

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008356 dated February 07, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 01, 2022 through June 30, 2022.

A total of 4,320 cases (5 trucks) of BEANS REFRIED CAN-6/10 was not purchased due to no bids received.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK TURTLE CAN-6/10	2,592.000	CS	\$23.3600 - \$23.4300	60,626.88
BEANS GARBANZO CAN-6/10	864.000	CS	\$20.3200 - \$20.3200	17,556.48
BEANS PINK CAN-6/10	1,728.000	CS	\$27.0300 - \$27.0300	46,707.84
BEANS PINTO CAN-6/10	7,776.000	CS	\$22.1000 - \$26.7400	183,116.16
BEANS RED KIDNEY CAN-6/10	4,320.000	CS	\$22.7400 - \$24.3800	101,943.36
TOMATO PASTE CAN-6/10	1,824.000	CS	\$29.3400 - \$30.2200	54,318.72
TOMATO SAUCE CAN-6/10	1,824.000	CS	\$26.2000 - \$28.9400	50,287.68
TOTAL	20,928.000	CS		514,557.12

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							
12-3J14-22-C-1149 4100025198		NEW ERA, MI					
	BEANS BLACK TURTLE CAN-6/10		40	DIXON, CA	864.000	CS	\$ 23.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	ONTARIO, CA	864.000	CS \$	23.4300
			80	LONG BEACH, CA	216.000	CS \$	23.3600
			90	POMONA, CA	648.000	CS \$	23.3600
			Subtotal		2,592.000	CS	
	BEANS PINTO CAN-6/10						
			220	BAKERSFIELD, CA	864.000	CS \$	23.4700
			240	LONG BEACH, CA	864.000	CS \$	22.4300
			340	RIPLEY, WV	864.000	CS \$	22.6600
			360	O-JACK	432.000	CS \$	23.2400
			370	O-JACK	432.000	CS \$	23.2400
			390	O-JACK	432.000	CS \$	23.2400
			400	O-JACK	432.000	CS \$	23.2400
			Subtotal		4,320.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			430	DIXON, CA	864.000	CS \$	23.4800
			450	ONTARIO, CA	864.000	CS \$	23.5300
			Subtotal		1,728.000	CS	
			Contract Total		8,640.000	CS \$	200,638.08
Contractor Total					8,640.000	CS \$	200,638.08
HANOVER FOODS CORPORATION							
P.O. BOX 334							
HANOVER, PA 17331-0334							
12-3J14-22-C-1150 HANOVER, PA							
4100025199							
	BEANS PINTO CAN-6/10						
			260	WAYNE, NJ	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	BROOKLYN, NY	864.000	CS \$	22.1000
							22.6200
			Subtotal		1,728.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			470	WAYNE, NJ	864.000	CS \$	23.8600
			490	BROOKLYN, NY	864.000	CS \$	24.3800
			Subtotal		1,728.000	CS	
			Contract Total		3,456.000	CS \$	80,317.44
Contractor Total					3,456.000	CS \$	80,317.44

PACIFIC COAST
PRODUCERS
P.O. BOX 1600
LODI, CA 95241-1600

12-3J14-22-C-1151 4100025200		WOODLAND, CA					
	TOMATO PASTE CAN-6/10						
			660	DIXON, CA	912.000	CS \$	29.3400
			680	ONTARIO, CA	912.000	CS \$	30.2200
			Subtotal		1,824.000	CS	
			Contract Total		1,824.000	CS \$	54,318.72
Contractor Total					1,824.000	CS \$	54,318.72

PACKER'S CANNING CO.,
INC.
P.O. BOX 907
LAWTON, MI 49065-0907

12-3J14-22-C-1152 4100025201		Lawton, MI					
	BEANS GARBANZO CAN-6/10						
			120	ONTARIO, CA	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							20.3200
			Subtotal		864.000	CS	
	BEANS PINTO CAN-6/10						
			280	ALBUQUERQUE, NM	864.000	CS \$	25.4400
			300	RENO, NV	864.000	CS \$	26.7400
			Subtotal		1,728.000	CS	
	BEANS PINK CAN-6/10						
			150	O-JACK	432.000	CS \$	27.0300
			160	O-JACK	432.000	CS \$	27.0300
			180	O-JACK	432.000	CS \$	27.0300
			190	O-JACK	432.000	CS \$	27.0300
			Subtotal		1,728.000	CS	
	BEANS RED KIDNEY CAN-6/10						
			510	RIPLEY, WV	864.000	CS \$	22.7400
			Subtotal		864.000	CS	
	Contract Total				5,184.000	CS \$	128,995.20
Contractor Total					5,184.000	CS \$	128,995.20
QLP FOODS, LLC							
4-22 ERIE STREET							
PATERSON, NJ							
07524-1237							
12-3J14-22-C-1153		Paterson, NJ					
4100025202							
	TOMATO SAUCE CAN-6/10						
			710	LONG BEACH, CA	912.000	CS \$	28.9400
			730	RIPLEY, WV	912.000	CS \$	26.2000
			Subtotal		1,824.000	CS	
	Contract Total				1,824.000	CS \$	50,287.68

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contractor Total				1,824.000	CS \$	50,287.68