

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. 2000004564 dated February 8, 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	24,480.000	CS	\$8.4600 - \$10.0500	\$ 236,094.30
BEANS BLACK EYE CAN-24/300	44,370.000	CS	\$9.6600 - \$11.7300	\$ 472,984.20
BEANS LIGHT RED KIDNEY CAN-24/300	64,260.000	CS	\$8.8600 - \$10.6500	\$ 636,082.20
BEANS PINTO CAN-24/300	13,770.000	CS	\$9.0500 - \$11.7500	\$ 140,913.00
BEANS REFRIED CAN-24/300	38,250.000	CS	\$10.2700 - \$12.7400	\$ 419,923.80
BEANS VEGETARIAN CAN-24/300	65,790.000	CS	\$8.8500 - \$10.6000	\$ 642,783.60
TOTAL	250,920.000	CS		\$ 2,548,781.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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FURMAN FOODS, INC.
770 CANNERY ROAD
NORTHUMBERLAND, PA
17857-0500

12-3J14-17-P-0869 NORTHUMBERLAND, PA
4100012548

BEANS VEGETARIAN CAN-24/300

2900	COAL TOWNSHIP, PA	1,530.000	CS	\$	9.6400
2950	PHILADELPHIA, PA	1,530.000	CS	\$	9.9000
2960	PHILADELPHIA, PA	1,530.000	CS	\$	9.9000
2980	WILKES-BARRE, PA	1,530.000	CS	\$	9.7100
3310	COAL TOWNSHIP, PA	380.000	CS	\$	10.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3320	DUNCANSVILL E, PA	385.000	CS \$	10.1600
			3330	PHILADELPHIA , PA	765.000	CS \$	10.1600
			Subtotal		7,650.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1640	WASHINGTON , DC	918.000	CS \$	9.9700
			1650	WASHINGTON , DC	612.000	CS \$	9.9700
			Subtotal		1,530.000	CS	
			BEANS BLACK CAN-24/300				
			160	ELMSFORD, NY	1,530.000	CS \$	9.5900
			Subtotal		1,530.000	CS	
			Contract Total		10,710.000	CS \$	105,371.10
Contractor Total					10,710.000	CS \$	105,371.10
LAKESIDE FOODS, INC.							
P O BOX 1327							
MANITOWOC, WI							
54221-1327							
12-3J14-17-P-0866		OWATONNA, MN					
4100012545							
			BEANS VEGETARIAN CAN-24/300				
			2620	VERNON, CA	1,530.000	CS \$	9.8600
			2630	VERNON, CA	1,530.000	CS \$	9.8600
			2650	DELAWARE CITY, DE	1,530.000	CS \$	9.7700
			2830	Kansas City, MO	1,530.000	CS \$	8.9600
			2840	Kansas City, MO	1,530.000	CS \$	8.9600
			2880	FARGO, ND	1,530.000	CS \$	8.8500
			3000	AUSTIN, TX	1,530.000	CS \$	10.1200
			3020	DALLAS, TX	1,530.000	CS \$	9.8100
			3030	DALLAS, TX	1,530.000	CS \$	9.8100
			3050	FORT WORTH, TX	1,530.000	CS \$	9.8000
			3070	HOUSTON, TX	1,530.000	CS \$	9.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3080	HOUSTON, TX	1,530.000	CS \$	9.9900
			3120	SALT LAKE CITY, UT	1,530.000	CS \$	10.1700
			3160	LAREDO, TX	585.000	CS \$	10.5200
			3170	SAN ANTONIO, TX	945.000	CS \$	10.5200
			3190	TEXARKANA, AR	400.000	CS \$	9.8600
			3200	VAN BUREN, AR	1,130.000	CS \$	9.8600
			3220	JONESBORO, AR	400.000	CS \$	9.7500
			3230	LITTLE ROCK, AR	1,130.000	CS \$	9.7500
			3250	DES MOINES, IA	1,135.000	CS \$	8.9200
			3260	OMAHA, NE	395.000	CS \$	8.9200
			3280	CHICAGO, IL	765.000	CS \$	9.0200
			3290	GENEVA, IL	765.000	CS \$	9.0200
			3350	OKLAHOMA CITY, OK	918.000	CS \$	9.7800
			3360	TULSA, OK	612.000	CS \$	9.7800
			3380	OKLAHOMA CITY, OK	918.000	CS \$	9.7800
			3390	TULSA, OK	612.000	CS \$	9.7800
			Subtotal		30,600.000	CS	
			BEANS BLACK CAN-24/300				
			40	HOMESTEAD, FL	1,530.000	CS \$	9.9300
			50	HOMESTEAD, FL	1,530.000	CS \$	9.9300
			70	ORLANDO, FL	1,530.000	CS \$	9.6100
			80	ORLANDO, FL	1,530.000	CS \$	9.6100
