

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned dried bean as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007289 dated July 20, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2020 through December 31, 2020.

A total of 15,552 cases (18 trucks) of BEANS REFRIED CAN-6/10, 61,200 cases (40 trucks) of BEANS BLACK CAN-24/300, 1,530 cases (1 truck) of BEANS BLACK EYE CAN-24/300, 73,440 cases (48 Trucks) of BEANS LIGHT RED KIDNEY CAN-24/300, 87,210 cases (57) of BEANS PINTO CAN-24/300, 68,850 cases (45 trucks) of BEANS REFRIED CAN-24/300, 47,430 (31 trucks) BEANS VEGETARIAN CAN-24/300 were not purchased due to vendor constraints or no offers.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720 -4517 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	73,440.000	CS	\$13.0500 - \$14.6300	1,042,710.30
BEANS BLACK TURTLE CAN-6/10	4,320.000	CS	\$13.5000 - \$16.4200	65,638.08
BEANS GARBANZO CAN-6/10	864.000	CS	\$19.0000 - \$19.0000	16,416.00
BEANS GREAT NORTHERN CAN-6/10	1,728.000	CS	\$16.0000 - \$17.5000	28,944.00
BEANS LIGHT RED KIDNEY CAN-24/300	7,650.000	CS	\$13.9200 - \$14.4600	109,104.30
BEANS PINTO CAN-24/300	12,240.000	CS	\$14.4400 - \$14.6300	178,474.50
BEANS RED KIDNEY CAN-6/10	864.000	CS	\$18.4000 - \$18.4000	15,897.60
SPAGHETTI SAUCE MEATLESS CAN-6/10	952.000	CS	\$16.0000 - \$16.0000	15,232.00
TOMATO SALSA CAN-6/10	912.000	CS	\$27.9200 - \$27.9200	25,463.04
TOMATO SAUCE CAN-6/10	912.000	CS	\$15.4700 - \$15.4700	14,108.64
TOTAL	103,882.000	CS		1,511,988.46

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-20-C-3533		NEW ERA, MI					
4100021822							
	BEANS LIGHT RED KIDNEY CAN-24/300						
			1590	WILDER, KY	1,530.000	CS \$	14.4600
			1630	DETROIT, MI	1,530.000	CS \$	13.9200
			1880	MILWAUKEE, WI	1,530.000	CS \$	14.3700
			1930	BATTLE CREEK, MI	428.000	CS \$	14.1800
			1940	FLINT, MI	750.000	CS \$	14.1800
			1950	LANSING, MI	352.000	CS \$	14.1800
			2290	FLINT, MI	765.000	CS \$	14.3800
			2300	OSSINEKE, MI	765.000	CS \$	14.3800
			Subtotal		7,650.000	CS	
	BEANS GREAT NORTHERN CAN-6/10						
			5940	SACRAMENTO , CA	864.000	CS \$	17.5000
			5960	CORINTH, MS	220.000	CS \$	16.0000
			5970	LAUREL, MS	644.000	CS \$	16.0000
			Subtotal		1,728.000	CS	
	BEANS BLACK CAN-24/300						
			530	MAPLEWOOD, MN	1,530.000	CS \$	13.6900
			620	AKRON, OH	1,530.000	CS \$	13.4500
			950	BROOKLYN PARK, MN	1,144.000	CS \$	13.9300
			960	NEW HOPE, MN	386.000	CS \$	13.9300
			1140	CLARE, MI	765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1150	DETROIT, MI	765.000CS \$	13.0500
			5620	Kansas City, MO	1,530.000CS \$	13.0500
						13.8400
			Subtotal		7,650.000CS	
			Contract Total		17,028.000CS \$	242,027.10
Contractor Total					17,028.000 CS \$	242,027.10

FURMAN FOODS, INC.
770 CANNERY ROAD
NORTHUMBERLAND, PA
17857-0500

12-3J14-20-C-3536
4100021825

NORTHUMBERLAND, PA

TOMATO SAUCE CAN-6/10

6060	TAUNTON, MA	456.000CS \$	15.4700
6070	WORCESTER, MA	456.000CS \$	15.4700

Subtotal 912.000CS

SPAGHETTI SAUCE MEATLESS CAN-6/10

6000	WORCESTER, MA	952.000CS \$	16.0000
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Subtotal 952.000CS

BEANS BLACK TURTLE CAN-6/10

5020	BOCA RATON, FL	864.000CS \$	16.3600
5040	CREEDMOOR, NC	864.000CS \$	13.5000
5040	CREEDMOOR, NC	864.000CS \$	13.5000
5060	DENTON, TX	864.000CS \$	16.1900

Subtotal 3,456.000CS

BEANS GARBANZO CAN-6/10

5090	ARECIBO, PR	414.000CS \$	19.0000
5100	BAYAMON,	450.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PR			19.0000
			Subtotal		864.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			5130	BOCA RATON, FL	864.000	CS \$	18.4000
			Subtotal		864.000	CS	
	Contract Total				7,048.000	CS \$	113,105.44
Contractor Total					7,048.000	CS \$	113,105.44

MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-20-C-3534
4100021823

EFFINGHAM, SC

BEANS BLACK CAN-24/300

390	PEMBROKE PARK, FL	1,530.000	CS \$	14.1300
400	PEMBROKE PARK, FL	1,530.000	CS \$	13.3100
400	PEMBROKE PARK, FL	1,530.000	CS \$	13.3100
410	PEMBROKE PARK, FL	1,530.000	CS \$	14.0100
430	EAST POINT, GA	1,530.000	CS \$	13.8100
450	CHICAGO, IL	1,530.000	CS \$	13.9700
450	CHICAGO, IL	1,530.000	CS \$	13.9700
510	ROYAL OAK, MI	1,530.000	CS \$	13.9700
570	BRONX, NY	1,530.000	CS \$	13.7300
570	BRONX, NY	1,530.000	CS \$	13.7300
580	BRONX, NY	1,530.000	CS \$	13.5500
600	ELMSFORD,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			14.1600
			640	TOLEDO, OH	1,530.000	CS \$	14.1300
			810	VERONA, VA	1,530.000	CS \$	14.1300
			5610	Kansas City, MO	1,530.000	CS \$	13.9700
			5610	Kansas City, MO	1,530.000	CS \$	13.9700
			5640	Syracuse, NY	1,530.000	CS \$	13.6800
			5640	Syracuse, NY	1,530.000	CS \$	13.6800
			Subtotal		27,540.000	CS	
			Contract Total		27,540.000	CS \$	381,291.30
Contractor Total					27,540.000	CS \$	381,291.30

NEIL JONES FOOD
COMPANY, THE
PO BOX 30
VANCOUVER, WA
98666-0030

12-3J14-20-C-3535 4100021824		HOLLISTER, CA					
	TOMATO SALSA CAN-6/10		6030	WORCESTER, MA	912.000	CS \$	27.9200
			Subtotal		912.000	CS	
			Contract Total		912.000	CS \$	25,463.04
Contractor Total					912.000	CS \$	25,463.04

TEASDALE FOODS, INC.
P.O. BOX 814
ATWATER, CA
95301-0814

12-3J14-20-C-3532
4100021821

Atwater, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS BLACK TURTLE CAN-6/10						
			5000	BAKERSFIELD, CA	864.000	CS \$	16.4200
	Subtotal				864.000	CS	
	BEANS BLACK CAN-24/300						
			40	BAKERSFIELD, CA	1,530.000	CS \$	14.6200
			50	BAKERSFIELD, CA	1,530.000	CS \$	14.6200
			50	BAKERSFIELD, CA	1,530.000	CS \$	14.6200
			70	COMMERCE, CA	1,530.000	CS \$	14.6200
			70	COMMERCE, CA	1,530.000	CS \$	14.6200
			70	COMMERCE, CA	1,530.000	CS \$	14.6200
			70	COMMERCE, CA	1,530.000	CS \$	14.6200
			80	COMMERCE, CA	1,530.000	CS \$	14.6200
			80	COMMERCE, CA	1,530.000	CS \$	14.6200
			100	FAIRFIELD, CA	1,530.000	CS \$	14.5400
			120	GARDEN GROVE, CA	1,530.000	CS \$	14.6300
			130	GARDEN GROVE, CA	1,530.000	CS \$	14.6300
			130	GARDEN GROVE, CA	1,530.000	CS \$	14.6300
			170	MODESTO, CA	1,530.000	CS \$	14.4500
			180	MODESTO, CA	1,530.000	CS \$	14.4500
			180	MODESTO, CA	1,530.000	CS \$	14.4500
			200	OXNARD, CA	1,530.000	CS \$	14.6000
			220	SACRAMENTO , CA	1,530.000	CS \$	14.5200
			220	SACRAMENTO , CA	1,530.000	CS \$	14.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	SACRAMENTO , CA	1,530.000	CS \$	14.5200
			240	SACRAMENTO , CA	1,530.000	CS \$	14.5200
			280	SAN JOSE, CA	1,530.000	CS \$	14.5700
			300	SAN RAFAEL, CA	1,530.000	CS \$	14.5700
			300	SAN RAFAEL, CA	1,530.000	CS \$	14.5700
			320	SANTA ROSA, CA	1,530.000	CS \$	14.5900
			Subtotal		38,250.000	CS	
			BEANS PINTO CAN-24/300				
			2360	BAKERSFIELD, CA	1,530.000	CS \$	14.6200
			2380	COMMERCE, CA	1,530.000	CS \$	14.6200
			2380	COMMERCE, CA	1,530.000	CS \$	14.6200
			2390	COMMERCE, CA	1,530.000	CS \$	14.6200
			2410	EXETER, CA	1,530.000	CS \$	14.5800
			2430	GARDEN GROVE, CA	1,530.000	CS \$	14.6300
			2470	MERCED, CA	1,530.000	CS \$	14.4400
			2490	SACRAMENTO , CA	1,530.000	CS \$	14.5200
			Subtotal		12,240.000	CS	
			Contract Total		51,354.000	CS \$	750,101.58
Contractor Total					51,354.000	CS \$	750,101.58