

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED 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. 2000005627 dated September 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.

1,728 cases of Beans Baby Lima Can-6/10 and 88,000 pounds of Beans, Pinto Dry Tote-2,000 pounds were not purchased due to no offers.

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>.

Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS PINTO CAN-6/10	50,976.000 CS	\$12.5500 - \$17.9600	\$ 724,792.32
BEANS REFRIED CAN-6/10	28,512.000 CS	\$16.5600 - \$19.2700	\$ 506,131.20
TOTAL	79,488.000 CS		\$ 1,230,923.52

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BURNETTE FOODS, INC.						
P.O. BOX 128						
ELK RAPIDS, MI						
49629-0128						
12-3J14-18-C-2232		NEW ERA, MI				
4100015934	BEANS PINTO CAN-6/10					
			90	BIRMINGHAM, AL	864.000 CS	\$ 13.0300
			110	CLANTON, AL	864.000 CS	\$ 13.2600
			110	CLANTON, AL	864.000 CS	\$ 13.2600
			130	VAN BUREN, AR	864.000 CS	\$ 15.3400
			170	PHOENIX, AZ	864.000 CS	\$ 16.9600
			190	BAKERSFIELD, CA	864.000 CS	\$ 14.0700
			210	DIXON, CA	864.000 CS	\$ 15.2200
			220	DIXON, CA	864.000 CS	\$ 13.7200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	FRESNO, CA	864.000	CS \$	15.6900
			260	ONTARIO, CA	864.000	CS \$	14.9900
			270	ONTARIO, CA	864.000	CS \$	13.4900
			280	ONTARIO, CA	864.000	CS \$	13.4900
			290	ONTARIO, CA	864.000	CS \$	13.4900
			300	ONTARIO, CA	864.000	CS \$	13.4900
			320	POMONA, CA	864.000	CS \$	13.4900
			330	POMONA, CA	864.000	CS \$	13.4900
			350	SACRAMENTO , CA	864.000	CS \$	13.9600
			410	KANSAS CITY, MO	864.000	CS \$	14.3000
			450	LAUREL, MS	864.000	CS \$	13.5500
			510	ALBUQUERQU E, NM	864.000	CS \$	17.3800
			520	ALBUQUERQU E, NM	864.000	CS \$	14.8800
			540	RENO, NV	864.000	CS \$	17.9600
			560	MCALESTER, OK	864.000	CS \$	13.3800
			600	CHATTANOO GA, TN	864.000	CS \$	12.7400
			620	AUSTIN, TX	864.000	CS \$	15.4000
			630	AUSTIN, TX	864.000	CS \$	13.9000
			650	DALLAS, TX	864.000	CS \$	13.8300
			670	HOUSTON, TX	864.000	CS \$	14.0700
			680	HOUSTON, TX	864.000	CS \$	14.0700
			700	LUBBOCK, TX	864.000	CS \$	14.3000
			720	PHARR, TX	864.000	CS \$	14.1900
			740	SAN ANTONIO, TX	864.000	CS \$	13.9600
			750	SAN ANTONIO, TX	864.000	CS \$	13.9600
			760	SAN ANTONIO, TX	864.000	CS \$	13.9600
			800	CREEDMOOR, NC	535.000	CS \$	13.6100
