

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. 2000005495 dated July 17, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 through December 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 TURTLE CAN-6/10	18,144.000	CS	\$11.2400 - \$15.4100	\$ 255,096.00
BEANS BLACK EYE CAN-6/10	7,776.000	CS	\$14.4000 - \$17.4200	\$ 122,247.36
BEANS GARBANZO CAN-6/10	9,504.000	CS	\$13.1700 - \$16.5200	\$ 137,937.60
BEANS GREAT NORTHERN CAN-6/10	1,728.000	CS	\$15.1400 - \$17.0800	\$ 27,838.08
BEANS RED KIDNEY CAN-6/10	17,280.000	CS	\$13.9300 - \$18.6500	\$ 276,402.24
BEANS SMALL RED CAN-6/10	1,728.000	CS	\$13.5600 - \$15.7100	\$ 25,289.28
BEANS VEGETARIAN CAN-6/10	62,208.000	CS	\$12.3600 - \$16.6400	\$ 882,639.58
TOTAL	118,368.000	CS		\$ 1,727,450.14

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-C-1815
4100015529

NEW ERA, MI

BEANS BLACK TURTLE CAN-6/10

250 SEATTLE, WA 864.000 CS \$ 14.0100

Subtotal

864.000 CS

BEANS GARBANZO CAN-6/10

750 DIXON, CA 864.000 CS \$ 14.6900

770 ONTARIO, CA 864.000 CS \$ 14.3400

790 POMONA, CA 864.000 CS \$ 14.3400

810 SACRAMENTO, CA 864.000 CS \$ 14.5700

Subtotal

3,456.000 CS

BEANS VEGETARIAN CAN-6/10

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2930	MACON, GA	425.000 CS \$	14.4800
			2940	CHATTANOOGA, TN	439.000 CS \$	14.4800
			Subtotal		864.000 CS	
			BEANS RED KIDNEY CAN-6/10			
			1220	AUGUSTA, ME	864.000 CS \$	16.6700
			Subtotal		864.000 CS	
			Contract Total		6,048.000 CS \$	89,078.40
Contractor Total					6,048.000 CS \$	89,078.40
HANOVER FOODS CORPORATION						
P.O. BOX 334						
HANOVER, PA 17331-0334						
12-3J14-18-C-1816		HANOVER, PA				
4100015530						
			BEANS GARBANZO CAN-6/10			
			850	CONCORD, NH	864.000 CS \$	14.3900
			870	VINELAND, NJ	864.000 CS \$	13.2800
			890	CHICOPEE, MA	216.000 CS \$	14.3600
			900	WORCESTER, MA	648.000 CS \$	14.3600
			920	TAUNTON, MA	432.000 CS \$	14.5600
			930	WILMINGTON, MA	432.000 CS \$	14.5600
			Subtotal		3,456.000 CS	
			BEANS BLACKEYE CAN-6/10			
			540	BIRMINGHAM, AL	864.000 CS \$	15.1500
			560	CLANTON, AL	864.000 CS \$	15.3200
			560	CLANTON, AL	864.000 CS \$	15.3200
			620	CREEDMOOR, NC	864.000 CS \$	14.4000
			Subtotal		3,456.000 CS	
			Contract Total		6,912.000 CS \$	100,897.92
					6,912.000 CS \$	100,897.92

