

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005040 dated October 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January , 2018 through March 31, 2018.

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	27,540.000	CS	\$9.2300 - \$9.7300	\$ 258,677.10
BEANS BLACK EYE CAN-24/300	27,540.000	CS	\$9.4700 - \$10.7900	\$ 281,550.60
BEANS LIGHT RED KIDNEY CAN-24/300	44,370.000	CS	\$8.4300 - \$10.1200	\$ 418,837.50
BEANS PINTO CAN-24/300	21,420.000	CS	\$8.7100 - \$9.9500	\$ 190,071.90
BEANS REFRIED CAN-24/300	36,720.000	CS	\$9.7500 - \$11.0900	\$ 374,865.30
BEANS VEGETARIAN CAN-24/300	32,130.000	CS	\$8.0600 - \$11.1700	\$ 301,336.70
TOTAL	189,720.000	CS		\$ 1,825,339.10

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

12-3J14-18-P-0225 NEW ERA, MI
4100013975

BEANS VEGETARIAN CAN-24/300

1880	COMMERCE, CA	1,530.000	CS	\$	9.5600
1900	LONG BEACH, CA	1,530.000	CS	\$	9.5600
1910	LONG BEACH, CA	1,530.000	CS	\$	9.5600
1970	BALTIMORE, MD	1,530.000	CS	\$	9.6000
1990	WESTLAND, MI	1,530.000	CS	\$	8.4600
2060	JACKSON, MS	1,530.000	CS	\$	9.4400
2080	BRENTWOOD,	1,530.000	CS	\$	9.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NY		
			2090	BRENTWOOD, NY	1,530.000 CS \$	9.5600
			2110	Syracuse, NY	1,530.000 CS \$	9.2700
			2120	Syracuse, NY	1,530.000 CS \$	9.2700
			2140	AKRON, OH	1,530.000 CS \$	8.6500
			2160	SALEM, VA	1,530.000 CS \$	9.4300
			2180	BATTLE CREEK, MI	430.000 CS \$	8.5300
			2190	FLINT, MI	750.000 CS \$	8.0600
			2200	LANSING, MI	350.000 CS \$	8.0600
			2260	BOSTON, MA	765.000 CS \$	10.2200
			2270	HATFIELD, MA	383.000 CS \$	10.2200
			2280	SHREWSBURY , MA	382.000 CS \$	10.2200
			Subtotal		21,420.000 CS	
			BEANS BLACKEYE CAN-24/300			
			340	LONG BEACH, CA	1,530.000 CS \$	10.3800
			350	LONG BEACH, CA	1,530.000 CS \$	10.3800
			370	FORT PIERCE, FL	1,530.000 CS \$	10.7300
			390	ORLANDO, FL	1,530.000 CS \$	10.5300
			410	PEMBROKE PARK, FL	1,530.000 CS \$	10.7900
			430	NEW ORLEANS, LA	1,530.000 CS \$	10.7000
			450	BOSTON, MA	1,530.000 CS \$	10.5300
			470	BALTIMORE, MD	1,530.000 CS \$	10.4400
			510	JACKSON, MS	1,530.000 CS \$	10.2700
			530	BUFFALO, NY	1,530.000 CS \$	10.0100
			550	AKRON, OH	1,530.000 CS \$	9.5400
			570	CLEVELAND, OH	1,530.000 CS \$	9.4700
			580	CLEVELAND, OH	1,530.000 CS \$	9.4700
			600	O-JACK	1,530.000 CS \$	10.2100
			600	O-JACK	1,530.000 CS \$	10.2100
			620	RICHMOND, VA	1,530.000 CS \$	10.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			640	SALEM, VA	1,530.000 CS \$	10.2700
		Subtotal			26,010.000 CS	
		BEANS LIGHT RED KIDNEY CAN-24/300				
			670	LONG BEACH, CA	1,530.000 CS \$	9.5100
			680	LONG BEACH, CA	1,530.000 CS \$	9.5100
			700	SACRAMENTO , CA	1,530.000 CS \$	9.8500
			720	SAN JOSE, CA	1,530.000 CS \$	9.7900
