

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. 2000009933 dated April 17, 2024.

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

There were 11,232 cases (13 Trucks) of BEANS REFRIED CAN-6/10 not purchased due to not receiving bids and changes in the agency need.

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 REFRIED CAN-24/300	30,600.000 CS	\$14.8800 - \$19.0900	\$ 522,648.00
BEANS REFRIED CAN-6/10	18,144.000 CS	\$35.8400 - \$45.5800	\$ 730,840.32
TOTAL	48,744.000 CS		\$ 1,253,488.32

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						
12-3J14-24-C-1545 4100029866		Austin, IN				
	BEANS REFRIED CAN-24/300					
			80	MODESTO, CA	1,530.000 CS	\$ 17.2000
			100	SAN BERNARDINO, CA	1,530.000 CS	\$ 17.2000
			120	STOCKTON, CA	1,530.000 CS	\$ 17.2000
			140	WOODLAND, CA	1,530.000 CS	\$ 17.2000
			160	COLORADO SPRING, CO	1,530.000 CS	\$ 14.8800
			180	PUEBLO, CO	1,530.000 CS	\$ 17.3100
			200	Kansas City, MO	1,530.000 CS	\$ 15.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	Kansas City, MO	1,530.000	CS \$	15.9900
			210	Kansas City, MO	1,530.000	CS \$	15.9900
			220	Kansas City, MO	1,530.000	CS \$	15.9900
			240	BUFFALO, NY	1,530.000	CS \$	15.9600
			280	SEATTLE, WA	1,530.000	CS \$	17.7300
			300	CLARE, MI	510.000	CS \$	15.6100
			310	FLINT, MI	1,020.000	CS \$	15.6100
			330	AUBURN, WA	579.000	CS \$	18.3900
			340	MOSES LAKE, WA	340.000	CS \$	18.3900
			350	SPOKANE, WA	611.000	CS \$	18.3900
			410	AUBURN, WA	285.000	CS \$	18.6000
			420	TACOMA, WA	700.000	CS \$	18.6000
			430	TUMWATER, WA	545.000	CS \$	18.6000
		Subtotal			22,950.000	CS	
		Contract Total			22,950.000	CS \$	384,397.20
Contractor Total					22,950.000	CS \$	384,397.20

SENECA FOODS CORP
350 WILLOWBROOK
OFFICE PARK
FAIRPORT, NY 14450-4222

12-3J14-24-C-1544
4100029865

PAYETTE, ID

BEANS REFRIED CAN-6/10

460	VAN BUREN, AR	864.000	CS \$	40.2500
480	PHOENIX, AZ	864.000	CS \$	38.3400
500	DIXON, CA	864.000	CS \$	37.2700
540	ONTARIO, CA	864.000	CS \$	37.6600
560	POMONA, CA	864.000	CS \$	37.8500
600	SACRAMENT O, CA	864.000	CS \$	37.1700
660	CEDAR FALLS, IA	864.000	CS \$	40.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			680	EMMETT, ID	864.000	CS \$	35.8400
			710	WRIGHT CITY, MO	864.000	CS \$	40.5200
			730	CREEDMOOR, NC	864.000	CS \$	43.6500
			760	MCALESTER, OK	864.000	CS \$	40.6300
			770	MCALESTER, OK	864.000	CS \$	40.6300
			790	CLACKAMAS, OR	864.000	CS \$	37.0500
			840	BALDWIN, WI	864.000	CS \$	40.4400
			880	CREEDMOOR, NC	406.000	CS \$	45.5800
			890	SALISBURY, NC	458.000	CS \$	45.5800
			910	LAKEWOOD, CO	13.000	CS \$	41.5600
			920	LAKEWOOD, CO	551.000	CS \$	41.5600
			930	OGDEN, UT	300.000	CS \$	41.5600
			980	EMMETT, ID	432.000	CS \$	39.2100
			990	GRAND ISLAND, NE	416.000	CS \$	39.2100
			1000	GRAND ISLAND, NE	16.000	CS \$	39.2100
			1050	ONTARIO, CA	432.000	CS \$	38.0900
			1060	POMONA, CA	432.000	CS \$	38.0900
			1110	FORT WAYNE, IN	216.000	CS \$	44.6300
			1120	SOUTH BEND, IN	648.000	CS \$	44.6300
			1140	CLEVELAND, GA	366.000	CS \$	44.1900
			1150	CHATTANOO GA, TN	498.000	CS \$	44.1900
			1170	HUNTINGDON, PA	648.000	CS \$	45.3000
			1180	PHILADELPHI A, PA	216.000	CS \$	45.3000
			Subtotal		18,144.000	CS	
			Contract Total		18,144.000	CS \$	730,840.32

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					18,144.000	CS \$	730,840.32
TEASDALE FOODS, INC.							
2115 E BELT LINE RD							
CARROLLTON, TX							
75006-5624							
12-3J14-24-C-1546		Hoopeston, IL					
4100029867							
BEANS REFRIED CAN-24/300							
			40	PHOENIX, AZ	1,530.000	CS \$	17.5900
			50	PHOENIX, AZ	1,530.000	CS \$	17.5900
			60	PHOENIX, AZ	1,530.000	CS \$	17.5900
			260	PORTLAND, OR	1,530.000	CS \$	18.5000
			370	ARLINGTON, WA	460.000	CS \$	19.0900
			380	AUBURN, WA	732.000	CS \$	19.0900
			390	VANCOUVER, WA	338.000	CS \$	19.0900
		Subtotal			7,650.000	CS	
	Contract Total				7,650.000	CS \$	138,250.80
Contractor Total					7,650.000	CS \$	138,250.80