

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004387 dated October 19, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 through March 31, 2017.

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>.

Number of Offers/Quotes(Vendor Responses) received: 9

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS BLACKEYE CAN-24/300	38,250.000 CS	\$9.0700 - \$11.3100	\$ 382,117.50
BEANS LIGHT RED KIDNEY CAN-24/300	64,260.000 CS	\$8.5300 - \$10.7100	\$ 614,708.10
BEANS PINTO CAN-24/300	1,530.000 CS	\$10.7200 - \$10.7200	\$ 16,401.60
BEANS REFRIED CAN-24/300	44,370.000 CS	\$10.1300 - \$12.3200	\$ 479,471.40
BEANS VEGETARIAN CAN-24/300	84,150.000 CS	\$8.5300 - \$10.3900	\$ 814,238.08
TOTAL	232,560.000 CS		\$ 2,306,936.68

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

12-3J14-17-P-0169 NEW ERA, MI
4100011931

BEANS VEGETARIAN CAN-24/300

2340	HOMESTEAD, FL	1,530.000 CS	\$	10.3100
2350	HOMESTEAD, FL	1,530.000 CS	\$	10.3100
2360	HOMESTEAD, FL	1,530.000 CS	\$	10.3100
2380	JACKSONVILL E, FL	1,530.000 CS	\$	9.8200
2520	AUBURN, ME	1,530.000 CS	\$	10.1400
3020	MONTGOMER Y, AL	767.000 CS	\$	9.8700
3030	THEODORE, AL	763.000 CS	\$	8.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		9,180.000 CS	
	BEANS BLACKEYE CAN-24/300					
			40	LONG BEACH, CA	1,530.000 CS \$	10.2500
			60	SACRAMENTO , CA	1,530.000 CS \$	10.5200
			80	SAN BERNARDINO, CA	1,530.000 CS \$	10.4000
			100	VERNON, CA	1,530.000 CS \$	10.2600
			110	VERNON, CA	1,530.000 CS \$	10.2600
			130	WALLINGFOR D, CT	1,530.000 CS \$	10.2000
			150	FORT PIERCE, FL	1,530.000 CS \$	10.3800
			170	ORLANDO, FL	1,530.000 CS \$	10.2600
			180	ORLANDO, FL	1,530.000 CS \$	10.2600
			200	CHICAGO, IL	1,530.000 CS \$	9.0800
			210	CHICAGO, IL	1,530.000 CS \$	9.0800
			240	NEW ORLEANS, LA	1,530.000 CS \$	10.1000
			260	OAK PARK, MI	1,530.000 CS \$	9.0700
			280	CLEVELAND, OH	1,530.000 CS \$	9.2800
			310	O-JACK	1,530.000 CS \$	9.9900
			310	O-JACK	1,530.000 CS \$	9.9900
			330	SEATTLE, WA	1,530.000 CS \$	10.2700
			350	KENT, WA	558.000 CS \$	11.3100
			360	SPOKANE, WA	575.000 CS \$	11.3100
			370	YAKIMA, WA	397.000 CS \$	11.3100
			390	CHICAGO, IL	765.000 CS \$	9.1900
			400	GENEVA, IL	765.000 CS \$	9.1900
			420	CHICAGO, IL	765.000 CS \$	9.1900
			430	GENEVA, IL	765.000 CS \$	9.1900
			450	EVERETT, WA	478.000 CS \$	10.7900
			460	KENT, WA	681.000 CS \$	10.7900
			470	VANCOUVER, WA	371.000 CS \$	10.7900
			490	KENT, WA	317.000 CS \$	10.7300
			500	SHELTON, WA	519.000 CS \$	10.7300
			510	TACOMA, WA	694.000 CS \$	10.7300
			530	DAVENPORT,	382.000 CS \$	9.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			540	GENEVA, IL	765.000 CS \$	9.7700
			550	BRIDGETON, MO	383.000 CS \$	9.7700
			Subtotal		35,190.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			580	FRESNO, CA	1,530.000 CS \$	10.2000
			600	LONG BEACH, CA	1,530.000 CS \$	9.7100
			620	SACRAMENTO , CA	1,530.000 CS \$	9.9800
			640	VERNON, CA	1,530.000 CS \$	9.7200
			650	VERNON, CA	1,530.000 CS \$	9.7200
			690	FORT PIERCE, FL	1,530.000 CS \$	9.8400
			710	PEMBROKE PARK, FL	1,530.000 CS \$	10.0200
			730	CHICAGO, IL	1,530.000 CS \$	8.5400
			740	CHICAGO, IL	1,530.000 CS \$	8.5400
			760	GENEVA, IL	1,530.000 CS \$	8.5400
			780	BATON ROUGE, LA	1,530.000 CS \$	9.6000
			800	NEW ORLEANS, LA	1,530.000 CS \$	9.5600
			820	SHREVEPORT, LA	1,530.000 CS \$	9.5300
			840	DETROIT, MI	1,530.000 CS \$	8.5300
			880	LATHAM, NY	1,530.000 CS \$	9.5300
			920	PORTLAND, OR	1,530.000 CS \$	10.1600
			930	PORTLAND, OR	1,530.000 CS \$	10.1600
			950	O-JACK	1,530.000 CS \$	9.4500
			960	O-JACK	1,530.000 CS \$	9.4500
			960	O-JACK	1,530.000 CS \$	9.4500
			980	HAMPTON, VA	1,530.000 CS \$	9.5000