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total						
LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715						
12-3J14-18-C-1818 4100015532		LAWTON, MI				
	BEANS BLACKEYE CAN-6/10		600	LAUREL, MS	864.000 CS \$	16.7000
	Subtotal				864.000 CS	
	BEANS RED KIDNEY CAN-6/10		1240	LAUREL, MS	864.000 CS \$	15.5200
			1300	CLEVELAND, OH	864.000 CS \$	14.1200
	Subtotal				1,728.000 CS	
	Contract Total				2,592.000 CS \$	40,037.76
Contractor Total					2,592.000 CS \$	40,037.76
MCCALL FARMS, INC. 6615 SOUTH IRBY STREET EFFINGHAM, SC 29541-3577						
12-3J14-18-C-1817 4100015531		EFFINGHAM, SC				
	BEANS BLACKEYE CAN-6/10		580	LEESBURG, GA	864.000 CS \$	15.6600
			670	DOUGLAS, GA	648.000 CS \$	15.4600
			680	FORT MILL, SC	216.000 CS \$	15.4600
	Subtotal				1,728.000 CS	
	Contract Total				1,728.000 CS \$	26,887.68
Contractor Total					1,728.000 CS \$	26,887.68
PACKER'S CANNING CO., INC.						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
P.O. BOX 907 LAWTON, MI 49065-0907						
12-3J14-18-C-1814 4100015528		Lawton, MI				
	BEANS BLACK TURTLE CAN-6/10					
			40	PHOENIX, AZ	864.000 CS \$	15.4100
			60	ONTARIO, CA	864.000 CS \$	14.2500
			80	POMONA, CA	864.000 CS \$	14.2300
			100	BOCA RATON, FL	864.000 CS \$	14.9000
			100	BOCA RATON, FL	864.000 CS \$	14.9000
			120	PLANT CITY, FL	864.000 CS \$	15.3500
			140	RIVIERA BEACH, FL	864.000 CS \$	15.3500
			160	GRANITE CITY, IL	864.000 CS \$	12.6200
			180	NEWARK, NJ	864.000 CS \$	11.2400
			190	NEWARK, NJ	864.000 CS \$	14.3400
			210	CLEVELAND, OH	864.000 CS \$	12.4300
			230	DALLAS, TX	864.000 CS \$	14.0800
			270	TAUNTON, MA	288.000 CS \$	15.3800
			280	WILMINGTON, MA	288.000 CS \$	15.3800
			290	WORCESTER, MA	288.000 CS \$	15.3800
			310	AUBURNDALE , FL	432.000 CS \$	14.9800
			320	PENSACOLA, FL	432.000 CS \$	14.9800
			340	ATLANTA, GA	563.000 CS \$	14.2700
			350	LEESBURG, GA	301.000 CS \$	14.2700
			370	HOUSTON, TX	432.000 CS \$	14.7500
			380	LUBBOCK, TX	216.000 CS \$	14.7500
			390	SAN ANTONIO, TX	216.000 CS \$	14.7500
			410	RENTON, WA	432.000 CS \$	13.6300
			420	SPOKANE, WA	432.000 CS \$	13.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			440	FORT MILL, SC	381.000 CS \$	13.6300
			450	LEXINGTON, SC	483.000 CS \$	13.6300
			470	DES MOINES, IA	432.000 CS \$	12.7500
			480	WATERLOO, IA	432.000 CS \$	12.7500
			500	DES MOINES, IA	432.000 CS \$	12.7500
			510	WATERLOO, IA	432.000 CS \$	12.7500
			Subtotal		17,280.000 CS	
			BEANS GARBANZO CAN-6/10			
			950	RENTON, WA	648.000 CS \$	16.5200
			960	SPOKANE, WA	216.000 CS \$	16.5200
			980	BOULDER, CO	432.000 CS \$	15.4300
			990	CASTLE ROCK, CO	216.000 CS \$	15.4300
			1000	PUEBLO WEST, CO	2.000 CS \$	15.4300
			1010	PUEBLO WEST, CO	214.000 CS \$	15.4300
			Subtotal		1,728.000 CS	
			BEANS VEGETARIAN CAN-6/10			
			1710	BIRMINGHAM, AL	864.000 CS \$	13.8700
			1740	CLANTON, AL	864.000 CS \$	14.0200
			1760	VAN BUREN, AR	864.000 CS \$	14.1600
			1790	PHOENIX, AZ	864.000 CS \$	15.9100
			1810	FRESNO, CA	864.000 CS \$	15.3300
			1830	ONTARIO, CA	864.000 CS \$	14.7500
			1840	ONTARIO, CA	864.000 CS \$	14.7500
			1860	POMONA, CA	864.000 CS \$	14.7300
			1870	POMONA, CA	864.000 CS \$	14.7300
			1890	BARTOW, FL	864.000 CS \$	15.1000
			1910	TAMPA, FL	864.000 CS \$	15.3300
			1930	JONESBORO, GA	864.000 CS \$	14.0800