			810	SALISBURY, NC	329.000	CS \$	13.6100
			830	CREEDMOOR, NC	571.000	CS \$	13.6100
			840	SALISBURY,	293.000	CS \$	13.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NC		
			930	RENTON, WA	648.000 CS \$	15.6900
			940	SPOKANE, WA	216.000 CS \$	15.6900
			960	HOUSTON, TX	648.000 CS \$	14.1900
			970	SAN ANTONIO, TX	216.000 CS \$	14.1900
			990	HOUSTON, TX	648.000 CS \$	14.3000
			1000	PHARR, TX	216.000 CS \$	14.3000
			1090	BATESVILLE, MS	564.000 CS \$	13.3800
			1100	COOKEVILLE, TN	300.000 CS \$	13.3800
			1160	DALLAS, TX	432.000 CS \$	17.5000
			1170	EL PASO, TX	216.000 CS \$	17.5000
			1180	LUBBOCK, TX	216.000 CS \$	17.5000
			1200	ONTARIO, CA	432.000 CS \$	13.6100
			1210	POMONA, CA	432.000 CS \$	13.6100
		Subtotal			36,288.000 CS	
		Contract Total			36,288.000 CS \$	520,266.24
Contractor Total					36,288.000 CS \$	520,266.24
LUNA ENTERPRISES INTERNATIONAL, INC						
13452 Caminito Carmel						
Del Mar, CA 92014-3715						
12-3J14-18-C-2236		LAWTON, MI				
4100015938						
	BEANS PINTO CAN-6/10					
			430	KANSAS CITY, MO	864.000 CS \$	13.1300
		Subtotal			864.000 CS	
		Contract Total			864.000 CS \$	11,344.32
Contractor Total					864.000 CS \$	11,344.32
PACKER'S CANNING CO., INC.						
P.O. BOX 907						
LAWTON, MI 49065-0907						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-2235 4100015937		Lawton, MI				
	BEANS PINTO CAN-6/10					
			140	VAN BUREN, AR	864.000 CS \$	13.4500
			150	VAN BUREN, AR	864.000 CS \$	13.4500
			390	EMMETT, ID	864.000 CS \$	15.6300
			420	KANSAS CITY, MO	864.000 CS \$	12.5500
			470	HELENA, MT	864.000 CS \$	15.5800
			490	CREEDMOOR, NC	864.000 CS \$	13.3400
			860	CLEVELAND, GA	275.000 CS \$	14.1900
			870	DOUGLAS, GA	350.000 CS \$	14.1900
			880	LEESBURG, GA	239.000 CS \$	14.1900
			900	CLEARFIELD, UT	614.000 CS \$	15.2700
			910	SALT LAKE CITY, UT	250.000 CS \$	15.2700
			1020	FORT MILL, SC	317.000 CS \$	13.5800
			1030	LEXINGTON, SC	547.000 CS \$	13.5800
			1050	CLEARFIELD, UT	408.000 CS \$	15.3400
			1060	SALT LAKE CITY, UT	228.000 CS \$	15.3400
			1070	CHEYENNE, WY	228.000 CS \$	15.3400
			1120	BOULDER, CO	432.000 CS \$	14.9900
			1130	PUEBLO WEST, CO	425.000 CS \$	14.9900
			1140	PUEBLO WEST, CO	7.000 CS \$	14.9900
				Subtotal	9,504.000 CS	
				Contract Total	9,504.000 CS \$	135,967.68
				Contractor Total	9,504.000 CS \$	135,967.68

