

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. 2000009480 dated July 12, 2023.

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

There were 5,184 cases (6 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	\$23.0100 - \$26.2800	\$ 265,592.70
BEANS REFRIED CAN-6/10	22,464.000 CS	\$36.8900 - \$42.6600	\$ 894,335.04
TOTAL	33,174.000 CS		\$ 1,159,927.74

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MORGAN FOODS INC						
90 W MORGAN ST						
AUSTIN, IN 47102-1741						
12-3J14-23-C-1937 4100028088		Austin, IN				
	BEANS REFRIED CAN-24/300					
			120	VERONA, VA	1,530.000 CS	\$ 26.2800
			170	WASHINGTON , DC	563.000 CS	\$ 26.2500
			180	WASHINGTON , DC	967.000 CS	\$ 26.2500
			Subtotal		3,060.000 CS	
			Contract Total		3,060.000 CS	\$ 80,370.90
			Contractor Total		3,060.000 CS	\$ 80,370.90

SENECA FOODS CORP

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
350 WILLOWBROOK OFFICE PARK FAIRPORT, NY 14450-4222							
12-3J14-23-C-1938 4100028089		PAYETTE, ID					
	BEANS REFRIED CAN-24/300						
			40	FAIRFIELD, CA	1,530.000	CS \$	23.8700
			60	Nampa, ID	1,530.000	CS \$	23.0100
			80	Kansas City, MO	1,530.000	CS \$	25.0400
			100	PORTLAND, OR	1,530.000	CS \$	23.8400
			140	DENVER, CO	1,148.000	CS \$	25.3000
			150	GRAND JUNCTION, CO	382.000	CS \$	25.3000
			Subtotal		7,650.000	CS	
	BEANS REFRIED CAN-6/10						
			210	VAN BUREN, AR	864.000	CS \$	40.2700
			230	PHOENIX, AZ	864.000	CS \$	37.9300
			250	DIXON, CA	864.000	CS \$	37.2000
			270	POMONA, CA	864.000	CS \$	37.7400
			290	CEDAR FALLS, IA	864.000	CS \$	39.2400
			330	WRIGHT CITY, MO	864.000	CS \$	39.3800
			330	WRIGHT CITY, MO	864.000	CS \$	39.3800
			350	ALBUQUERQ UE, NM	864.000	CS \$	38.3500
			370	MCALESTER, OK	864.000	CS \$	40.1800
			390	CLACKAMAS, OR	864.000	CS \$	36.8900
			410	HOUSTON, TX	864.000	CS \$	40.4800
			420	HOUSTON, TX	864.000	CS \$	40.4800
			430	HOUSTON, TX	864.000	CS \$	40.4800
			440	HOUSTON, TX	864.000	CS \$	40.4800
			450	HOUSTON, TX	864.000	CS \$	40.4800
			470	BALDWIN, WI	864.000	CS \$	40.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			640	EAU CLAIRE, WI	216.000	CS \$	41.4300
			650	JACKSON, WI	432.000	CS \$	41.4300
			660	MADISON, WI	216.000	CS \$	41.4300
			680	HELENA, MT	432.000	CS \$	42.6600
			690	GRAND ISLAND, NE	432.000	CS \$	42.6600
			750	DENTON, TX	626.000	CS \$	40.5300
			760	SAN ANTONIO, TX	238.000	CS \$	40.5300
			780	ALBUQUERQ UE, NM	648.000	CS \$	38.7000
			790	ALBUQUERQ UE, NM	216.000	CS \$	38.7000
			810	AUSTIN, TX	216.000	CS \$	41.0500
			820	HOUSTON, TX	648.000	CS \$	41.0500
			840	AUSTIN, TX	216.000	CS \$	41.0500
			850	HOUSTON, TX	648.000	CS \$	41.0500
			870	DENTON, TX	578.000	CS \$	41.0900
			880	LUBBOCK, TX	286.000	CS \$	41.0900
			900	DENTON, TX	606.000	CS \$	41.0900
			910	LUBBOCK, TX	258.000	CS \$	41.0900
			930	ONTARIO, CA	432.000	CS \$	38.0200
			940	POMONA, CA	432.000	CS \$	38.0200
			960	DENTON, TX	567.000	CS \$	40.5300
			970	SAN ANTONIO, TX	297.000	CS \$	40.5300
			Subtotal		22,464.000	CS	
			Contract Total		30,114.000	CS \$	1,079,556.84
Contractor Total					30,114.000	CS \$	1,079,556.84