			1050	SEATTLE, WA	1,530.000 CS \$	9.7300
			1100	CALDWELL, ID	510.000 CS \$	10.7100
			1110	COEUR D'ALENE, ID	510.000 CS \$	10.7100
			1120	JEROME, ID	510.000 CS \$	10.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1140	EVERETT, WA	478.000	CS \$	10.2500
			1150	KENT, WA	681.000	CS \$	10.2500
			1160	VANCOUVER, WA	371.000	CS \$	10.2500
			1310	DAVENPORT, IA	383.000	CS \$	9.0400
			1320	SPRINGFIELD, IL	382.000	CS \$	9.0400
			1330	URBANA, IL	765.000	CS \$	9.0400
			1420	MILTON, FL	765.000	CS \$	9.6800
			1430	TALLHASSE E, FL	765.000	CS \$	9.6800
			1450	OKLAHOMA CITY, OK	918.000	CS \$	9.5300
			1460	TULSA, OK	612.000	CS \$	9.5300
			1480	OKLAHOMA CITY, OK	918.000	CS \$	9.5300
			1490	TULSA, OK	612.000	CS \$	9.5300
			1510	DES MOINES, IA	1,147.000	CS \$	9.1100
			1520	OMAHA, NE	383.000	CS \$	9.1100
		Subtotal			44,370.000	CS	
		Contract Total			88,740.000	CS \$	869,088.58
Contractor Total					88,740.000	CS \$	869,088.58
FURMAN FOODS, INC.							
770 CANNERY ROAD							
NORTHUMBERLAND, PA							
17857-0500							
12-3J14-17-P-0172		NORTHUMBERLAND, PA					
4100011934							
		BEANS VEGETARIAN CAN-24/300					
			2320	FORT PIERCE, FL	1,530.000	CS \$	10.1600
		Subtotal			1,530.000	CS	
		Contract Total			1,530.000	CS \$	15,544.80
Contractor Total					1,530.000	CS \$	15,544.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907						
12-3J14-17-P-0171 4100011933		Lawton, MI				
	BEANS VEGETARIAN CAN-24/300					
			2210	LONG BEACH, CA	1,530.000 CS \$	9.9700
			2220	LONG BEACH, CA	1,530.000 CS \$	9.9700
			2290	VERNON, CA	1,530.000 CS \$	9.9300
			2400	PEMBROKE PARK, FL	1,530.000 CS \$	10.3600
			2450	CHICAGO, IL	1,530.000 CS \$	8.8500
			2460	CHICAGO, IL	1,530.000 CS \$	8.8500
			2480	BATON ROUGE, LA	1,530.000 CS \$	9.8000
			2500	SHREVEPORT, LA	1,530.000 CS \$	9.7400
			2560	Kansas City, MO	1,530.000 CS \$	9.2800
			2560	Kansas City, MO	1,530.000 CS \$	9.2800
			2610	COAL TOWNSHIP, PA	1,530.000 CS \$	9.5600
			2630	DUNCANSVILL E, PA	1,530.000 CS \$	9.3800
			2640	DUNCANSVILL E, PA	1,530.000 CS \$	9.3800
			2660	PHILADELPHIA , PA	1,530.000 CS \$	9.7400
			2670	PHILADELPHIA , PA	1,530.000 CS \$	9.7400
			2690	WILKES- BARRE, PA	1,530.000 CS \$	9.6200
			2710	AUSTIN, TX	1,530.000 CS \$	10.0000
			2720	AUSTIN, TX	1,530.000 CS \$	10.0000
			2740	DALLAS, TX	1,530.000 CS \$	9.8400
			2750	DALLAS, TX	1,530.000 CS \$	9.8400
			2770	HOUSTON, TX	1,530.000 CS \$	9.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2780	HOUSTON, TX	1,530.000	CS \$	9.9700
			2800	SALEM, VA	1,530.000	CS \$	9.4800
			2820	LAREDO, TX	675.000	CS \$	10.3500
			2830	PHARR, TX	437.000	CS \$	10.3500
			2840	SAN ANTONIO, TX	418.000	CS \$	10.3500
			2860	HOUSTON, TX	1,211.000	CS \$	10.0300
			2870	TYLER, TX	319.000	CS \$	10.0300
			2890	COAL TOWNSHIP, PA	380.000	CS \$	9.8100
			2900	DUNCANSVILL E, PA	385.000	CS \$	9.8100
			2910	PHILADELPHIA , PA	765.000	CS \$	9.8100
			2930	CHICAGO, IL	765.000	CS \$	8.9100
			2940	GENEVA, IL	765.000	CS \$	8.9100
			2960	AUSTIN, TX	286.000	CS \$	10.1700
			2970	DALLAS, TX	1,244.000	CS \$	10.1700
			2990	WASHINGTON , DC	612.000	CS \$	9.6900
			3000	WASHINGTON , DC	918.000	CS \$	9.6900
			3050	BIRMINGHAM, AL	658.000	CS \$	9.5000
			3060	MONTGOMER Y, AL	872.000	CS \$	9.5000
			3080	BIRMINGHAM, AL	663.000	CS \$	9.4500
			3090	HUNTSVILLE, AL	867.000	CS \$	9.4500
			3110	BATTLE CREEK, MI	426.000	CS \$	8.9700
			3120	FLINT, MI	757.000	CS \$	8.9700
			3130	LANSING, MI	347.000	CS \$	8.9700
			3150	LANSING, MI	765.000	CS \$	8.9400
			3160	WESTLAND, MI	765.000	CS \$	8.9400
			3180	OKLAHOMA CITY, OK	918.000	CS \$	9.7900
			3190	TULSA, OK	612.000	CS \$	9.7900
			3210	CHICAGO, IL	765.000	CS \$	8.9100