			1950	KENNESAW, GA	864.000 CS \$	13.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1970	LITHIA SPRINGS, GA	864.000	CS \$	13.9400
			1990	BERKELEY, IL	864.000	CS \$	12.3600
			2000	BERKELEY, IL	864.000	CS \$	12.3600
			2010	BERKELEY, IL	864.000	CS \$	12.3600
			2020	BERKELEY, IL	864.000	CS \$	12.3600
			2040	GRANITE CITY, IL	864.000	CS \$	12.7900
			2060	LOUISVILLE, KY	864.000	CS \$	12.9300
			2080	BRIGHTON, MI	864.000	CS \$	12.4100
			2100	KANSAS CITY, MO	864.000	CS \$	13.4900
			2110	KANSAS CITY, MO	864.000	CS \$	13.4900
			2130	LAUREL, MS	864.000	CS \$	14.2900
			2130	LAUREL, MS	864.000	CS \$	14.2900
			2150	HELENA, MT	864.000	CS \$	16.2400
			2170	CREEDMOOR, NC	864.000	CS \$	13.7100
			2190	GRAND ISLAND, NE	864.000	CS \$	14.1100
			2210	NEWARK, NJ	864.000	CS \$	14.8400
			2220	NEWARK, NJ	864.000	CS \$	14.8400
			2230	NEWARK, NJ	864.000	CS \$	14.8400
			2250	VINELAND, NJ	864.000	CS \$	14.8400
			2270	BRENTWOOD, NY	864.000	CS \$	15.5600
			2290	CLEVELAND, OH	864.000	CS \$	12.9300
			2300	CLEVELAND, OH	864.000	CS \$	12.9300
			2320	SPRINGFIELD, OH	864.000	CS \$	12.6900
			2330	SPRINGFIELD, OH	864.000	CS \$	12.6900
			2350	DUNCANSVILL E, PA	864.000	CS \$	13.9200
			2370	SCRANTON, PA	864.000	CS \$	14.4400
			2380	SCRANTON, PA	864.000	CS \$	14.4400
			2390	SCRANTON,	864.000	CS \$	14.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2400	PA SCRANTON, PA	864.000 CS \$	14.4400
			2420	RIPLEY, WV	864.000 CS \$	13.4700
			2440	CHICOPEE, MA	216.000 CS \$	15.5100
			2450	WORCESTER, MA	648.000 CS \$	15.5100
			2470	TAUNTON, MA	432.000 CS \$	15.6200
			2480	WILMINGTON, MA	432.000 CS \$	15.6200
			2500	CHICOPEE, MA	432.000 CS \$	15.5100
			2510	WORCESTER, MA	432.000 CS \$	15.5100
			2530	TAUNTON, MA	432.000 CS \$	15.6200
			2540	WILMINGTON, MA	432.000 CS \$	15.6200
			2560	CORINTH, MS	304.000 CS \$	14.8700
			2570	LAUREL, MS	560.000 CS \$	14.8700
			2590	MCALESTER, OK	839.000 CS \$	14.2300
			2600	MCALESTER, OK	25.000 CS \$	14.2300
			2620	CREEDMOOR, NC	317.000 CS \$	13.4800
			2630	SALISBURY, NC	547.000 CS \$	13.4800
			2650	COOKEVILLE, TN	648.000 CS \$	13.3400
			2660	KNOXVILLE, TN	216.000 CS \$	13.3400
			2680	BIRMINGHAM, AL	273.000 CS \$	14.2700
			2690	CLANTON, AL	591.000 CS \$	14.2900
			2710	CHESAPEAKE, VA	224.000 CS \$	14.6700
			2720	CULPEPPER, VA	318.000 CS \$	14.6700
			2730	RICHMOND, VA	322.000 CS \$	14.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2750	GRAND ISLAND, NE	648.000	CS \$	13.9400
			2760	OMAHA, NE	216.000	CS \$	14.0000
			2780	CONYERS, GA	300.000	CS \$	14.6200
			2790	DOUGLAS, GA	564.000	CS \$	14.6200
			2810	BELLEVUE, NE	350.000	CS \$	13.9400
			2820	GRAND ISLAND, NE	514.000	CS \$	14.0000
			2840	DES MOINES, IA	432.000	CS \$	13.2500
			2850	WATERLOO, IA	432.000	CS \$	13.2500
			2870	FORT WAYNE, IN	302.000	CS \$	12.5000
			2880	SOUTH BEND, IN	562.000	CS \$	12.9600
			2900	RENTON, WA	648.000	CS \$	16.6400
			2910	SPOKANE, WA	216.000	CS \$	16.6400
			2960	HOUSTON, TX	399.000	CS \$	15.1000
			2970	LUBBOCK, TX	465.000	CS \$	15.1000
			2990	DALLAS, TX	216.000	CS \$	15.5400
			3000	HOUSTON, TX	324.000	CS \$	15.5400
			3010	SAN ANTONIO, TX	324.000	CS \$	15.5400
			3030	INDIANAPOLIS , IN	432.000	CS \$	12.8200
			3040	VINCENNES, IN	432.000	CS \$	12.8200
			3060	HOUSTON, TX	324.000	CS \$	15.5400
