

**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. 2000009934 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 1,728 cases (2 trucks) of BEANS VEGETARIAN CAN-6/10 that were not purchased due to changes in the agency's needs.

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: 5

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BEANS VEGETARIAN CAN-24/300	84,150.000 CS	\$12.3600 - \$14.8900	\$ 1,122,040.80
BEANS VEGETARIAN CAN-6/10	53,568.000 CS	\$19.3300 - \$22.5000	\$ 1,106,490.24
<b>TOTAL</b>	<b>137,718.000 CS</b>		<b>\$ 2,228,531.04</b>

**PURCHASE DETAILS**

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

12-3J14-24-C-1554 NEW ERA, MI  
4100029875

**BEANS VEGETARIAN CAN-6/10**

1230	GRANITE CITY, IL	864.000 CS	\$	20.0300
1250	SOUTH BEND, IN	864.000 CS	\$	19.5700
1290	SHEPERDSVILLE, KY	864.000 CS	\$	19.8900
1330	BRIGHTON, MI	864.000 CS	\$	19.9300
1340	BRIGHTON, MI	864.000 CS	\$	19.3300
1380	WRIGHT CITY, MO	864.000 CS	\$	20.0900
1500	CINCINNATI, OH	864.000 CS	\$	19.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1520	CLEVELAND, OH	864.000	CS \$	20.1500
			1550	SPRINGFIELD, OH	864.000	CS \$	19.7900
			1610	IMPERIAL, PA	864.000	CS \$	20.2600
			1700	RIPLEY, WV	864.000	CS \$	20.2600
			1780	FORT WAYNE, IN	432.000	CS \$	20.2500
			1790	SOUTH BEND, IN	432.000	CS \$	20.2500
			2260	EAU CLAIRE, WI	312.000	CS \$	20.8500
			2270	MADISON, WI	552.000	CS \$	20.8500
		<b>Subtotal</b>			11,232.000	CS	
		<b>Contract Total</b>			11,232.000	CS \$	224,873.28
<b>Contractor Total</b>					11,232.000	CS \$	224,873.28
<b>HANOVER FOODS CORP</b>							
P.O. BOX 334							
HANOVER, PA 17331-0334							
12-3J14-24-C-1555		HANOVER, PA					
4100029876							
	<b>BEANS VEGETARIAN CAN-6/10</b>						
			970	BIRMINGHAM, AL	864.000	CS \$	20.5900
			990	CLANTON, AL	864.000	CS \$	20.6300
			990	CLANTON, AL	864.000	CS \$	20.6300
			1010	VAN BUREN, AR	864.000	CS \$	20.7900
			1130	SOUTH WINDSOR, CT	864.000	CS \$	20.2500
			1150	DELAWARE CITY, DE	864.000	CS \$	20.2000
			1170	AUBURNDALE , FL	864.000	CS \$	20.4800
			1190	BARTOW, FL	864.000	CS \$	20.5000
			1210	LITHIA SPRINGS, GA	864.000	CS \$	20.3400
			1270	LOUISVILLE, KY	864.000	CS \$	20.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1310	TAUNTON, MA	864.000	CS \$	20.2900
			1310	TAUNTON, MA	864.000	CS \$	20.2900
			1360	WRIGHT CITY, MO	864.000	CS \$	20.3800
			1360	WRIGHT CITY, MO	864.000	CS \$	20.3800
			1370	WRIGHT CITY, MO	864.000	CS \$	20.3800
			1400	HELENA, MT	864.000	CS \$	21.7100
			1420	CREEDMOOR, NC	864.000	CS \$	20.2700
			1440	SALISBURY, NC	864.000	CS \$	20.3000
			1460	NEWARK, NJ	864.000	CS \$	20.2200
			1460	NEWARK, NJ	864.000	CS \$	20.2200
			1480	VINELAND, NJ	864.000	CS \$	20.2200
			1530	CLEVELAND, OH	864.000	CS \$	20.2800
			1570	MCALESTER, OK	864.000	CS \$	21.1500
			1590	HUNTINGDON, PA	864.000	CS \$	20.2100
			1660	ALGONA, WA	864.000	CS \$	22.1600
			1680	SPOKANE VALLEY, WA	864.000	CS \$	22.1200
			1720	AUBURNDALE , FL	464.000	CS \$	21.4700
			1730	LARGO, FL	400.000	CS \$	21.4700
			1750	CREEDMOOR, NC	416.000	CS \$	20.8600
			1760	SALISBURY, NC	448.000	CS \$	20.8600
			1810	SOUTH WINDSOR, CT	576.000	CS \$	21.0400
			1820	CRANSTON, RI	288.000	CS \$	21.0400
