

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans (Vegetarian Beans) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010215 dated October 28, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2025 through March 31, 2025.

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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	44,370.000 CS	\$14.2200 - \$16.9600	\$ 689,168.73
BEANS REFRIED CAN-6/10	10,368.000 CS	\$38.2700 - \$42.6900	\$ 419,359.68
TOTAL	54,738.000 CS		\$ 1,108,528.41

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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SENECA FOODS CORP
350 WILLOWBROOK
OFFICE PARK
FAIRPORT, NY 14450-4222

12-3J14-25-C-0102
4100031139

PAYETTE, ID

BEANS REFRIED CAN-6/10

680	PHOENIX, AZ	864.000 CS	\$	39.0400
690	PHOENIX, AZ	864.000 CS	\$	39.0400
710	ONTARIO, CA	864.000 CS	\$	38.3500
730	POMONA, CA	864.000 CS	\$	38.2700
750	CEDAR FALLS, IA	864.000 CS	\$	40.8400
780	CHICAGO, IL	864.000 CS	\$	41.1900
800	GRANITE CITY, IL	864.000 CS	\$	40.9700
820	SOUTH BEND, IN	864.000 CS	\$	41.3600
860	OMAHA, NE	864.000 CS	\$	40.2400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	BALDWIN, WI	864.000	CS \$	41.3200
			950	FORT WAYNE, IN	300.000	CS \$	42.6900
			960	SOUTH BEND, IN	564.000	CS \$	42.6900
			980	HOUSTON, TX	216.000	CS \$	42.0600
			990	SAN ANTONIO, TX	648.000	CS \$	42.0600
			Subtotal		10,368.000	CS	
			Contract Total		10,368.000	CS \$	419,359.68
Contractor Total					10,368.000	CS \$	419,359.68

TEASDALE FOODS, INC.
2115 E BELT LINE RD
CARROLLTON, TX
75006-5624

12-3J14-25-C-0103 Hoopeston, IL
4100031140

BEANS REFRIED CAN-24/300

40	North Little Rock, AR	1,530.000	CS \$	14.8000
60	PHOENIX, AZ	1,530.000	CS \$	16.1100
70	PHOENIX, AZ	1,530.000	CS \$	16.1100
80	PHOENIX, AZ	1,530.000	CS \$	16.1100
90	PHOENIX, AZ	1,530.000	CS \$	16.1100
110	INDIO, CA	1,530.000	CS \$	15.7800
130	MODESTO, CA	1,530.000	CS \$	16.1800
150	WOODLAND, CA	1,530.000	CS \$	16.1800
160	WOODLAND, CA	1,530.000	CS \$	16.1800
180	CHICAGO, IL	1,530.000	CS \$	14.2200
190	CHICAGO, IL	1,530.000	CS \$	14.2200
200	CHICAGO, IL	1,530.000	CS \$	14.2200
220	GENEVA, IL	1,530.000	CS \$	14.2200
240	NEW ORLEANS, LA	1,530.000	CS \$	15.3300
260	Kansas City, MO	1,530.000	CS \$	14.6100
270	Kansas City,	1,530.000	CS \$	14.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			280	Kansas City, MO	1,530.000	CS \$	14.6100
			300	PORTLAND, OR	1,530.000	CS \$	16.5000
			320	AUSTIN, TX	1,530.000	CS \$	15.3900
			340	LAREDO, TX	1,530.000	CS \$	15.2600
			360	VERONA, VA	1,530.000	CS \$	15.1300
			380	SEATTLE, WA	1,530.000	CS \$	16.7000
			400	AUBURN, WA	285.000	CS \$	16.9600
			410	TACOMA, WA	700.000	CS \$	16.9600
			420	TUMWATER, WA	545.000	CS \$	16.9600
			440	ARLINGTON, WA	460.000	CS \$	16.8300
			450	AUBURN, WA	732.000	CS \$	16.9600
			460	VANCOUVER, WA	338.000	CS \$	16.8300
			480	OKLAHOMA CITY, OK	918.000	CS \$	15.1300
			490	TULSA, OK	612.000	CS \$	15.1300
			510	LITTLE ROCK, AR	420.000	CS \$	15.2000
			520	TEXARKANA, AR	300.000	CS \$	15.2000
			530	VAN BUREN, AR	810.000	CS \$	15.2000
			550	AUBURN, WA	579.000	CS \$	16.9600
			560	MOSES LAKE, WA	340.000	CS \$	16.6300
			570	SPOKANE, WA	611.000	CS \$	16.6300
			590	CLARE, MI	765.000	CS \$	14.7400
			600	FLINT, MI	765.000	CS \$	14.7400
			620	MERIDIAN, ID	1,020.000	CS \$	16.1800
			630	POCATELLO, ID	510.000	CS \$	16.1800
				Subtotal	44,370.000	CS	
				Contract Total	44,370.000	CS \$	689,168.73
				Contractor Total	44,370.000	CS \$	689,168.73