

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned vegetables 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. 2000007629 dated February 26, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 01, 2021 through July 31, 2021.

A total of 3,060 cases (2 trucks) of BEANS BLACK CAN-24/300, 864 cases (1 truck) of BEANS BLACK TURTLE CAN-6/10, 58,140 cases (38 trucks) of BEANS REFRIED CAN-24/300, 1,728 cases of BEANS REFRIED CAN-6/10 (2 trucks), and 3,060 cases (2 trucks) of BEANS VEGETARIAN CAN-24/300 were not awarded due to no bids received, vendor constraints, and changes in the program#s needs.

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%2008-07-15.pdf>

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

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	82,620.000	CS	\$11.6500 - \$15.1400	1,084,514.44
BEANS GARBANZO CAN-24/300	4,590.000	CS	\$15.2400 - \$15.2400	69,951.60
BEANS VEGETARIAN CAN-24/300	29,070.000	CS	\$11.9700 - \$19.3900	449,850.60
TOTAL	116,280.000	CS		\$ 1,604,316.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	----------	-----	-------

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

12-3J14-21-C-1070 NORTHUMBERLAND, PA
4100022750

BEANS VEGETARIAN CAN-24/300

2370	BAKERSFIELD, CA	1,530.000	CS	\$	14.7600
2380	BAKERSFIELD, CA	1,530.000	CS	\$	14.7600
2400	COMMERCE, CA	1,530.000	CS	\$	14.7600
2440	WATSONVILL	1,530.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, CA			14.7600
			2460	AUGUSTA, GA	1,530.000	CS \$	12.3200
			2480	WINCHESTER, KY	1,530.000	CS \$	12.1500
			2540	HOUSTON, TX	1,530.000	CS \$	13.2300
			2590	PENNSAUKEN, NJ	383.000	CS \$	11.9700
			2600	VINELAND, NJ	1,147.000	CS \$	11.9700
			2900	Syracuse, NY	1,530.000	CS \$	12.1800
			Subtotal		13,770.000	CS	
			BEANS BLACK CAN-24/300				
			500	AUGUSTA, ME	1,530.000	CS \$	13.4200
			580	BRONX, NY	1,530.000	CS \$	12.6400
			580	BRONX, NY	1,530.000	CS \$	12.6400
			610	LATHAM, NY	1,530.000	CS \$	12.8000
			630	SYRACUSE, NY	1,530.000	CS \$	12.8000
			710	PROVIDENCE, RI	1,530.000	CS \$	12.9000
			730	HOUSTON, TX	1,530.000	CS \$	13.8500
			750	LAREDO, TX	1,530.000	CS \$	13.8500
			770	PHARR, TX	1,530.000	CS \$	13.8500
			770	PHARR, TX	1,530.000	CS \$	13.8500
			810	SAN ANTONIO, TX	1,530.000	CS \$	13.8500
			Subtotal		16,830.000	CS	
			Contract Total		30,600.000	CS \$	409,030.20
Contractor Total					30,600.000	CS \$	409,030.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MCCALL FARMS, INC. 6615 SOUTH IRBY STREET EFFINGHAM, SC 29541-3577							
12-3J14-21-C-1071 4100022751		EFFINGHAM, SC					
	BEANS BLACK CAN-24/300						
			370	ORLANDO, FL	1,530.000	CS \$	13.1500
			380	ORLANDO, FL	1,530.000	CS \$	13.1500
			420	TALLAHASSE E, FL	1,530.000	CS \$	13.1800
			910	BOSTON, MA	1,147.000	CS \$	14.1100
			920	HATFIELD, MA	383.000	CS \$	14.1100
			940	JENKINS TOWNSHIP, PA	765.000	CS \$	13.5100
			950	PHILADELPHIA , PA	765.000	CS \$	13.5100
			970	MYRTLE BEACH, SC	510.000	CS \$	12.6900
			980	NO CHARLESTON, SC	1,020.000	CS \$	12.6900
			1210	CHARLOTTE, NC	680.000	CS \$	12.7700
			1220	SPARTANBUR G, SC	340.000	CS \$	12.7700
			1230	WILLIAMSTO WN, SC	510.000	CS \$	12.7700
			1250	HOUSTON, TX	1,148.000	CS \$	13.9100
			1260	VICTORIA, TX	382.000	CS \$	13.9100
			1280	BEAUMONT, TX	765.000	CS \$	14.0400
			1290	CORPUS CHRISTI, TX	765.000	CS \$	14.0400
		Subtotal			13,770.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					13,770.000	CS	\$ 184,380.30
Contractor Total					13,770.000	CS	\$ 184,380.30
MORGAN FOODS INC							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-21-C-1072		Austin, IN					
4100022752							
	BEANS BLACK CAN-24/300						
