

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. 2000004478 dated January 10, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2017 through June 30, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK TURTLE CAN-6/10	4,320.000	CS	\$12.0200 - \$14.9700	\$ 56,410.56
BEANS GARBANZO CAN-6/10	1,728.000	CS	\$13.9700 - \$14.4000	\$ 24,511.68
BEANS GREAT NORTHERN CAN-6/10	3,456.000	CS	\$13.0400 - \$13.9100	\$ 46,828.80
BEANS PINK CAN-6/10	5,184.000	CS	\$13.1200 - \$14.4200	\$ 69,137.28
BEANS PINTO CAN-6/10	7,776.000	CS	\$11.5100 - \$16.5200	\$ 113,832.00
BEANS RED KIDNEY CAN-6/10	2,592.000	CS	\$14.8700 - \$15.0100	\$ 38,664.00
BEANS REFRIED CAN-6/10	4,320.000	CS	\$16.0900 - \$16.0900	\$ 69,508.80
BEANS SMALL RED CAN-6/10	10,368.000	CS	\$12.0300 - \$14.1800	\$ 137,626.56
BEANS VEGETARIAN CAN-6/10	16,416.000	CS	\$12.1100 - \$15.2000	\$ 223,508.16
TOTAL	56,160.000	CS		\$ 780,027.84

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AUNT KITTY'S FOODS INC.
1125 WILSON AVE
HANOVER, PA 17331

12-3J14-17-P-0667 VINELAND, NJ
4100012351

BEANS GARBANZO CAN-6/10	150	O-JACK	864.000 CS	\$	14.4000
Subtotal			864.000 CS		
BEANS SMALL RED CAN-6/10	720	BAKERSFIELD, CA	864.000 CS	\$	14.1800
	810	O-JACK	864.000 CS	\$	13.2900
	830	O-JACK	864.000 CS	\$	13.2900
	850	O-JACK	864.000 CS	\$	13.2900
	870	O-JACK	864.000 CS	\$	13.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	O-JACK	864.000 CS \$	13.2900
			910	O-JACK	864.000 CS \$	13.2900
			Subtotal		6,048.000 CS	
			BEANS PINK CAN-6/10			
			280	BAKERSFIELD, CA	864.000 CS \$	14.4200
			300	O-JACK	864.000 CS \$	13.1200
			320	O-JACK	864.000 CS \$	13.1200
			340	O-JACK	864.000 CS \$	13.1200
			360	O-JACK	864.000 CS \$	13.1200
			380	O-JACK	864.000 CS \$	13.1200
			Subtotal		5,184.000 CS	
			Contract Total		12,096.000 CS \$	162,725.76
Contractor Total					12,096.000 CS \$	162,725.76

FURMAN FOODS, INC.
770 CANNERY ROAD
NORTHUMBERLAND, PA
17857-0500

12-3J14-17-P-0668
4100012352

NORTHUMBERLAND, PA

BEANS BLACK TURTLE CAN-6/10

60	RIVIERA BEACH, FL	864.000 CS \$	14.2600
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Subtotal		864.000 CS	
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BEANS GARBANZO CAN-6/10

130	CHICAGO, IL	864.000 CS \$	13.9700
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Subtotal		864.000 CS	
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BEANS VEGETARIAN CAN-6/10

990	POMONA, CA	864.000 CS \$	14.2700
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1010	AUBURNDALE , FL	864.000 CS \$	13.8700
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1030	PENSACOLA, FL	864.000 CS \$	13.8100
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1050	PORT ORANGE, FL	864.000 CS \$	13.7600
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1140	SCRANTON, PA	864.000 CS \$	12.5400
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1150	SCRANTON,	864.000 CS \$	12.5400
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PA		
			1230	JOHNSON CITY, TN	143.000 CS \$	12.8800
			1240	JOHNSON CITY, TN	125.000 CS \$	12.8800
			1250	MADISON HEIGHTS, VA	438.000 CS \$	12.8800
			1260	MADISON HEIGHTS, VA	158.000 CS \$	12.8800
			Subtotal		6,048.000 CS	
			BEANS PINTO CAN-6/10			
			410	ONTARIO, CA	864.000 CS \$	13.6200
			420	ONTARIO, CA	864.000 CS \$	13.6200
			460	ARECIBO, PR	864.000 CS \$	16.5200
			500	CAGUAS, PR	864.000 CS \$	16.5200
			540	MAYAGUEZ, PR	864.000 CS \$	16.5200
			560	PONCE, PR	864.000 CS \$	16.5200
			Subtotal		5,184.000 CS	
			Contract Total		12,960.000 CS \$	185,950.08
			Contractor Total		12,960.000 CS \$	185,950.08
			OHSIX LOGISTICS, LLC			
			180 WESTGATE DR SUITE			
			303			
			WATONVILLE, CA 95076			
			12-3J14-17-P-0669			
			4100012353			
			NORTHUMBERLAND, PA			
			BEANS VEGETARIAN CAN-6/10			
			1130	SCRANTON, PA	864.000 CS \$	13.3500
			Subtotal		864.000 CS	
			Contract Total		864.000 CS \$	11,534.40
			Contractor Total		864.000 CS \$	11,534.40
			PACKER'S CANNING CO.,			
			INC.			
			P.O. BOX 907			

