

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dry Beans and Kosher 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. 2000008570 dated May 19, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 through January 31, 2023.

The following materials were not purchased due to not receiving bids:

3,648 cases of K CORN WHOLE KERNEL(LIQ) CAN-6/10

The following materials were rejected due to changes in program demands:

8,208 cases of 110053 K APPLESAUCE CAN-6/10

7,296 cases of 110055 K PEARS SLICES CAN-6/10

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS GARBANZO CAN-24/300	10,710.000	CS	\$15.8400 - \$18.8500	\$ 190,010.70
K CORN WHOLE KERNEL(LIQ) CAN-6/10	3,648.000	CS	\$35.7000 - \$35.7000	\$ 130,233.60
TOTAL	14,358.000	CS		\$ 320,244.30

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-1631 4100025661	BEANS GARBANZO CAN-24/300	NEW ERA, MI			170	INDUSTRY, CS	\$ 1,530.000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			17.9400
			180	INDUSTRY, CA	1,530.000	CS \$	17.9400
			190	INDUSTRY, CA	1,530.000	CS \$	17.9400
			210	SAN JOSE, CA	1,530.000	CS \$	18.8500
			230	GENEVA, IL	1,530.000	CS \$	15.8400
			250	PORTLAND, OR	1,530.000	CS \$	18.5900
			270	COLUMBIA, SC	1,530.000	CS \$	17.0900
			Subtotal		10,710.000	CS	
			Contract Total		10,710.000	CS \$	190,010.70
Contractor Total					10,710.000	CS \$	190,010.70
LAKESIDE FOODS, INC.							
P O BOX 1327							
MANITOWOC, WI							
54221-1327							
12-3J14-22-C-1632		PLAINVIEW, MN					
4100025662							
			K CORN WHOLE KERNEL(LIQ) CAN-6/10				
			100	WAYNE, NJ	912.000	CS \$	35.7000
			100	WAYNE, NJ	912.000	CS \$	35.7000
			100	WAYNE, NJ	912.000	CS \$	35.7000
			100	WAYNE, NJ	912.000	CS \$	35.7000
			Subtotal		3,648.000	CS	
			Contract Total		3,648.000	CS \$	130,233.60
Contractor Total					3,648.000	CS \$	130,233.60