

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned dried beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008868 dated January 18, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023 through June 30, 2023.

There were 4,320 cases (5 trucks) of Bean Refried Can-6/10 and 7,650 cases (5 trucks) that were not purchased due to not receiving 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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	13,770.000 CS	\$27.1500 - \$29.7800	\$ 391,327.16
BEANS REFRIED CAN-6/10	3,456.000 CS	\$37.6700 - \$40.4300	\$ 135,492.48
TOTAL	17,226.000 CS		\$ 526,819.64

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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SENECA FOODS CORP
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-23-C-0744
4100026998

PAYETTE, ID

BEANS REFRIED CAN-24/300

40	BAKERSFIEL D, CA	1,530.000 CS	\$	28.6100
60	FRESNO, CA	1,530.000 CS	\$	28.3700
80	RIVERSIDE, CA	1,530.000 CS	\$	28.6200
100	WOODLAND, CA	1,530.000 CS	\$	28.0400
110	WOODLAND, CA	1,530.000 CS	\$	28.0400
150	Nampa, ID	1,530.000 CS	\$	27.1500
210	LAS VEGAS, NV	1,530.000 CS	\$	28.1800
250	COLORADO	383.000 CS	\$	29.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SPRING, CO			
			260	GREELEY, CO	765.000	CS \$	28.9700
			270	PUEBLO, CO	382.000	CS \$	29.3700
			290	DES MOINES, IA	1,234.000	CS \$	29.7800
			300	OMAHA, NE	296.000	CS \$	28.9500
			Subtotal		13,770.000	CS	
			BEANS REFRIED CAN-6/10				
			330	POMONA, CA	864.000	CS \$	39.3600
			340	POMONA, CA	864.000	CS \$	39.3600
			380	LINCOLN, NE	864.000	CS \$	37.6700
			400	OMAHA, NE	864.000	CS \$	40.4300
			Subtotal		3,456.000	CS	
			Contract Total		17,226.000	CS \$	526,819.64
Contractor Total					17,226.000	CS \$	526,819.64

Kelli Dawkins
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AMS Commodity Procurement Program

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