

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008893 dated November 10, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 01, 2023 through March 31, 2023.

There were no items with demand not met for this solicitation.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS VEGETARIAN CAN-24/300	38,250.000	CS	\$15.3400 - \$18.3500	\$ 641,330.10
BEANS VEGETARIAN CAN-6/10	41,472.000	CS	\$22.0600 - \$26.5000	\$ 991,880.64
TOTAL	79,722.000	CS		\$ 1,633,210.74

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						

12-3J14-23-C-0240 NEW ERA, MI
4100026530

BEANS VEGETARIAN CAN-24/300

40	Nampa, ID	1,530.000	CS	\$	18.3500
50	Nampa, ID	1,530.000	CS	\$	18.3500
60	Nampa, ID	1,530.000	CS	\$	18.3500
70	Nampa, ID	1,530.000	CS	\$	18.3500
80	Nampa, ID	1,530.000	CS	\$	18.3500
100	CHICAGO, IL	1,530.000	CS	\$	15.3400
120	WINCHESTER, KY	1,530.000	CS	\$	15.9900
140	SHREVEPORT , LA	1,530.000	CS	\$	16.7100
160	BALTIMORE, MD	1,530.000	CS	\$	16.3800
180	Kansas City, MO	1,530.000	CS	\$	16.3200
180	Kansas City,	1,530.000	CS	\$	16.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			190	Kansas City, MO	1,530.000	CS \$	16.3200
			200	Kansas City, MO	1,530.000	CS \$	16.3200
			210	Kansas City, MO	1,530.000	CS \$	16.3200
			230	BRENTWOOD, NY	1,530.000	CS \$	16.8200
			250	ROCHESTER, NY	1,530.000	CS \$	16.1900
			270	Syracuse, NY	1,530.000	CS \$	16.3400
			280	Syracuse, NY	1,530.000	CS \$	16.3800
			300	CLEVELAND, OH	1,530.000	CS \$	15.7300
			320	GROVE CITY, OH	1,530.000	CS \$	15.8000
			340	TOLEDO, OH	1,530.000	CS \$	15.5400
			360	O-JACK	1,530.000	CS \$	17.5600
			380	PHOENIX, AZ	1,020.000	CS \$	18.1500
			390	TUCSON, AZ	510.000	CS \$	18.1500
			410	ALBUQUERQ UE, NM	765.000	CS \$	17.5000
			420	LAS CRUCES, NM	765.000	CS \$	17.5000
			440	DETROIT, MI	765.000	CS \$	15.3900
			450	WESTLAND, MI	765.000	CS \$	15.3900
			Subtotal		38,250.000	CS	
			Contract Total		38,250.000	CS \$	641,330.10
			Contractor Total		38,250.000	CS \$	641,330.10
HANOVER FOODS CORPORATION P.O. BOX 334 HANOVER, PA 17331-0334							
12-3J14-23-C-0242		HANOVER, PA					
4100026532							
			BEANS VEGETARIAN CAN-6/10				
			480	BIRMINGHAM,	864.000	CS \$	23.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			
			500	CLANTON, AL	864.000	CS \$	23.7200
			540	DELAWARE CITY, DE	864.000	CS \$	22.0600
			600	LOUISVILLE, KY	864.000	CS \$	22.9300
			620	SHEPERDSVIL LE, KY	864.000	CS \$	22.9900
			640	BATON ROUGE, LA	864.000	CS \$	24.2100
			720	LAUREL, MS	864.000	CS \$	24.2000
			740	CREEDMOOR, NC	864.000	CS \$	22.7100
			740	CREEDMOOR, NC	864.000	CS \$	22.7100
			760	CONCORD, NH	864.000	CS \$	23.2100
			780	NEWARK, NJ	864.000	CS \$	22.4200
			780	NEWARK, NJ	864.000	CS \$	22.4200
			800	VINELAND, NJ	864.000	CS \$	22.3200
			850	HUNTINGDON, PA	864.000	CS \$	22.3700
			860	HUNTINGDON, PA	864.000	CS \$	22.3700
			880	IMPERIAL, PA	864.000	CS \$	22.5800
			900	DENTON, TX	864.000	CS \$	24.9700
			920	HOUSTON, TX	864.000	CS \$	24.9500
			930	HOUSTON, TX	864.000	CS \$	24.9500
			950	RIPLEY, WV	864.000	CS \$	23.1800
			960	RIPLEY, WV	864.000	CS \$	23.1800
			980	SOUTH WINDSOR, CT	216.000	CS \$	24.4700
			990	TAUNTON, MA	432.000	CS \$	24.4700
			1000	TAUNTON, MA	216.000	CS \$	24.4700
			1020	DOUGLAS, GA	307.000	CS \$	25.5100
			1030	LEESBURG, GA	557.000	CS \$	25.5100
			1120	SAN ANTONIO, TX	432.000	CS \$	25.6800
			1130	SAN ANTONIO, TX	432.000	CS \$	25.6800
			1150	JOHNSON CITY, TN	474.000	CS \$	23.7000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1160	CULPEPER, VA	390.000 CS \$	23.7000
			1180	BUFFALO, NY	540.000 CS \$	24.5800
			1190	WATERTOWN, NY	321.000 CS \$	24.5800
			1200	WATERTOWN, NY	3.000 CS \$	24.5800
			1300	RICHMOND, VA	480.000 CS \$	23.2500
			1310	SUFFOLK, VA	384.000 CS \$	23.2500
			1400	HALFMOON, NY	5.000 CS \$	23.6500
			1410	HALFMOON, NY	859.000 CS \$	23.6500
		Subtotal			24,192.000 CS	
		Contract Total			24,192.000 CS \$	569,237.76
Contractor Total					24,192.000 CS \$	569,237.76