			1840	BRYANT, AR	288.000	CS \$	21.3400
			1850	VAN BUREN, AR	576.000	CS \$	21.3400
			1870	EMMETT, ID	432.000	CS \$	22.5000
			1880	SIOUX FALLS, SD	432.000	CS \$	22.5000
			1900	CHESAPEAKE	224.000	CS \$	20.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, VA			
			1910	RICHMOND, VA	640.000	CS \$	20.8500
			1930	CLEVELAND, GA	449.000	CS \$	21.0200
			1940	CHATTANOO GA, TN	415.000	CS \$	21.0200
			1960	EATONTOWN, NJ	15.000	CS \$	20.7800
			1970	EATONTOWN, NJ	849.000	CS \$	20.7800
			1990	HOUSTON, TX	560.000	CS \$	21.8100
			2000	LUBBOCK, TX	304.000	CS \$	21.8100
			2020	HALFMOON, NY	428.000	CS \$	22.1500
			2030	HALFMOON, NY	4.000	CS \$	22.1500
			2040	WATERTOWN, NY	9.000	CS \$	22.1500
			2050	WATERTOWN, NY	423.000	CS \$	22.1500
			2070	BRENTWOOD, NY	835.000	CS \$	20.9900
			2080	BRENTWOOD, NY	29.000	CS \$	20.9900
			2100	BATAVIA, NY	216.000	CS \$	21.3500
			2110	BUFFALO, NY	432.000	CS \$	21.3500
			2120	BUFFALO, NY	216.000	CS \$	21.3500
			2140	JOHNSON CITY, TN	460.000	CS \$	21.0500
			2150	SUFFOLK, VA	404.000	CS \$	21.0500
			2170	CULPEPER, VA	542.000	CS \$	20.8100
			2180	RICHMOND, VA	322.000	CS \$	20.8100
			2230	BIRMINGHAM, AL	432.000	CS \$	21.6400
			2240	CLANTON, AL	432.000	CS \$	21.6400
			2290	HUNTINGDON, PA	432.000	CS \$	20.8700
			2300	PHILADELPHI A, PA	432.000	CS \$	20.8700
			<b>Subtotal</b>		<b>36,288.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					36,288.000	CS \$	756,613.44
<b>Contractor Total</b>					36,288.000	CS \$	756,613.44
<b>MORGAN FOODS, INC.</b>							
<b>90 W MORGAN ST</b>							
<b>AUSTIN, IN 47102-1741</b>							
12-3J14-24-C-1556		Austin, IN					
4100029877							
	<b>BEANS VEGETARIAN CAN-24/300</b>						
	80		DENVER, CO		1,530.000	CS \$	14.3800
	100		THOMASVILL E, GA		1,530.000	CS \$	13.4600
	120		EVANSVILLE, IN		1,530.000	CS \$	12.3600
	140		MONROE, LA		1,530.000	CS \$	13.2000
	160		Kansas City, MO		1,530.000	CS \$	12.9800
	160		Kansas City, MO		1,530.000	CS \$	12.9800
	160		Kansas City, MO		1,530.000	CS \$	12.9800
	160		Kansas City, MO		1,530.000	CS \$	12.9800
	170		Kansas City, MO		1,530.000	CS \$	12.9800
	170		Kansas City, MO		1,530.000	CS \$	12.9800
	170		Kansas City, MO		1,530.000	CS \$	12.9800
	180		Kansas City, MO		1,530.000	CS \$	12.9800
	180		Kansas City, MO		1,530.000	CS \$	12.9800
	180		Kansas City, MO		1,530.000	CS \$	12.9800
	180		Kansas City, MO		1,530.000	CS \$	12.9800
	190		Kansas City, MO		1,530.000	CS \$	12.9800
	190		Kansas City, MO		1,530.000	CS \$	12.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			190	MO Kansas City, MO	1,530.000	CS \$	12.9800
			200	Kansas City, MO	1,530.000	CS \$	12.9800
			200	Kansas City, MO	1,530.000	CS \$	12.9800
			200	Kansas City, MO	1,530.000	CS \$	12.9800
			200	Kansas City, MO	1,530.000	CS \$	12.9800
			210	Kansas City, MO	1,530.000	CS \$	12.9800
			210	Kansas City, MO	1,530.000	CS \$	12.9800
			210	Kansas City, MO	1,530.000	CS \$	12.9800
			210	Kansas City, MO	1,530.000	CS \$	12.9800
			230	SPRINGFIELD, MO	1,530.000	CS \$	12.8200
			250	BRONX, NY	1,530.000	CS \$	13.7400
			270	CLEVELAND, OH	1,530.000	CS \$	12.7100
			290	HENDERSON, TN	1,530.000	CS \$	12.5500
			310	MEMPHIS, TN	1,530.000	CS \$	12.6800
			330	CHATTANOO GA, TN	719.000	CS \$	12.9300