			90	ORLANDO, FL	1,530.000	CS \$	9.6100
			110	PEMBROKE PARK, FL	1,530.000	CS \$	9.9000
			120	PEMBROKE PARK, FL	1,530.000	CS \$	9.9000
			140	Kansas City, MO	1,530.000	CS \$	8.4600
			200	AUSTIN, TX	1,530.000	CS \$	9.6200
			220	SEATTLE, WA	1,530.000	CS \$	9.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	EVERETT, WA	452.000	CS \$	9.8400
			250	KENT, WA	728.000	CS \$	9.8400
			260	VANCOUVER, WA	350.000	CS \$	9.8400
			280	CLEARWATER , FL	371.000	CS \$	9.8500
			290	TAMPA, FL	1,159.000	CS \$	9.8500
			310	KENT, WA	558.000	CS \$	10.0500
			320	SPOKANE, WA	575.000	CS \$	10.0500
			330	YAKIMA, WA	397.000	CS \$	10.0500
			350	MOSES LAKE, WA	317.000	CS \$	10.0200
			360	SHELTON, WA	519.000	CS \$	10.0200
			370	TACOMA, WA	694.000	CS \$	10.0200
		Subtotal			21,420.000	CS	
		Contract Total			52,020.000	CS \$	503,844.30
Contractor Total					52,020.000	CS \$	503,844.30
OHSIX LOGISTICS, LLC							
180 WESTGATE DR SUITE							
303							
WATONVILLE, CA 95076							
12-3J14-17-P-0863		Lawton, MI					
4100012542							
		BEANS BLACK EYE CAN-24/300					
			400	LITTLE ROCK, AR	1,530.000	CS \$	10.9200
			420	LONG BEACH, CA	1,530.000	CS \$	11.5300
			920	CHICAGO, IL	765.000	CS \$	10.2400
			930	BRIDGETON, MO	765.000	CS \$	10.7200
			950	BOSTON, MA	765.000	CS \$	11.7300
			960	LOWELL, MA	382.000	CS \$	11.7300
			970	SHREWSBURY , MA	383.000	CS \$	11.7300
		Subtotal			6,120.000	CS	
		BEANS LIGHT RED KIDNEY CAN-24/300					
			1040	LONG BEACH,	1,530.000	CS \$	10.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	CA LONG BEACH, CA	1,530.000	CS \$	10.6500
			1060	LONG BEACH, CA	1,530.000	CS \$	10.6500
			1080	VERNON, CA	1,530.000	CS \$	10.6500
			1580	BIRMINGHAM, AL	658.000	CS \$	10.2500
			1590	MONTGOMER Y, AL	872.000	CS \$	10.2500
			1610	CHICAGO, IL	765.000	CS \$	9.4300
			1620	GENEVA, IL	765.000	CS \$	9.4300
			1670	MONTGOMER Y, AL	767.000	CS \$	10.4300
			1680	THEODORE, AL	763.000	CS \$	10.4300
			1700	BIRMINGHAM, AL	663.000	CS \$	10.1600
			1710	HUNTSVILLE, AL	867.000	CS \$	10.1600
			Subtotal		12,240.000	CS	
			Contract Total		18,360.000	CS \$	195,120.90
			Contractor Total		18,360.000	CS \$	195,120.90
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-17-P-0868		Lawton, MI					
4100012547							
			BEANS VEGETARIAN CAN-24/300				
			2670	JACKSONVILL E, FL	1,530.000	CS \$	10.0500
			2690	ATLANTA, GA	1,530.000	CS \$	9.6700
			2730	CHICAGO, IL	1,530.000	CS \$	8.9300
			2750	URBANA, IL	1,530.000	CS \$	9.0800
			2770	AUBURN, ME	1,530.000	CS \$	10.4800
			2790	FLINT, MI	1,530.000	CS \$	8.9700
			2810	OAK PARK, MI	1,530.000	CS \$	8.9600
			2860	JACKSON, MS	1,530.000	CS \$	9.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2920	DUNCANSVILL E, PA	1,530.000	CS \$	9.5400
			2930	DUNCANSVILL E, PA	1,530.000	CS \$	9.5400
			3100	PHARR, TX	1,530.000	CS \$	10.2500
			3140	SALEM, VA	1,530.000	CS \$	9.6400
			Subtotal		18,360.000	CS	
			BEANS BLACK EYE CAN-24/300				
			480	WALLINGFOR D, CT	1,530.000	CS \$	10.7700
			500	ORLANDO, FL	1,530.000	CS \$	10.9400
			520	PEMBROKE PARK, FL	1,530.000	CS \$	11.1800
			540	ATHENS, GA	1,530.000	CS \$	10.4700
			560	ATLANTA, GA	1,530.000	CS \$	10.4000
			570	ATLANTA, GA	1,530.000	CS \$	10.4000
			590	AUGUSTA, GA	1,530.000	CS \$	10.5800
			610	MACON, GA	1,530.000	CS \$	10.5400
