

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. 2000009339 dated May 15, 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 25,056 cases (29 trucks) of Bean Refried Can-6/10 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	10,710.000 CS	\$25.6000 - \$27.5200	\$ 278,750.70
BEANS REFRIED CAN-6/10	9,504.000 CS	\$36.1700 - \$43.2100	\$ 378,604.80
TOTAL	20,214.000 CS		\$ 657,355.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MORGAN FOODS INC
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-23-C-1575 Austin, IN
4100027769

BEANS REFRIED CAN-24/300

40	EAST POINT, GA	1,530.000 CS	\$	25.9700
60	Kansas City, MO	1,530.000 CS	\$	25.6500
80	CONCORDIA, KS	562.000 CS	\$	25.6500
90	KANSAS CITY, MO	968.000 CS	\$	25.6500
110	GREELEY, CO	611.000 CS	\$	27.5200
120	LOUISVILLE, CO	398.000 CS	\$	27.5200
130	LOVELAND, CO	521.000 CS	\$	27.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	COMSTOCK PARK, MI	1,147.000	CS \$	25.6600
			160	COMSTOCK PARK, MI	383.000	CS \$	25.6600
			180	WASHINGTON , DC	612.000	CS \$	25.6000
			190	WASHINGTON , DC	918.000	CS \$	25.6000
			210	CONCORDIA, KS	726.000	CS \$	26.1400
			220	WICHITA, KS	804.000	CS \$	26.1400
		Subtotal			10,710.000	CS	
		Contract Total			10,710.000	CS \$	278,750.70
Contractor Total					10,710.000	CS \$	278,750.70

SENECA FOODS CORP
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-23-C-1574
4100027768

PAYETTE, ID

BEANS REFRIED CAN-6/10

250	VAN BUREN, AR	864.000	CS \$	42.8800
270	PHOENIX, AZ	864.000	CS \$	38.8200
310	POMONA, CA	864.000	CS \$	38.4600
410	EMMETT, ID	864.000	CS \$	36.1700
490	WRIGHT CITY, MO	864.000	CS \$	40.4100
550	OMAHA, NE	864.000	CS \$	38.8100
630	HOUSTON, TX	864.000	CS \$	40.9200
650	OGDEN, UT	864.000	CS \$	42.0500
670	ALGONA, WA	864.000	CS \$	37.7100
900	LAKEWOOD, CO	380.000	CS \$	43.2100
910	LAKEWOOD, CO	52.000	CS \$	43.2100
920	EMMETT, ID	216.000	CS \$	43.2100
930	SIOUX FALLS, SD	216.000	CS \$	43.2100
1070	ONTARIO, CA	432.000	CS \$	38.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1080	POMONA, CA	432.000 CS	\$ 38.7600
		Subtotal			9,504.000 CS	
		Contract Total			9,504.000 CS	\$ 378,604.80
Contractor Total					9,504.000 CS	\$ 378,604.80

Contracting Officer
Vegetables and Pulses Branch
AMS Commodity Procurement Program