

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Bean as indicated below for distribution to the Emergency Food Assistance Program, Food Distribution Program on Indian Reservation and Disaster Assistance Program for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005886 dated February 2, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 15, 2019 to June 30, 2019.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	59,670.000	CS	\$9.8300 - \$15.1700	681,844.50
BEANS LIGHT RED KIDNEY CAN-24/300	32,130.000	CS	\$10.9600 - \$12.4100	375,064.20
BEANS PINTO CAN-24/300	24,480.000	CS	\$9.2800 - \$14.2200	257,009.40
BEANS REFRIED CAN-24/300	19,890.000	CS	\$11.0400 - \$11.7500	225,873.90
BEANS VEGETARIAN CAN-24/300	36,720.000	CS	\$9.9100 - \$12.3400	405,618.30
TOTAL	172,890.000	CS		1,945,410.30

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

12-3J14-19-C-1049 NEW ERA, MI
4100016886

BEANS VEGETARIAN CAN-24/300	1970	COMMERCE, CA	1,530.000	CS	\$	11.2100
	2030	SAN DIEGO, CA	1,530.000	CS	\$	11.4100
	2070	CHICAGO, IL	1,530.000	CS	\$	9.9100
	2160	Kansas City,	1,530.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			10.5300
			2180	JACKSON, MS	1,530.000	CS \$	10.7500
			2190	JACKSON, MS	1,530.000	CS \$	10.7500
			2230	GROVE CITY, OH	1,530.000	CS \$	10.1700
			2250	MILWAUKEE, WI	1,530.000	CS \$	10.0400
			2270	LINCOLN, NE	405.000	CS \$	10.4900
			2280	OMAHA, NE	1,125.000	CS \$	10.4900
			2360	SAN ANTONIO, TX	1,280.000	CS \$	11.3100
			2370	TYLER, TX	250.000	CS \$	11.3100
			Subtotal		15,300.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			940	COMMERCE, CA	1,530.000	CS \$	11.6200
			970	LONG BEACH, CA	1,530.000	CS \$	11.6100
			990	JACKSONVILL E, FL	1,530.000	CS \$	11.4800
			1010	ATLANTA, GA	1,530.000	CS \$	11.0900
			1030	Nampa, ID	1,530.000	CS \$	12.3300
			1050	ALEXANDRIA, LA	1,530.000	CS \$	11.4500
			1080	LAFAYETTE, LA	1,530.000	CS \$	11.5500
			1120	SHREVEPORT, LA	1,530.000	CS \$	11.3500
			1160	Kansas City, MO	1,530.000	CS \$	10.9600
			1180	JACKSON, MS	1,530.000	CS \$	11.1400
			1210	O-JACK	1,530.000	CS \$	11.4800
			1210	O-JACK	1,530.000	CS \$	11.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1250	BOSTON, MA	764.000	CS \$	11.4800
			1260	HATFIELD, MA	383.000	CS \$	12.1400
			1270	SHREWSBURY , MA	383.000	CS \$	12.1400
							12.1400
			Subtotal		19,890.000	CS	
			BEANS BLACK CAN-24/300				
			40	COMMERCE, CA	1,530.000	CS \$	10.3500
			50	COMMERCE, CA	1,530.000	CS \$	10.3500
			70	LONG BEACH, CA	1,530.000	CS \$	10.3400
			80	LONG BEACH, CA	1,530.000	CS \$	10.3400
			100	SACRAMENTO , CA	1,530.000	CS \$	10.6100
			120	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			130	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			130	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			150	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			150	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			150	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			160	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			170	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			170	HOMESTEAD, FL	1,530.000	CS \$	10.8800
			200	JACKSONVILL E, FL	1,530.000	CS \$	10.4200
			220	PEMBROKE PARK, FL	1,530.000	CS \$	10.7000
			230	PEMBROKE	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			10.7000
			250	PEMBROKE PARK, FL	1,530.000	CS \$	10.7000
			260	PEMBROKE PARK, FL	1,530.000	CS \$	10.7000
			260	PEMBROKE PARK, FL	1,530.000	CS \$	10.7000
			280	TAMPA, FL	1,530.000	CS \$	10.6200
			290	TAMPA, FL	1,530.000	CS \$	10.6200
			300	TAMPA, FL	1,530.000	CS \$	10.6200
			320	ATLANTA, GA	1,530.000	CS \$	9.8300
			340	Nampa, ID	1,530.000	CS \$	11.0700
			400	PORTLAND, OR	1,530.000	CS \$	10.7200
			410	PORTLAND, OR	1,530.000	CS \$	10.7200
			430	EL PASO, TX	1,530.000	CS \$	10.4500
			450	SAN ANTONIO, TX	1,530.000	CS \$	10.4800
			510	BOSTON, MA	764.000	CS \$	11.0000
			520	HATFIELD, MA	383.000	CS \$	11.0000
			530	SHREWSBURY , MA	383.000	CS \$	11.0000
			550	BOSTON, MA	764.000	CS \$	10.8800
			560	LOWELL, MA	383.000	CS \$	10.8800
			570	SHREWSBURY , MA	383.000	CS \$	10.8800
			Subtotal		47,430.000	CS	
			BEANS PINTO CAN-24/300				
			1310	PHOENIX, AZ	1,530.000	CS \$	10.4200
			1330	COMMERCE,	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			10.0300
			1370	LONG BEACH, CA	1,530.000	CS \$	9.9600
			1380	LONG BEACH, CA	1,530.000	CS \$	9.9600
			1400	SACRAMENTO , CA	1,530.000	CS \$	10.2200
			1420	SAN BERNARDINO, CA	1,530.000	CS \$	10.0300
			1440	FORT PIERCE, FL	1,530.000	CS \$	10.2900
			1500	Kansas City, MO	1,530.000	CS \$	9.2800
			1520	Kansas City, MO	1,530.000	CS \$	9.2800
			1540	VERONA, VA	1,530.000	CS \$	9.5700
			1560	NORFORK, AR	350.000	CS \$	9.8600
			1570	RUSSELLVILLE , AR	250.000	CS \$	9.8600
			1580	VAN BUREN, AR	930.000	CS \$	9.8600
			1630	BOSTON, MA	764.000	CS \$	10.4900
			1640	LOWELL, MA	383.000	CS \$	10.4900
			1650	SHREWSBURY , MA	383.000	CS \$	10.4900
		Subtotal			18,360.000	CS	
		Contract Total			100,980.000	CS \$	1,080,914.40
Contractor Total					100,980.000	CS \$	1,080,914.40