			740	ORLANDO, FL	1,530.000 CS \$	9.6600
			780	MONROE, LA	1,530.000 CS \$	9.5800
			800	NEW ORLEANS, LA	1,530.000 CS \$	9.8300
			810	NEW ORLEANS, LA	1,530.000 CS \$	9.8300
			830	SHREVEPORT, LA	1,530.000 CS \$	9.6600
			870	OAK PARK, MI	1,530.000 CS \$	8.4300
			890	Kansas City, MO	1,530.000 CS \$	9.0800
			900	Kansas City, MO	1,530.000 CS \$	9.0800
			910	Kansas City, MO	1,530.000 CS \$	9.0800
			920	Kansas City, MO	1,530.000 CS \$	9.0800
			940	JACKSON, MS	1,530.000 CS \$	9.4100
			960	AKRON, OH	1,530.000 CS \$	8.6700
			980	PORTLAND, OR	1,530.000 CS \$	10.1200
			990	PORTLAND, OR	1,530.000 CS \$	10.1200
			1010	COAL TOWNSHIP, PA	1,530.000 CS \$	9.4700
			1030	DUNCANSVILL E, PA	1,530.000 CS \$	9.2800
			1050	PHILADELPHIA , PA	1,530.000 CS \$	9.6000
			1070	WILKES- BARRE, PA	1,530.000 CS \$	9.5300
			1090	O-JACK	1,530.000 CS \$	9.4100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	O-JACK	1,530.000	CS \$	9.4100
			1110	SALEM, VA	1,530.000	CS \$	9.4000
			1130	COAL TOWNSHIP, PA	382.000	CS \$	9.7900
			1140	PHILADELPHIA , PA	1,148.000	CS \$	9.7900
			1160	DUNCANSVILL E, PA	1,148.000	CS \$	9.6600
			1170	WILKES- BARRE, PA	382.000	CS \$	9.6600
			Subtotal		41,310.000	CS	
			BEANS BLACK CAN-24/300				
			200	BRONX, NY	1,530.000	CS \$	9.4600
			210	BRONX, NY	1,530.000	CS \$	9.4600
			220	BRONX, NY	1,530.000	CS \$	9.4600
			230	BRONX, NY	1,530.000	CS \$	9.4600
			240	BRONX, NY	1,530.000	CS \$	9.4600
			250	BRONX, NY	1,530.000	CS \$	9.4600
			270	O-JACK	1,530.000	CS \$	9.2700
			270	O-JACK	1,530.000	CS \$	9.2700
			Subtotal		12,240.000	CS	
			BEANS PINTO CAN-24/300				
			1200	COMMERCE, CA	1,530.000	CS \$	8.7100
			1210	COMMERCE, CA	1,530.000	CS \$	8.7100
			1230	EXETER, CA	1,530.000	CS \$	9.1700
			1250	LONG BEACH, CA	1,530.000	CS \$	8.7100
			1260	LONG BEACH, CA	1,530.000	CS \$	8.7100
			1280	SACRAMENTO , CA	1,530.000	CS \$	9.0400
			1300	SAN JOSE, CA	1,530.000	CS \$	8.9700
			1320	Nampa, ID	1,530.000	CS \$	9.9500
			1340	BRONX, NY	1,530.000	CS \$	8.7100
			1350	BRONX, NY	1,530.000	CS \$	8.7100
			1360	BRONX, NY	1,530.000	CS \$	8.7100
			1370	BRONX, NY	1,530.000	CS \$	8.7100
			1380	BRONX, NY	1,530.000	CS \$	8.7100
			1390	BRONX, NY	1,530.000	CS \$	8.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			21,420.000 CS	
		Contract Total			122,400.000 CS	\$ 1,162,849.10
Contractor Total					122,400.000 CS	\$ 1,162,849.10

LAKESIDE FOODS, INC.
P O BOX 1327
MANITOWOC, WI
54221-1327

12-3J14-18-P-0230
4100013980

OWATONNA, MN

BEANS VEGETARIAN CAN-24/300

1930	DES MOINES, IA	1,530.000 CS	\$	8.7400
2010	Kansas City, MO	1,530.000 CS	\$	8.9600
2020	Kansas City, MO	1,530.000 CS	\$	8.9600
2030	Kansas City, MO	1,530.000 CS	\$	8.9600
2040	Kansas City, MO	1,530.000 CS	\$	8.9600