			40	PHOENIX, AZ	1,530.000	CS	\$ 14.0300
			60	TUCSON, AZ	1,530.000	CS	\$ 14.2300
			80	COMMERCE, CA	1,530.000	CS	\$ 13.8300
			160	INDUSTRY, CA	1,530.000	CS	\$ 13.7000
			200	LONG BEACH, CA	1,530.000	CS	\$ 13.9000
			220	SAN DIEGO, CA	1,530.000	CS	\$ 13.5200
			240	SAN JOSE, CA	1,530.000	CS	\$ 14.5100
			280	WATSONVILL E, CA	1,530.000	CS	\$ 14.5100
			320	HOMESTEAD, FL	1,530.000	CS	\$ 13.2600
			330	HOMESTEAD, FL	1,530.000	CS	\$ 13.2600
			440	EAST POINT, GA	1,530.000	CS	\$ 11.8700
			480	SPRINGFIELD, IL	1,530.000	CS	\$ 13.1100
			520	ROYAL OAK, MI	1,530.000	CS	\$ 12.1600
			560	LAS VEGAS, NV	1,530.000	CS	\$ 14.2500
			650	AKRON, OH	1,530.000	CS	\$ 11.7700
			670	GROVE CITY, OH	1,530.000	CS	\$ 11.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	PORTLAND, OR	1,530.000	CS \$	15.1400
			790	PLANO, TX	1,530.000	CS \$	13.6300
			830	FORT MYERS, FL	765.000	CS \$	13.1200
			840	SARASOTA, FL	382.000	CS \$	13.1200
			850	TAMPA, FL	383.000	CS \$	12.8700
			870	LIMA, OH	650.000	CS \$	11.7800
			880	LOGAN, OH	480.000	CS \$	11.7800
			890	SPRINGFIELD, OH	400.000	CS \$	11.6900
			1000	PENNSAUKEN, NJ	383.000	CS \$	12.7800
			1010	PHILLIPSBURG , NJ	383.000	CS \$	12.9800
			1020	VINELAND, NJ	764.000	CS \$	12.8000
			1040	FORT MYERS, FL	766.000	CS \$	13.1200
			1050	SARASOTA, FL	382.000	CS \$	13.1200
			1060	TAMPA, FL	382.000	CS \$	12.8700
			1080	FREDERICKSB URG, VA	765.000	CS \$	12.7700
			1090	LORTON, VA	765.000	CS \$	12.1300
			1110	OKLAHOMA CITY, OK	918.000	CS \$	12.5100
			1120	TULSA, OK	612.000	CS \$	12.5100
			1140	WASHINGTON , DC	612.000	CS \$	12.1300
			1150	WASHINGTON , DC	918.000	CS \$	12.1300
			1170	FORT MYERS, FL	766.000	CS \$	13.1200
			1180	SARASOTA, FL	382.000	CS \$	13.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1190	TAMPA, FL	382.000	CS \$	12.8700
			1310	CLEARWATER , FL	370.000	CS \$	12.8700
			1320	PORT RICHEY, FL	233.000	CS \$	12.8700
			1330	TAMPA, FL	927.000	CS \$	12.9600
			1350	DAYTON, OH	780.000	CS \$	11.7500
			1360	FAIRFIELD, OH	750.000	CS \$	11.7500
			1380	OKLAHOMA CITY, OK	918.000	CS \$	12.5100
			1390	TULSA, OK	612.000	CS \$	12.5100
			1410	AMARILLO, TX	382.000	CS \$	14.2800
			1420	FORT WORTH, TX	1,148.000	CS \$	12.2400
			2770	Kansas City, MO	1,530.000	CS \$	12.1600
			2770	Kansas City, MO	1,530.000	CS \$	12.1600
			2780	Kansas City, MO	1,530.000	CS \$	11.8600
			2790	Syracuse, NY	1,530.000	CS \$	12.5700
			Subtotal		52,020.000	CS	
			Contract Total		52,020.000	CS \$	676,065.64
Contractor Total					52,020.000	CS \$	676,065.64
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-21-C-1069		Lawton, MI					
4100022749							
			BEANS VEGETARIAN CAN-24/300				
			2420	SAN DIEGO, CA	1,530.000	CS \$	18.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2500	MCCARRAN, NV	1,530.000	CS \$	17.6400
			2520	PORTLAND, OR	1,530.000	CS \$	17.6400
			2560	SALT LAKE CITY, UT	1,530.000	CS \$	17.6400
			2570	SALT LAKE CITY, UT	1,530.000	CS \$	17.6400
			2660	CLEARWATER , FL	357.000	CS \$	17.2900
			2670	PORT RICHEY, FL	246.000	CS \$	17.2900
			2680	TAMPA, FL	927.000	CS \$	17.2900
			2700	CHATTANOO GA, TN	833.000	CS \$	16.2900
			2710	DUNLAP, TN	314.000	CS \$	16.2900
			2720	KINGSPORT, TN	383.000	CS \$	16.2900
			2740	DETROIT, MI	1,055.000	CS \$	15.1400
			2750	FLINT, MI	475.000	CS \$	15.1400
			2850	Nampa, ID	1,530.000	CS \$	19.3900
			2880	Kansas City, MO	1,530.000	CS \$	16.0400
			Subtotal		15,300.000	CS	
			BEANS GARBANZO CAN-24/300				
			1480	O-JACK	1,530.000	CS \$	15.2400
			1490	O-JACK	1,530.000	CS \$	15.2400
			1500	O-JACK	1,530.000	CS \$	15.2400
			Subtotal		4,590.000	CS	
			Contract Total		19,890.000	CS \$	334,840.50
Contractor Total					19,890.000	CS \$	334,840.50