

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009628 dated January 30, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 through June 30, 2024.

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%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	26,010.000	CS	\$15.6400 - \$17.9400	\$ 438,100.20
BEANS REFRIED CAN-6/10	4,320.000	CS	\$41.1300 - \$43.0700	\$ 184,386.24
TOTAL	30,330.000	CS		\$ 622,486.44

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SENECA FOODS CORP							
350 WILLOWBROOK							
OFFICE PARK							
FAIRPORT, NY 14450-4222							
12-3J14-24-C-0955		PAYETTE, ID					
4100029295							
	BEANS REFRIED CAN-6/10						
			40	HOUSTON, TX	864.000	CS	\$ 41.1300
			60	RIPLEY, WV	864.000	CS	\$ 43.0700
			60	RIPLEY, WV	864.000	CS	\$ 43.0700
			60	RIPLEY, WV	864.000	CS	\$ 43.0700
			60	RIPLEY, WV	864.000	CS	\$ 43.0700
		Subtotal			4,320.000	CS	
	Contract Total				4,320.000	CS	\$ 184,386.24
Contractor Total					4,320.000	CS	\$ 184,386.24

TEASDALE FOODS, INC.
2115 E BELT LINE RD

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CARROLLTON, TX 75006-5624						
12-3J14-24-C-0956 4100029296		Hoopeston, IL				
	BEANS REFRIED CAN-24/300					
			90	BAKERSFIEL D, CA	1,530.000 CS \$	17.2400
			110	INDIO, CA	1,530.000 CS \$	17.0600
			130	IRVINE, CA	1,530.000 CS \$	16.9800
			150	TAMPA, FL	1,530.000 CS \$	17.2400
			170	CHICAGO, IL	1,530.000 CS \$	15.6400
			180	CHICAGO, IL	1,530.000 CS \$	15.6400
			190	CHICAGO, IL	1,530.000 CS \$	15.6400
			210	AUBURN, ME	1,530.000 CS \$	17.9400
			230	Kansas City, MO	1,530.000 CS \$	16.1900
			240	Kansas City, MO	1,530.000 CS \$	16.1900
			260	ALBUQUERQ UE, NM	1,530.000 CS \$	17.4600
			280	LAS VEGAS, NV	1,530.000 CS \$	17.7600
			300	PORTLAND, OR	1,530.000 CS \$	17.8000
			320	VERONA, VA	1,530.000 CS \$	16.6700
			340	HAMPTON, VA	765.000 CS \$	16.6700
			350	NORFOLK, VA	765.000 CS \$	16.6700
			370	SARASOTA, FL	765.000 CS \$	16.8300
			380	TAMPA, FL	765.000 CS \$	16.8300
			400	EXETER, CA	765.000 CS \$	17.3900
			410	LEMOORE, CA	765.000 CS \$	17.3900
		Subtotal			26,010.000 CS	
		Contract Total			26,010.000 CS \$	438,100.20
Contractor Total					26,010.000 CS \$	438,100.20

Kelli Dawkins, Contracting Officer
USDA/AMS SCPD