			340	MARYVILLE, TN	811.000	CS \$	12.9300
			360	DELMONT, PA	241.000	CS \$	13.2300
			370	ERIE, PA	404.000	CS \$	13.2300
			380	GREENSBUR G, PA	885.000	CS \$	13.2300
			400	FAYETTEVILL E, TN	784.000	CS \$	12.7500
			410	SMYRNA, TN	746.000	CS \$	12.7500
			430	DETROIT, MI	1,147.000	CS \$	13.2700
			440	FLINT, MI	383.000	CS \$	13.2700
			460	MEMPHIS, TN	474.000	CS \$	13.0700
			470	NASHVILLE, TN	1,056.000	CS \$	13.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	MARYVILLE, TN	627.000	CS \$	12.9300
			530	NASHVILLE, TN	903.000	CS \$	12.9300
			550	CHATTANOO GA, TN	832.000	CS \$	12.9300
			560	DUNLAP, TN	277.000	CS \$	12.9300
			570	KINGSPORT, TN	421.000	CS \$	12.9300
			590	ORWELL, OH	382.000	CS \$	13.0400
			600	TOLEDO, OH	1,148.000	CS \$	13.0400
			620	HARRISBURG, PA	883.000	CS \$	13.8400
			630	NAZARETH, PA	333.000	CS \$	13.8400
			640	READING, PA	314.000	CS \$	13.8400
			660	KINGSPORT, TN	636.000	CS \$	12.9300
			670	NASHVILLE, TN	894.000	CS \$	12.9300
			720	PHILADELPHI A, PA	919.000	CS \$	13.7200
			730	PHILADELPHI A, PA	385.000	CS \$	13.7200
			740	YORK, PA	226.000	CS \$	13.7200
			760	COOKEVILLE, TN	915.000	CS \$	12.7900
			770	KNOXVILLE, TN	615.000	CS \$	12.7900
			790	COVINGTON, TN	380.000	CS \$	12.7900
			800	DYERSBURG, TN	956.000	CS \$	12.7900
			810	ERIN, TN	194.000	CS \$	12.7900
			900	SARASOTA, FL	765.000	CS \$	14.8900
			910	TAMPA, FL	765.000	CS \$	14.8900
		<b>Subtotal</b>			68,850.000	CS	
		<b>Contract Total</b>			68,850.000	CS \$	900,512.10
<b>Contractor Total</b>					68,850.000	CS \$	900,512.10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
TEASDALE FOODS, INC. 2115 E BELT LINE RD CARROLLTON, TX 75006-5624							
12-3J14-24-C-1557 4100029878		Atwater, CA					
	BEANS VEGETARIAN CAN-24/300						
			40	INDUSTRY, CA	1,530.000	CS \$	14.5800
			50	INDUSTRY, CA	1,530.000	CS \$	14.5800
			60	INDUSTRY, CA	1,530.000	CS \$	14.5800
			60	INDUSTRY, CA	1,530.000	CS \$	14.5800
			60	INDUSTRY, CA	1,530.000	CS \$	14.5800
			<b>Subtotal</b>		7,650.000	CS	
	BEANS VEGETARIAN CAN-6/10						
			1030	DIXON, CA	864.000	CS \$	20.6000
			1050	ONTARIO, CA	864.000	CS \$	20.7200
			1060	ONTARIO, CA	864.000	CS \$	20.7200
			1080	POMONA, CA	864.000	CS \$	20.7200
			1090	POMONA, CA	864.000	CS \$	20.7200
			1110	SACRAMENT O, CA	864.000	CS \$	20.6000
			2200	DIXON, CA	432.000	CS \$	20.6000
			2210	SACRAMENT O, CA	432.000	CS \$	20.6000
			<b>Subtotal</b>		6,048.000	CS	
	<b>Contract Total</b>				13,698.000	CS \$	236,540.52
12-3J14-24-C-1558 4100029879		Hoopeston, IL					
	BEANS VEGETARIAN CAN-24/300						
			490	PHOENIX, AZ	1,114.000	CS \$	14.8600
			500	TUCSON, AZ	416.000	CS \$	14.8600
			690	MYRTLE BEACH, SC	595.000	CS \$	14.0800
			700	NO CHARLESTON , SC	935.000	CS \$	14.0800



<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			830	PLANO, TX	988.000 CS \$	14.0800
			840	TYLER, TX	542.000 CS \$	14.0800
			860	AMARILLO, TX	382.000 CS \$	14.6000
			870	EL PASO, TX	383.000 CS \$	14.6000
			880	LUBBOCK, TX	765.000 CS \$	14.6000
			930	LAREDO, TX	383.000 CS \$	14.2700
			940	PHARR, TX	1,147.000 CS \$	14.2700
		<b>Subtotal</b>			7,650.000 CS	
		<b>Contract Total</b>			7,650.000 CS \$	109,991.70
<b>Contractor Total</b>					21,348.000 CS \$	346,532.22