			650	CHICAGO, IL	1,530.000	CS \$	9.6600
			670	NEW ORLEANS, LA	1,530.000	CS \$	10.6800
			690	SHREVEPORT, LA	1,530.000	CS \$	10.6300
			710	OAK PARK, MI	1,530.000	CS \$	9.6900
			730	JACKSON, MS	1,530.000	CS \$	10.5100
			740	JACKSON, MS	1,530.000	CS \$	10.5100
			760	CLEVELAND, OH	1,530.000	CS \$	9.8600
			780	FORT WORTH, TX	1,530.000	CS \$	10.6800
			800	TYLER, TX	1,530.000	CS \$	10.7000
			820	RICHMOND, VA	1,530.000	CS \$	10.5900
			Subtotal		27,540.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			1090	VERNON, CA	1,530.000	CS \$	10.0500
			1110	BLOOMFIELD, CT	1,530.000	CS \$	9.9400
			1130	WALLINGFOR D, CT	1,530.000	CS \$	9.9400
			1140	WALLINGFOR D, CT	1,530.000	CS \$	9.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1160	HOMESTEAD, FL	1,530.000	CS \$	10.3700
			1180	ORLANDO, FL	1,530.000	CS \$	10.1100
			1190	ORLANDO, FL	1,530.000	CS \$	10.1100
			1200	ORLANDO, FL	1,530.000	CS \$	10.1100
			1220	ATHENS, GA	1,530.000	CS \$	9.6400
			1240	NEW ORLEANS, LA	1,530.000	CS \$	9.8500
			1260	DETROIT, MI	1,530.000	CS \$	8.8600
			1280	Kansas City, MO	1,530.000	CS \$	9.3300
			1280	Kansas City, MO	1,530.000	CS \$	9.3300
			1290	Kansas City, MO	1,530.000	CS \$	9.3300
			1300	Kansas City, MO	1,530.000	CS \$	9.3300
			1310	Kansas City, MO	1,530.000	CS \$	9.3300
			1330	JACKSON, MS	1,530.000	CS \$	9.6800
			1340	JACKSON, MS	1,530.000	CS \$	9.6800
			1360	HAUPPAUGE, NY	1,530.000	CS \$	10.0600
			1380	LATHAM, NY	1,530.000	CS \$	9.8900
			1400	CLEVELAND, OH	1,530.000	CS \$	9.0300
			1410	CLEVELAND, OH	1,530.000	CS \$	9.0300
			1430	PORTLAND, OR	1,530.000	CS \$	10.1100
			1440	PORTLAND, OR	1,530.000	CS \$	10.1100
			1450	PORTLAND, OR	1,530.000	CS \$	10.1100
			1470	O-JACK	1,530.000	CS \$	10.1700
			1470	O-JACK	1,530.000	CS \$	10.1700
			1480	O-JACK	1,530.000	CS \$	10.1700
			1480	O-JACK	1,530.000	CS \$	10.1700
			1500	DALLAS, TX	1,530.000	CS \$	9.8500
			1520	TYLER, TX	1,530.000	CS \$	9.8700
			1540	LORTON, VA	1,530.000	CS \$	9.5900
			1560	VERONA, VA	1,530.000	CS \$	9.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		50,490.000 CS	
	BEANS BLACK CAN-24/300		180	CLEVELAND, OH	1,530.000 CS \$	8.9900
			Subtotal		1,530.000 CS	
	BEANS PINTO CAN-24/300		1740	Nampa, ID	1,530.000 CS \$	10.3500
			1760	BOSTON, MA	1,530.000 CS \$	9.8300
			1780	Kansas City, MO	1,530.000 CS \$	9.0500
			1790	Kansas City, MO	1,530.000 CS \$	9.0500
			1800	Kansas City, MO	1,530.000 CS \$	9.0500
			1820	SEATTLE, WA	1,530.000 CS \$	9.9000
			1840	MOSES LAKE, WA	317.000 CS \$	11.6000
			1850	SHELTON, WA	519.000 CS \$	11.6000
			1860	TACOMA, WA	694.000 CS \$	11.6000
			1880	EVERETT, WA	452.000 CS \$	11.5200
			1890	KENT, WA	728.000 CS \$	11.5200
			1900	VANCOUVER, WA	350.000 CS \$	11.5200
			1920	KENT, WA	558.000 CS \$	11.7500
			1930	SPOKANE, WA	575.000 CS \$	11.7500
			1940	YAKIMA, WA	397.000 CS \$	11.7500
			Subtotal		13,770.000 CS	
	Contract Total				111,690.000 CS \$	1,113,335.10
Contractor Total					111,690.000 CS \$	1,113,335.10
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
12-3J14-17-P-0862		Lawton, MI				
4100012541						
	BEANS VEGETARIAN CAN-24/300		2490	TUCSON, AZ	1,530.000 CS \$	10.4500
			2530	LONG BEACH,	1,530.000 CS \$	10.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					7,650.000 CS \$	82,864.80

