

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned and frozen 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. 2000007826 dated May 27, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 01, 2021 through September 30, 2021.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS REFRIED CAN-6/10	23,328.000	CS	\$27.6500 - \$31.7600	\$ 686,067.84
<b>TOTAL</b>	<b>23,328.000</b>	<b>CS</b>		<b>\$ 686,067.84</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>SENECA FOODS CORPORATION</b>							
<b>3736 S MAIN ST</b>							
<b>MARION, NY 14505-9751</b>							
12-3J14-21-C-1764 4100023424		PAYETTE, ID					
	BEANS REFRIED CAN-6/10						
			60	PHOENIX, AZ	864.000	CS	\$ 31.5100
			80	DIXON, CA	864.000	CS	\$ 30.4100
			100	SACRAMENTO, CA	864.000	CS	\$ 30.3800
			120	DENVER, CO	864.000	CS	\$ 31.7600
			180	EMMETT, ID	864.000	CS	\$ 29.3800
			560	CLACKAMAS, OR	813.000	CS	\$ 30.2600
			570	CLACKAMAS, OR	51.000	CS	\$ 30.2600
		<b>Subtotal</b>			<b>5,184.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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			<b>Contract Total</b>		5,184.000CS \$	158,716.80
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<b>Contractor Total</b>					5,184.000 CS \$	158,716.80
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TEASDALE FOODS, INC.  
P.O. BOX 814  
ATWATER, CA  
95301-0814

12-3J14-21-C-1765                      Hoopeston, IL  
4100023425

BEANS REFRIED CAN-6/10

40			VAN BUREN, AR		864.000CS \$	29.7800
140			KENNESAW, GA		864.000CS \$	29.2200
160			CEDAR FALLS, IA		864.000CS \$	28.5500
200			BERKELEY, IL		864.000CS \$	27.6500
220			GRANITE CITY, IL		864.000CS \$	28.5800
230			GRANITE CITY, IL		864.000CS \$	28.5800
250			NEWPORT, MN		864.000CS \$	28.7100
270			CLEVELAND, OH		864.000CS \$	29.0400
290			MCALESTER, OK		864.000CS \$	28.3700
290			MCALESTER, OK		864.000CS \$	28.3700
310			MCALLEN, TX		864.000CS \$	31.1600
330			MADISON, WI		864.000CS \$	28.1400
350			LEESBURG, GA		286.000CS \$	30.1400
360			CHATTANOO GA, TN		578.000CS \$	30.1400
380			CLEVELAND, GA		485.000CS \$	29.5600
390			DOUGLASVILL		379.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, GA			29.5600
			410	CORINTH, MS	264.000	CS \$	30.6100
			420	LAUREL, MS	600.000	CS \$	30.6100
			440	GRAND ISLAND, NE	854.000	CS \$	29.2700
			450	GRAND ISLAND, NE	10.000	CS \$	29.2700
			470	EAU CLAIRE, WI	302.000	CS \$	28.8200
			480	MADISON, WI	562.000	CS \$	28.8200
			500	CINCINNATI, OH	260.000	CS \$	29.5900
			510	CLEVELAND, OH	604.000	CS \$	29.5900
			530	EAU CLAIRE, WI	432.000	CS \$	28.8200
			540	JACKSON, WI	432.000	CS \$	28.8200
			590	FORT WAYNE, IN	439.000	CS \$	28.3100
			600	SOUTH BEND, IN	425.000	CS \$	28.3100
			620	SOUTH BEND, IN	447.000	CS \$	29.0900
			630	VINCENNES, IN	417.000	CS \$	29.0900
		<b>Subtotal</b>			18,144.000	CS	
		<b>Contract Total</b>			18,144.000	CS \$	527,351.04
<b>Contractor Total</b>					18,144.000	CS \$	527,351.04