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-18-C-2233 4100015935		NEW ERA, MI				
	BEANS PINTO CAN-6/10					
			90	BIRMINGHAM, AL	864.000 CS \$	13.5500
			370	ATLANTA, GA	864.000 CS \$	13.6700
			580	ARLINGTON, TN	864.000 CS \$	13.0800
			780	RIPLEY, WV	864.000 CS \$	13.0800
			1230	DES MOINES, IA	432.000 CS \$	12.8400
			1240	WATERLOO, IA	432.000 CS \$	12.8400
				Subtotal	4,320.000 CS	
				Contract Total	4,320.000 CS \$	57,214.08
				Contractor Total	4,320.000 CS \$	57,214.08
SENECA FOODS CORPORATION 418 E. CONDE ST JANESVILLE, WI 53546-3004						
12-3J14-18-C-2237 4100015939		PAYETTE, ID				
	BEANS REFRIED CAN-6/10					
			1340	PHOENIX, AZ	864.000 CS \$	18.4400
			1360	DIXON, CA	864.000 CS \$	17.0600
			1380	ONTARIO, CA	864.000 CS \$	16.8300
			1400	POMONA, CA	864.000 CS \$	16.6400
			1410	POMONA, CA	864.000 CS \$	16.6400
			1420	POMONA, CA	864.000 CS \$	16.6400
			1440	SACRAMENTO , CA	864.000 CS \$	17.0200
			1570	DALLAS, TX	864.000 CS \$	18.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1610	PHARR, TX	864.000 CS \$	18.7800
			1630	SAN ANTONIO, TX	864.000 CS \$	18.0800
			1670	RENTON, WA	648.000 CS \$	19.2700
			1680	SPOKANE, WA	216.000 CS \$	19.2700
			1730	GRAND ISLAND, NE	648.000 CS \$	17.4600
			1740	LA VISTA, NE	216.000 CS \$	17.4600
			1820	PUEBLO WEST, CO	545.000 CS \$	19.2500
			1830	PUEBLO WEST, CO	19.000 CS \$	19.2500
			1840	BILLINGS, MT	300.000 CS \$	19.2500
			1900	DALLAS, TX	216.000 CS \$	18.9200
			1910	EL PASO, TX	216.000 CS \$	18.9200
			1920	HOUSTON, TX	432.000 CS \$	18.9200
		Subtotal			12,096.000 CS	
		Contract Total			12,096.000 CS \$	215,326.08
12-3J14-18-C-2238		JANESVILLE, WI				
4100015940						
	BEANS REFRIED CAN-6/10					
			1270	BIRMINGHAM, AL	864.000 CS \$	18.0500
			1290	CLANTON, AL	864.000 CS \$	17.9400
			1310	VAN BUREN, AR	864.000 CS \$	17.8600
			1480	KANSAS CITY, MO	864.000 CS \$	17.1400
			1500	CINCINNATI, OH	864.000 CS \$	17.0900
			1520	CLEVELAND, OH	864.000 CS \$	17.2000
			1540	MCALESTER, OK	864.000 CS \$	17.8600
			1550	MCALESTER, OK	864.000 CS \$	17.8600
			1700	BIRMINGHAM, AL	447.000 CS \$	18.1700
			1710	CLANTON, AL	417.000 CS \$	18.1700
			1760	EAU CLAIRE, WI	339.000 CS \$	17.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1770	MADISON, WI	525.000 CS \$	17.1000
			1790	CLEVELAND, GA	438.000 CS \$	18.3000
			1800	CHATTANOO GA, TN	426.000 CS \$	18.3000
			1860	CONYERS, GA	347.000 CS \$	18.6200
			1870	DOUGLAS, GA	301.000 CS \$	18.6200
			1880	WARNER ROBINS, GA	216.000 CS \$	18.6200
			1940	DES MOINES, IA	432.000 CS \$	17.3700
			1950	WATERLOO, IA	432.000 CS \$	17.3700
			2000	DES MOINES, IA	432.000 CS \$	17.3700
			2010	WATERLOO, IA	432.000 CS \$	17.3700
			Subtotal		12,096.000 CS	
			Contract Total		12,096.000 CS \$	214,211.52
Contractor Total					24,192.000 CS \$	429,537.60
TEASDALE FOODS, INC.						
P.O. BOX 814						
ATWATER, CA 95301-0814						
12-3J14-18-C-2234 Hoopeston, IL						
4100015936						
			BEANS REFRIED CAN-6/10			
			1320	VAN BUREN, AR	864.000 CS \$	17.5500
			1460	GRANITE CITY, IL	864.000 CS \$	16.5600
			1590	HOUSTON, TX	864.000 CS \$	19.2000
			1650	RIPLEY, WV	864.000 CS \$	18.3900
			1970	FORT WAYNE, IN	310.000 CS \$	16.9500
			1980	SOUTH BEND, IN	554.000 CS \$	16.9500
			Subtotal		4,320.000 CS	
			Contract Total		4,320.000 CS \$	76,593.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					4,320.000 CS \$	76,593.60