TEASDALE FOODS, INC.
P.O. BOX 814
ATWATER, CA 95301-0814

12-3J14-17-P-0867 Hoopeston, IL
4100012546

BEANS REFRIED CAN-24/300

1990	IRVINE, CA	1,530.000 CS	\$	10.4400
2010	LONG BEACH, CA	1,530.000 CS	\$	10.4900
2050	SAN BERNARDINO, CA	1,530.000 CS	\$	10.3400
2070	SAN JOSE, CA	1,530.000 CS	\$	10.5900
2090	DOUGLAS, GA	1,530.000 CS	\$	11.4800
2130	CHICAGO, IL	1,530.000 CS	\$	10.2900
2150	Kansas City, MO	1,530.000 CS	\$	10.6500
2160	Kansas City, MO	1,530.000 CS	\$	10.6500
2170	Kansas City, MO	1,530.000 CS	\$	10.6500
2190	ALBUQUERQU E, NM	1,530.000 CS	\$	11.0300
2210	AUSTIN, TX	1,530.000 CS	\$	11.3400
2230	CORPUS CHRISTI, TX	1,530.000 CS	\$	11.6100
2250	DALLAS, TX	1,530.000 CS	\$	11.2800
2260	DALLAS, TX	1,530.000 CS	\$	11.2800
2270	DALLAS, TX	1,530.000 CS	\$	11.2800
2290	TYLER, TX	1,530.000 CS	\$	11.2800
2310	HAMPTON, VA	1,530.000 CS	\$	11.0400
2330	LORTON, VA	1,530.000 CS	\$	11.0800
2350	CLEARWATER , FL	371.000 CS	\$	12.1900
2360	TAMPA, FL	1,159.000 CS	\$	12.1900
2380	OKLAHOMA CITY, OK	918.000 CS	\$	11.0800
2390	TULSA, OK	612.000 CS	\$	11.0800
2410	CHICAGO, IL	765.000 CS	\$	10.3700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2420	GENEVA, IL	765.000 CS \$	10.3700
			Subtotal		32,130.000 CS	
			BEANS BLACKEYE CAN-24/300			
			430	LONG BEACH, CA	1,530.000 CS \$	10.7700
			450	VERNON, CA	1,530.000 CS \$	10.7700
			460	VERNON, CA	1,530.000 CS \$	10.7700
			630	THOMASVILLE , GA	1,530.000 CS \$	10.6400
			840	AIKEN, SC	245.000 CS \$	11.1600
			850	GREENVILLE, SC	902.000 CS \$	11.1600
			860	NO CHARLESTON, SC	383.000 CS \$	11.1600
			880	AIKEN, SC	245.000 CS \$	11.1600
			890	GREENVILLE, SC	902.000 CS \$	11.1600
			900	NO CHARLESTON, SC	383.000 CS \$	11.1600
			990	GENEVA, IL	765.000 CS \$	10.4200
			1000	SPRINGFIELD, IL	382.000 CS \$	10.4200
			1010	URBANA, IL	383.000 CS \$	10.4200
			Subtotal		10,710.000 CS	
			Contract Total		42,840.000 CS \$	468,378.90
Contractor Total					42,840.000 CS \$	468,378.90