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

12-3J14-23-C-0241 Lawton, MI
4100026531

BEANS VEGETARIAN CAN-6/10

520	BAKERSFIEL D, CA	864.000 CS \$	26.5000
560	CEDAR FALLS, IA	864.000 CS \$	23.8400
580	GRANITE CITY, IL	864.000 CS \$	23.0300
660	ST MARTINVILLE, LA	864.000 CS \$	24.2200
680	WRIGHT CITY, MO	864.000 CS \$	23.6500
690	WRIGHT CITY, MO	864.000 CS \$	23.6500
700	WRIGHT CITY, MO	864.000 CS \$	23.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	MCALESTER, OK	864.000	CS \$	24.4600
			830	MCALESTER, OK	864.000	CS \$	24.4600
			1050	ALEXANDRIA, LA	432.000	CS \$	24.3600
			1060	BATON ROUGE, LA	432.000	CS \$	24.3600
			1080	FORT WAYNE, IN	244.000	CS \$	23.3100
			1090	SOUTH BEND, IN	334.000	CS \$	23.3100
			1100	VINCENNES, IN	286.000	CS \$	23.3100
			1220	BRENTWOOD, NY	628.000	CS \$	24.6100
			1230	BRENTWOOD, NY	20.000	CS \$	24.6100
			1240	HALFMOON, NY	216.000	CS \$	24.6100
			1260	FORT WAYNE, IN	218.000	CS \$	23.3100
			1270	SOUTH BEND, IN	417.000	CS \$	23.3100
			1280	VINCENNES, IN	229.000	CS \$	23.3100
			1330	BATON ROUGE, LA	432.000	CS \$	24.3600
			1340	MONROE, LA	432.000	CS \$	24.3600
			1360	EAU CLAIRE, WI	216.000	CS \$	23.2100
			1370	JACKSON, WI	432.000	CS \$	23.2100
			1380	MADISON, WI	216.000	CS \$	23.2100
			1430	DENTON, TX	465.000	CS \$	25.7100
			1440	LUBBOCK, TX	399.000	CS \$	25.7100
			1460	AUSTIN, TX	388.000	CS \$	25.7100
			1470	HOUSTON, TX	216.000	CS \$	25.7100
			1480	SAN ANTONIO, TX	260.000	CS \$	25.7100
			1500	AUSTIN, TX	582.000	CS \$	25.7100
			1510	SAN ANTONIO, TX	282.000	CS \$	25.7100
			1530	DENTON, TX	436.000	CS \$	25.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1540	HOUSTON, TX	428.000 CS \$	25.7100
			1560	DENTON, TX	546.000 CS \$	25.7100
			1570	HOUSTON, TX	318.000 CS \$	25.7100
		Subtotal			17,280.000 CS	
		Contract Total			17,280.000 CS \$	422,642.88
Contractor Total					17,280.000 CS \$	422,642.88