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
LAWTON, MI 49065-0907						
12-3J14-17-P-0670 4100012354		Lawton, MI				
	BEANS BLACK TURTLE CAN-6/10					
			40	BAKERSFIELD, CA	864.000 CS \$	14.9700
			80	CHICAGO, IL	864.000 CS \$	12.0200
			90	CHICAGO, IL	864.000 CS \$	12.0200
			100	CHICAGO, IL	864.000 CS \$	12.0200
			Subtotal		3,456.000 CS	
	BEANS VEGETARIAN CAN-6/10					
			940	BAKERSFIELD, CA	864.000 CS \$	15.2000
			950	BAKERSFIELD, CA	864.000 CS \$	15.2000
			970	FRESNO, CA	864.000 CS \$	15.0600
			970	FRESNO, CA	864.000 CS \$	15.0600
			1070	BERKELEY, IL	864.000 CS \$	12.2600
			1090	FORT WAYNE, IN	864.000 CS \$	12.3500
			1110	SOUTH BEND, IN	864.000 CS \$	12.1100
			1170	CULPEPPER, VA	142.000 CS \$	14.4800
			1180	CULPEPPER, VA	144.000 CS \$	14.4800
			1190	NEWPORT NEWS, VA	150.000 CS \$	14.4800
			1200	RICHMOND, VA	142.000 CS \$	14.4800
			1210	RICHMOND, VA	286.000 CS \$	14.4800
			1280	AUBURNDALE , FL	648.000 CS \$	14.8900
			1290	LAKE CITY, FL	216.000 CS \$	14.8900
			1310	FORT WAYNE, IN	354.000 CS \$	12.1700
			1320	SOUTH BEND, IN	510.000 CS \$	12.1700
			1340	INDIANAPOLIS , IN	432.000 CS \$	12.8900
			1350	VINCENNES, IN	432.000 CS \$	12.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IN		
			Subtotal		9,504.000 CS	
			BEANS PINTO CAN-6/10			
			440	CHICAGO, IL	864.000 CS \$	11.5100
			480	O-JACK	864.000 CS \$	13.4600
			520	O-JACK	864.000 CS \$	13.4600
			Subtotal		2,592.000 CS	
			BEANS SMALL RED CAN-6/10			
			740	GRANITE CITY, IL	864.000 CS \$	12.0300
			760	BATON ROUGE, LA	864.000 CS \$	13.2700
			760	BATON ROUGE, LA	864.000 CS \$	13.2700
			780	ST MARTINVILLE, LA	864.000 CS \$	13.4000
			790	ST MARTINVILLE, LA	864.000 CS \$	13.4000
			Subtotal		4,320.000 CS	
			BEANS RED KIDNEY CAN-6/10			
			590	BAKERSFIELD, CA	864.000 CS \$	15.0100
			610	FRESNO, CA	864.000 CS \$	14.8700
			620	FRESNO, CA	864.000 CS \$	14.8700
			Subtotal		2,592.000 CS	
			BEANS GREAT NORTHERN CAN-6/10			
			180	CONCORDIA, KS	864.000 CS \$	13.0400
			200	BATON ROUGE, LA	864.000 CS \$	13.5600
			220	ST MARTINVILLE, LA	864.000 CS \$	13.6900
			240	BATON ROUGE, LA	432.000 CS \$	13.9100
			250	ST MARTINVILLE, LA	432.000 CS \$	13.9100
			Subtotal		3,456.000 CS	
			Contract Total		25,920.000 CS \$	350,308.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					25,920.000 CS \$	350,308.80
SENECA FOODS CORPORATION						
418 E. CONDE ST						
JANESVILLE, WI						
53546-3004						
12-3J14-17-P-0671		PAYETTE, ID				
4100012355						
	BEANS REFRIED CAN-6/10					
			650	POMONA, CA	864.000 CS \$	16.0900
			650	POMONA, CA	864.000 CS \$	16.0900
			650	POMONA, CA	864.000 CS \$	16.0900
			660	POMONA, CA	864.000 CS \$	16.0900
			670	POMONA, CA	864.000 CS \$	16.0900
		Subtotal			4,320.000 CS	
	Contract Total				4,320.000 CS \$	69,508.80
Contractor Total					4,320.000 CS \$	69,508.80