

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007354 dated October 09, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 16, 2020 through December 31, 2020.

A total of 4,590 cases (3 trucks) of Bean Vegetarian Can 24/300 were not purchased due to not receiving any bids.

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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	12,240.000	CS	\$13.7500 - \$22.0200	217,428.30
BEANS GREAT NORTHERN DRY PKG-24/1 LB	11,760.000	CS	\$14.3229 - \$16.0129	175,878.02
BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	13,440.000	CS	\$17.6905 - \$19.3805	248,040.24
BEANS PINTO CAN-24/300	9,180.000	CS	\$14.8500 - \$17.0000	143,361.00
BEANS PINTO DRY PKG-24/1 LB	13,440.000	CS	\$12.7400 - \$14.5696	182,059.58
BEANS VEGETARIAN CAN-24/300	3,060.000	CS	\$14.1000 - \$14.3700	43,559.10
LENTILS DRY PKG-24/1 LB	5,040.000	CS	\$10.9580 - \$12.6480	58,948.68
TOTAL	68,160.000	CS		1,069,274.93

PURCHASE DETAILS

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						
12-3J14-21-C-0050 4100021880		NEW ERA, MI				
	BEANS BLACK CAN-24/300		50	Nampa, ID	1,530.000CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	Nampa, ID	1,530.000	CS \$	18.0000
			90	Kansas City, MO	1,530.000	CS \$	16.8500
			Subtotal		4,590.000	CS	
	BEANS PINTO CAN-24/300		450	Nampa, ID	1,530.000	CS \$	17.0000
			460	Nampa, ID	1,530.000	CS \$	17.0000
			490	Kansas City, MO	1,530.000	CS \$	14.8500
			500	Kansas City, MO	1,530.000	CS \$	14.8500
			530	Syracuse, NY	1,530.000	CS \$	15.0000
			540	Syracuse, NY	1,530.000	CS \$	15.0000
			Subtotal		9,180.000	CS	
			Contract Total		13,770.000	CS \$	224,221.50
Contractor Total					13,770.000	CS \$	224,221.50

LEGUME MATRIX, LLC
901 14th Ave SE
Jamestown, ND 58401

12-3J14-21-C-0051
4100021881

JAMESTOWN, ND

BEANS PINTO DRY PKG-24/1 LB

580	Nampa, ID	1,680.000	CS \$	13.2200
590	Nampa, ID	1,680.000	CS \$	13.2200
620	Kansas City, MO	1,680.000	CS \$	12.7400
620	Kansas City, MO	1,680.000	CS \$	12.7400
630	Kansas City, MO	1,680.000	CS \$	12.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					8,400.000	CS	
Contract Total					8,400.000	CS	\$ 108,628.80
Contractor Total					8,400.000	CS	\$ 108,628.80
MORGAN FOODS INC							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-21-C-0052		Austin, IN					
4100021882							
BEANS BLACK CAN-24/300							
			130	Syracuse, NY	1,530.000	CS	\$ 20.1100
			870	Nampa, ID	1,530.000	CS	\$ 22.0200
			880	Kansas City, MO	1,530.000	CS	\$ 19.4300
Subtotal					4,590.000	CS	
Contract Total					4,590.000	CS	\$ 94,186.80
Contractor Total					4,590.000	CS	\$ 94,186.80
PACKER' S CANNING CO., INC.							
P.O. BOX 907							
LAWTON, MI 49065-0907							
12-3J14-21-C-0049		Lawton, MI					
4100021879							
BEANS VEGETARIAN CAN-24/300							
			760	Kansas City, MO	1,530.000	CS	\$ 14.1000
			790	Syracuse, NY	1,530.000	CS	\$ 14.3700
Subtotal					3,060.000	CS	
BEANS BLACK CAN-24/300							
			100	Kansas City, MO	1,530.000	CS	\$ 13.7500
			140	Syracuse, NY	1,530.000	CS	\$ 13.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		3,060.000	CS	
			Contract Total		6,120.000	CS	\$ 85,940.10
Contractor Total					6,120.000	CS	\$ 85,940.10

PW MONTGOMERY, LLC
PO Box 336725
GREELEY, CO 80633

12-3J14-21-C-0053
 4100021883

Devils Lake, ND

BEANS PINTO DRY PKG-24/1 LB

660	Syracuse, NY	1,680.000	CS	\$	14.5696
660	Syracuse, NY	1,680.000	CS	\$	14.5696
670	Syracuse, NY	1,680.000	CS	\$	14.5696

Subtotal

5,040.000CS

BEANS GREAT NORTHERN DRY PKG-24/1 LB

190	Nampa, ID	1,680.000	CS	\$	14.8474
200	Nampa, ID	1,680.000	CS	\$	14.8474
230	Kansas City, MO	1,680.000	CS	\$	14.3229
230	Kansas City, MO	1,680.000	CS	\$	14.3229
240	Kansas City, MO	1,680.000	CS	\$	14.3229
270	Syracuse, NY	1,680.000	CS	\$	16.0129
280	Syracuse, NY	1,680.000	CS	\$	16.0129

Subtotal

11,760.000CS

BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB

320	Nampa, ID	1,680.000	CS	\$	18.2150
330	Nampa, ID	1,680.000	CS	\$	18.2150
360	Kansas City, MO	1,680.000	CS	\$	17.6905

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			360	Kansas City, MO	1,680.000CS	\$ 17.6905
			370	Kansas City, MO	1,680.000CS	\$ 17.6905
			400	Syracuse, NY	1,680.000CS	\$ 19.3805
			400	Syracuse, NY	1,680.000CS	\$ 19.3805
			410	Syracuse, NY	1,680.000CS	\$ 19.3805
			Subtotal		13,440.000CS	
			LENTILS DRY PKG-24/1 LB			
			820	Nampa, ID	1,680.000CS	\$ 11.4825
			840	Kansas City, MO	1,680.000CS	\$ 10.9580
			860	Syracuse, NY	1,680.000CS	\$ 12.6480
			Subtotal		5,040.000CS	
			Contract Total		35,280.000CS	\$ 556,297.72
Contractor Total					35,280.000 CS	\$ 556,297.72