			3220	GENEVA, IL	765.000	CS \$	8.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			3240	SPRINGFIELD, IL	382.000 CS \$	9.3800
			3250	URBANA, IL	765.000 CS \$	9.3800
			3260	EVANSVILLE, IN	383.000 CS \$	9.3800
			3280	CHICAGO, IL	765.000 CS \$	8.9100
			3290	GENEVA, IL	765.000 CS \$	8.9100
			3310	DAVENPORT, IA	765.000 CS \$	9.2800
			3320	BRIDGETON, MO	765.000 CS \$	9.2800
			Subtotal		58,140.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			670	BLOOMFIELD, CT	1,530.000 CS \$	9.7600
			1000	LORTON, VA	1,530.000 CS \$	9.4100
			1020	VERONA, VA	1,530.000 CS \$	9.3500
			1030	VERONA, VA	1,530.000 CS \$	9.3500
			1070	BOISE, ID	1,020.000 CS \$	10.6200
			1080	LEWISTON, ID	510.000 CS \$	10.6200
			1180	GENEVA, IL	765.000 CS \$	8.9900
			1190	BRIDGETON, MO	765.000 CS \$	8.9900
			1240	KENT, WA	558.000 CS \$	10.7100
			1250	SPOKANE, WA	575.000 CS \$	10.7100
			1260	YAKIMA, WA	397.000 CS \$	10.7100
			1280	CLEARWATER , FL	371.000 CS \$	9.9800
			1290	TAMPA, FL	1,159.000 CS \$	9.9800
			1380	KENT, WA	317.000 CS \$	10.2300
			1390	SHELTON, WA	519.000 CS \$	10.2300
			1400	TACOMA, WA	694.000 CS \$	10.2300
			Subtotal		13,770.000 CS	
			BEANS PINTO CAN-24/300			
			1550	Nampa, ID	1,530.000 CS \$	10.7200
			Subtotal		1,530.000 CS	
			Contract Total		73,440.000 CS \$	709,552.80
			Contractor Total		73,440.000 CS \$	709,552.80
			ROBERT H BARRIOS			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-17-P-0175 4100011937		NEW ERA, MI				
	BEANS BLACKEYE CAN-24/300					
			220	CHICAGO, IL	1,530.000 CS \$	9.4600
			290	CLEVELAND, OH	1,530.000 CS \$	9.6600
			Subtotal		3,060.000 CS	
	BEANS LIGHT RED KIDNEY CAN-24/300					
			860	WARREN, MI	1,530.000 CS \$	8.9100
			900	CLEVELAND, OH	1,530.000 CS \$	9.1100
			1210	CHICAGO, IL	765.000 CS \$	9.0200
			1220	GENEVA, IL	765.000 CS \$	9.0200
			1350	CHICAGO, IL	765.000 CS \$	9.0200
			1360	GENEVA, IL	765.000 CS \$	9.0200
			Subtotal		6,120.000 CS	
	Contract Total				9,180.000 CS \$	84,425.40
12-3J14-17-P-0176 4100011938		Lawton, MI				
	BEANS VEGETARIAN CAN-24/300					
			2230	LONG BEACH, CA	1,530.000 CS \$	10.3900
			2300	VERNON, CA	1,530.000 CS \$	10.3500
			2540	OAK PARK, MI	1,530.000 CS \$	9.3000
			2570	Kansas City, MO	1,530.000 CS \$	9.7000
			2590	TOLEDO, OH	1,530.000 CS \$	9.3300
			Subtotal		7,650.000 CS	
	Contract Total				7,650.000 CS \$	75,077.10
Contractor Total					16,830.000 CS \$	159,502.50
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
53546-3004						
12-3J14-17-P-0173 4100011935		PAYETTE, ID				
	BEANS REFRIED CAN-24/300					
			1580	TUCSON, AZ	1,530.000 CS \$	11.0400
			1600	YUMA, AZ	1,530.000 CS \$	10.9700
			1620	BAKERSFIELD, CA	1,530.000 CS \$	10.4900
			1640	EXETER, CA	1,530.000 CS \$	10.3700
			1660	LONG BEACH, CA	1,530.000 CS \$	10.5500
			1670	LONG BEACH, CA	1,530.000 CS \$	10.5500
			1690	OXNARD, CA	1,530.000 CS \$	10.4700
			1710	SACRAMENTO , CA	1,530.000 CS \$	10.1900
			1730	SAN JOSE, CA	1,530.000 CS \$	10.3800
			1740	SAN JOSE, CA	1,530.000 CS \$	10.3800
			1760	BOISE, ID	1,530.000 CS \$	10.1400
			1780	Nampa, ID	1,530.000 CS \$	10.1300
			1820	PORTLAND, OR	1,530.000 CS \$	10.3900
			1830	PORTLAND, OR	1,530.000 CS \$	10.3900
			2000	FAIRFIELD, CA	765.000 CS \$	10.2800
			2010	SACRAMENTO , CA	765.000 CS \$	10.2800
			Subtotal		22,950.000 CS	
	BEANS VEGETARIAN CAN-24/300					
			2190	BAKERSFIELD, CA	1,530.000 CS \$	9.9700
			2250	SACRAMENTO , CA	1,530.000 CS \$	9.6200
			2270	SAN JOSE, CA	1,530.000 CS \$	9.8100
			2420	Nampa, ID	1,530.000 CS \$	9.4100
			2430	Nampa, ID	1,530.000 CS \$	9.4100
			Subtotal		7,650.000 CS	
	Contract Total				30,600.000 CS \$	313,558.20
Contractor Total					30,600.000 CS \$	313,558.20