			3070	LUBBOCK, TX	216.000	CS \$	15.5400
			3080	SAN ANTONIO, TX	324.000	CS \$	15.5400
			3100	FOREST PARK, GA	410.000	CS \$	14.9900
			3110	LEESBURG, GA	454.000	CS \$	14.9900
			3130	DES MOINES, IA	432.000	CS \$	13.2500
			3140	WATERLOO, IA	432.000	CS \$	13.2500
			3160	DES MOINES, IA	432.000	CS \$	13.2500
			3170	WATERLOO,	432.000	CS \$	13.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			3190	DES MOINES, IA	432.000 CS \$	13.2500
			3200	WATERLOO, IA	432.000 CS \$	13.2500
			Subtotal		57,888.000 CS	
			BEANS SMALL RED CAN-6/10			
			1660	BOCA RATON, FL	864.000 CS \$	15.7100
			1680	KANSAS CITY, MO	864.000 CS \$	13.5600
			Subtotal		1,728.000 CS	
			BEANS BLACKEYE CAN-6/10			
			640	MCALESTER, OK	38.000 CS \$	16.0600
			650	MCALESTER, OK	826.000 CS \$	16.0600
			700	AUSTIN, TX	216.000 CS \$	17.4200
			710	HOUSTON, TX	432.000 CS \$	17.4200
			720	LUBBOCK, TX	216.000 CS \$	17.4200
			Subtotal		1,728.000 CS	
			BEANS RED KIDNEY CAN-6/10			
			1120	ONTARIO, CA	864.000 CS \$	15.4300
			1140	SACRAMENTO , CA	864.000 CS \$	15.6700
			1160	BARTOW, FL	864.000 CS \$	15.7800
			1180	BOCA RATON, FL	864.000 CS \$	16.0800
			1200	RIVIERA BEACH, FL	864.000 CS \$	16.5300
			1260	HELENA, MT	864.000 CS \$	16.9200
			1280	NEWARK, NJ	864.000 CS \$	15.5200
			1320	JACKSON, MS	225.000 CS \$	15.1000
			1330	LAUREL, MS	639.000 CS \$	15.1000
			1350	RENTON, WA	648.000 CS \$	17.3200
			1360	SPOKANE, WA	216.000 CS \$	17.3200
			1380	AUBURNDALE , FL	432.000 CS \$	16.1600
			1390	PENSACOLA, FL	432.000 CS \$	16.1600
			1410	DES MOINES, IA	432.000 CS \$	13.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1420	WATERLOO, IA	432.000	CS \$	13.9300
			1440	NEWARK, NJ	432.000	CS \$	16.0100
			1450	VINELAND, NJ	432.000	CS \$	16.0100
			1470	RENTON, WA	432.000	CS \$	17.4200
			1480	SPOKANE, WA	432.000	CS \$	17.4200
			1500	CONCORD, NH	545.000	CS \$	17.0000
			1510	ESSEX, VT	112.000	CS \$	17.0000
			1520	ESSEX, VT	207.000	CS \$	17.0000
			1540	DES MOINES, IA	432.000	CS \$	13.9300
			1550	WATERLOO, IA	432.000	CS \$	13.9300
			1570	PUEBLO WEST, CO	5.000	CS \$	18.6500
			1580	PUEBLO WEST, CO	559.000	CS \$	18.6500
			1590	BILLINGS, MT	300.000	CS \$	18.6500
			1610	AUSTIN, TX	216.000	CS \$	16.1500
			1620	DALLAS, TX	432.000	CS \$	16.1500
			1630	SAN ANTONIO, TX	216.000	CS \$	16.1500
			Subtotal		14,688.000	CS	
			BEANS GREAT NORTHERN CAN-6/10				
			1040	HELENA, MT	439.000	CS \$	17.0800
			1050	CLEARFIELD, UT	425.000	CS \$	17.0800
			1070	DALLAS, TX	216.000	CS \$	15.1400
			1080	HOUSTON, TX	324.000	CS \$	15.1400
			1090	SAN ANTONIO, TX	324.000	CS \$	15.1400
			Subtotal		1,728.000	CS	
			Contract Total		96,768.000	CS \$	1,409,213.02
			Contractor Total		96,768.000	CS \$	1,409,213.02

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1819 4100015533		Lawton, MI				
	BEANS VEGETARIAN CAN-6/10					
			1710	BIRMINGHAM, AL	864.000 CS \$	14.3500
			1720	BIRMINGHAM, AL	864.000 CS \$	14.3500
			1740	CLANTON, AL	864.000 CS \$	14.4800
			1770	VAN BUREN, AR	864.000 CS \$	14.6400
		Subtotal			3,456.000 CS	
	Contract Total				3,456.000 CS \$	49,956.48
12-3J14-18-C-1820 4100015534		NEW ERA, MI				
	BEANS GARBANZO CAN-6/10					
			830	GRANITE CITY, IL	864.000 CS \$	13.1700
		Subtotal			864.000 CS	
	Contract Total				864.000 CS \$	11,378.88
Contractor Total					4,320.000 CS \$	61,335.36