Subtotal 7,650.000 CS

Contract Total 7,650.000 CS \$ 68,207.40

Contractor Total 7,650.000 CS \$ 68,207.40

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-18-P-0228
4100013978

Lawton, MI

BEANS VEGETARIAN CAN-24/300

1950	Nampa, ID	1,530.000 CS	\$	11.1700
2220	AMARILLO, TX	243.000 CS	\$	10.8700
2230	DALLAS, TX	1,044.000 CS	\$	10.8700
2240	LUBBOCK, TX	243.000 CS	\$	10.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		3,060.000 CS	
			Contract Total		3,060.000 CS	\$ 33,721.20
12-3J14-18-P-0229 4100013979		NEW ERA, MI				
			BEANS BLACK EYE CAN-24/300			
			490	OAK PARK, MI	1,530.000 CS	\$ 9.6900
			Subtotal		1,530.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			760	DES MOINES, IA	1,530.000 CS	\$ 9.2700
			850	COMSTOCK PARK, MI	1,530.000 CS	\$ 8.6400
			Subtotal		3,060.000 CS	
			Contract Total		4,590.000 CS	\$ 42,228.00
Contractor Total					7,650.000 CS	\$ 75,949.20
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-P-0227 4100013977		PAYETTE, ID				
			BEANS REFRIED CAN-24/300			
			1420	BAKERSFIELD, CA	1,530.000 CS	\$ 10.0300
			1440	IRVINE, CA	1,530.000 CS	\$ 9.9100
			1480	OAKLAND, CA	1,530.000 CS	\$ 9.8200
			1520	SAN BERNARDINO, CA	1,530.000 CS	\$ 9.9200
			1540	Nampa, ID	1,530.000 CS	\$ 10.3700
			1550	Nampa, ID	1,530.000 CS	\$ 10.3700
			1710	PORTLAND, OR	1,530.000 CS	\$ 9.8400
			1720	PORTLAND, OR	1,530.000 CS	\$ 9.8400
			1730	PORTLAND, OR	1,530.000 CS	\$ 9.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1770	BOISE, ID	510.000 CS \$	10.8700
			1780	COEUR D'ALENE, ID	510.000 CS \$	10.8700
			1790	JEROME, ID	510.000 CS \$	10.8700
			1810	MODESTO, CA	765.000 CS \$	10.0200
			1820	SACRAMENTO , CA	765.000 CS \$	10.0200
			1840	OKLAHOMA CITY, OK	918.000 CS \$	10.6700
			1850	TULSA, OK	612.000 CS \$	10.6700
			Subtotal		18,360.000 CS	
			BEANS BLACK CAN-24/300			
			40	COMMERCE, CA	1,530.000 CS \$	9.2900
			60	EXETER, CA	1,530.000 CS \$	9.3200
			80	FAIRFIELD, CA	1,530.000 CS \$	9.3100
			100	LONG BEACH, CA	1,530.000 CS \$	9.2800
			110	LONG BEACH, CA	1,530.000 CS \$	9.2800
			130	SACRAMENTO , CA	1,530.000 CS \$	9.2300
			140	SACRAMENTO , CA	1,530.000 CS \$	9.2300
			160	SAN JOSE, CA	1,530.000 CS \$	9.3800
			180	Nampa, ID	1,530.000 CS \$	9.7300
			290	CALDWELL, ID	510.000 CS \$	9.7200
			300	COEUR D'ALENE, ID	510.000 CS \$	9.7200
			310	POCATELLO, ID	510.000 CS \$	9.7200
			Subtotal		15,300.000 CS	
			Contract Total		33,660.000 CS \$	329,363.10
			Contractor Total		33,660.000 CS \$	329,363.10

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

12-3J14-18-P-0226
4100013976

Hoopeston, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	BEANS REFRIED CAN-24/300					
			1460	LONG BEACH, CA	1,530.000 CS \$	9.9400
			1500	SACRAMENTO , CA	1,530.000 CS \$	9.9600
			1570	SHREVEPORT, LA	1,530.000 CS \$	10.5500
			1590	BOSTON, MA	1,530.000 CS \$	11.0900
			1610	BALTIMORE, MD	1,530.000 CS \$	10.9000
			1630	COMSTOCK PARK, MI	1,530.000 CS \$	10.0900
			1650	WARREN, MI	1,530.000 CS \$	9.7500
			1650	WARREN, MI	1,530.000 CS \$	9.7500
			1670	Kansas City, MO	1,530.000 CS \$	10.1800
			1680	Kansas City, MO	1,530.000 CS \$	10.1800
			1690	Kansas City, MO	1,530.000 CS \$	10.1800
			1750	VERONA, VA	1,530.000 CS \$	10.9400
		Subtotal			18,360.000 CS	
		Contract Total			18,360.000 CS \$	188,970.30
Contractor Total					18,360.000 CS \$	188,970.30