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
TEASDALE FOODS INC.						
P.O. BOX 814						
ATWATER, CA 95301-0814						
12-3J14-17-P-0170		Hoopeston, IL				
4100011932						
	BEANS REFRIED CAN-24/300					
			1800	CHICAGO, IL	1,530.000 CS \$	10.4300
			1850	AUSTIN, TX	1,530.000 CS \$	11.4100
			1870	CORPUS CHRISTI, TX	1,530.000 CS \$	11.6700
			1890	DALLAS, TX	1,530.000 CS \$	11.3100
			1900	DALLAS, TX	1,530.000 CS \$	11.3100
			1910	DALLAS, TX	1,530.000 CS \$	11.3100
			1930	HOUSTON, TX	1,530.000 CS \$	11.5900
			1940	HOUSTON, TX	1,530.000 CS \$	11.5900
			1960	SPRINGFIELD, IL	382.000 CS \$	11.0300
			1970	URBANA, IL	765.000 CS \$	11.0300
			1980	EVANSVILLE, IN	383.000 CS \$	11.0300
			2030	CHICAGO, IL	765.000 CS \$	10.5700
			2040	GENEVA, IL	765.000 CS \$	10.5700
			2060	CHICAGO, IL	765.000 CS \$	10.5700
			2070	GENEVA, IL	765.000 CS \$	10.5700
			2090	DAVENPORT, IA	765.000 CS \$	10.9800
			2100	BRIDGETON, MO	765.000 CS \$	10.9800
			2120	CLEARWATER , FL	371.000 CS \$	12.3200
			2130	TAMPA, FL	1,159.000 CS \$	12.3200
			2150	CHICAGO, IL	765.000 CS \$	10.5700
			2160	GENEVA, IL	765.000 CS \$	10.5700
		Subtotal			21,420.000 CS	
		Contract Total			21,420.000 CS \$	239,689.80
Contractor Total					21,420.000 CS \$	239,689.80