

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. 2000009629 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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS VEGETARIAN CAN-24/300	55,080.000	CS	\$13.1700 - \$15.3500	\$ 778,418.10
BEANS VEGETARIAN CAN-6/10	6,048.000	CS	\$20.0000 - \$22.0700	\$ 124,925.76
TOTAL	61,128.000	CS		\$ 903,343.86

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BURNETTE FOODS, INC.
P.O. BOX 128
ELK RAPIDS, MI 49629-0128

12-3J14-24-C-0959
 4100029299
 NEW ERA, MI

BEANS VEGETARIAN CAN-24/300

40	TUCSON, AZ	1,530.000	CS	\$	14.7900
50	TUCSON, AZ	1,530.000	CS	\$	14.8900
60	TUCSON, AZ	1,530.000	CS	\$	14.5900
80	EXETER, CA	1,530.000	CS	\$	15.3500
100	INDUSTRY, CA	1,530.000	CS	\$	14.9500
110	INDUSTRY, CA	1,530.000	CS	\$	14.6500
120	INDUSTRY, CA	1,530.000	CS	\$	14.8500
140	SAN JOSE, CA	1,530.000	CS	\$	15.3500
160	DELAWARE CITY, DE	1,530.000	CS	\$	13.8300
180	WINCHESTER,	1,530.000	CS	\$	13.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			
			200	BATON ROUGE, LA	1,530.000	CS \$	14.3700
			220	NEW ORLEANS, LA	1,530.000	CS \$	14.1700
			240	Kansas City, MO	1,530.000	CS \$	13.6300
			250	Kansas City, MO	1,530.000	CS \$	13.7300
			250	Kansas City, MO	1,530.000	CS \$	13.7300
			260	Kansas City, MO	1,530.000	CS \$	13.4300
			270	Kansas City, MO	1,530.000	CS \$	13.6300
			280	Kansas City, MO	1,530.000	CS \$	13.7300
			290	Kansas City, MO	1,530.000	CS \$	13.4300
			310	SIKESTON, MO	1,530.000	CS \$	13.4500
			330	BRENTWOOD, NY	1,530.000	CS \$	14.3500
			350	BRONX, NY	1,530.000	CS \$	13.9900
			360	BRONX, NY	1,530.000	CS \$	14.1900
			370	BRONX, NY	1,530.000	CS \$	14.2900
			390	ROCHESTER, NY	1,530.000	CS \$	13.5100
			410	CLEVELAND, OH	1,530.000	CS \$	13.2600
			430	WEST MILWAUKEE, WI	1,530.000	CS \$	13.1700
			450	TEXARKANA, AR	300.000	CS \$	14.0100
			460	VAN BUREN, AR	1,230.000	CS \$	14.0100
			480	AMARILLO, TX	680.000	CS \$	14.4800
			490	LUBBOCK, TX	850.000	CS \$	14.4800
			510	FREDERICKS BURG, VA	765.000	CS \$	14.3400
			520	HAMPTON, VA	765.000	CS \$	14.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	BATH, MI	325.000	CS \$	13.3800
			550	DETROIT, MI	800.000	CS \$	13.3800
			560	KINGSFORD, MI	405.000	CS \$	13.3800
			580	LAREDO, TX	765.000	CS \$	14.4000
			590	PHARR, TX	765.000	CS \$	14.4000
			640	EL PASO, TX	1,057.000	CS \$	14.6600
			650	ODESSA, TX	473.000	CS \$	14.6600
			670	BEAUMONT, TX	382.000	CS \$	14.3600
			680	HOUSTON, TX	1,148.000	CS \$	14.3600
			700	PLANO, TX	1,104.000	CS \$	14.2300
			710	TYLER, TX	426.000	CS \$	14.2300
			Subtotal		53,550.000	CS	
			BEANS VEGETARIAN CAN-6/10				
			740	CEDAR FALLS, IA	864.000	CS \$	20.3200
			780	RIPLEY, WV	864.000	CS \$	20.2500
			790	RIPLEY, WV	864.000	CS \$	20.2500
			810	BRENTWOOD, NY	15.000	CS \$	22.0700
			820	BRENTWOOD, NY	399.000	CS \$	22.0700
			830	HALFMOON, NY	2.000	CS \$	22.0700
			840	HALFMOON, NY	448.000	CS \$	22.0700
			860	BUFFALO, NY	432.000	CS \$	21.7000
			870	HALFMOON, NY	216.000	CS \$	21.7000
			880	WATERTOWN, NY	4.000	CS \$	21.7000
			890	WATERTOWN, NY	212.000	CS \$	21.7000
			Subtotal		4,320.000	CS	
			Contract Total		57,870.000	CS \$	847,073.16
			Contractor Total		57,870.000	CS \$	847,073.16

HANOVER FOODS CORP
P.O. BOX 334

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HANOVER, PA 17331-0334							
12-3J14-24-C-0960 4100029300		HANOVER, PA					
	BEANS VEGETARIAN CAN-6/10						
			760	HUNTINGDON, PA	864.000	CS \$	20.0000
			760	HUNTINGDON, PA	864.000	CS \$	20.0000
			Subtotal		1,728.000	CS	
			Contract Total		1,728.000	CS \$	34,560.00
Contractor Total					1,728.000	CS \$	34,560.00
MORGAN FOODS, INC. 90 W MORGAN ST AUSTIN, IN 47102-1741							
12-3J14-24-C-0961 4100029301		Austin, IN					
	BEANS VEGETARIAN CAN-24/300						
			610	MYRTLE BEACH, SC	595.000	CS \$	14.1900
			620	NO CHARLESTON , SC	935.000	CS \$	14.1900
			Subtotal		1,530.000	CS	
			Contract Total		1,530.000	CS \$	21,710.70
Contractor Total					1,530.000	CS \$	21,710.70

Kelli Dawkins, Contracting Officer
USDA/AMS SCPD