EBRO FOODS INC
1330 WEST 43RD STREET
CHICAGO, IL 60609-3308

12-3J14-19-C-1042
4100016879

JANESVILLE, WI

BEANS BLACK CAN-24/300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	HOMESTEAD, FL	1,530.000	CS \$	15.1700
			190	JACKSONVILL E, FL	1,530.000	CS \$	14.6500
			240	PEMBROKE PARK, FL	1,530.000	CS \$	15.0900
			360	Kansas City, MO	1,530.000	CS \$	13.4000
			380	JACKSON, MS	1,530.000	CS \$	13.9700
			460	SAN ANTONIO, TX	1,530.000	CS \$	14.6400
			480	JONESBORO, AR	765.000	CS \$	13.9100
			490	VAN BUREN, AR	765.000	CS \$	13.9100
			590	LEXA, AR	250.000	CS \$	13.9800
			600	RUSSELLVILLE , AR	250.000	CS \$	13.9800
			610	VAN BUREN, AR	1,030.000	CS \$	13.9800
			Subtotal		12,240.000	CS	
			BEANS PINTO CAN-24/300				
			1510	Kansas City, MO	1,530.000	CS \$	13.5800
			1600	OKLAHOMA CITY, OK	918.000	CS \$	14.2200
			1610	TULSA, OK	612.000	CS \$	14.2200
			Subtotal		3,060.000	CS	
			Contract Total		15,300.000	CS \$	218,193.30
			Contractor Total		15,300.000	CS \$	218,193.30

LUNA ENTERPRISES
INTERNATIONAL, INC
13452 Caminito Carmel
Del Mar, CA 92014-3715

12-3J14-19-C-1048
4100016885

LAWTON, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	BEANS LIGHT RED KIDNEY CAN-24/300						
			1070	LAFAYETTE, LA	1,530.000	CS \$	12.4100
			1100	NEW ORLEANS, LA	1,530.000	CS \$	12.4100
			Subtotal		3,060.000	CS	
			Contract Total		3,060.000	CS \$	37,974.60
Contractor Total					3,060.000	CS \$	37,974.60
PACKER'S CANNING CO., INC. P.O. BOX 907 LAWTON, MI 49065-0907							
12-3J14-19-C-1043 4100016880		Lawton, MI					
	BEANS VEGETARIAN CAN-24/300						
			1990	IRVINE, CA	1,530.000	CS \$	11.1100
			2010	LONG BEACH, CA	1,530.000	CS \$	11.3800
			2050	Nampa, ID	1,530.000	CS \$	12.0100
			2090	BATON ROUGE, LA	1,530.000	CS \$	10.9900
			2110	AUBURN, ME	1,530.000	CS \$	11.3900
			2130	GRAND RAPIDS, MI	1,530.000	CS \$	9.9600
			2150	Kansas City, MO	1,530.000	CS \$	10.5200
			Subtotal		10,710.000	CS	
	BEANS PINTO CAN-24/300						
			1460	ATHENS, GA	1,530.000	CS \$	10.4900
			1480	ATLANTA, GA	1,530.000	CS \$	10.3000
			Subtotal		3,060.000	CS	
			Contract Total		13,770.000	CS \$	150,169.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					13,770.000	CS	\$ 150,169.50

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

12-3J14-19-C-1044 NEW ERA, MI
4100016881

BEANS LIGHT RED KIDNEY CAN-24/300

960	LONG BEACH, CA	1,530.000	CS	\$	12.0300
1140	Kansas City, MO	1,530.000	CS	\$	11.3700
1150	Kansas City, MO	1,530.000	CS	\$	11.3700
1200	O-JACK	1,530.000	CS	\$	11.9000
1200	O-JACK	1,530.000	CS	\$	11.9000
1230	PHARR, TX	1,530.000	CS	\$	12.0700

Subtotal

9,180.000CS

Contract Total

9,180.000CS

\$

108,079.20

12-3J14-19-C-1045 Lawton, MI
4100016882

BEANS VEGETARIAN CAN-24/300

1950	BAKERSFIELD, CA	1,530.000	CS	\$	12.3400
2210	GROVE CITY, OH	1,530.000	CS	\$	11.0200
2220	GROVE CITY, OH	1,530.000	CS	\$	11.0200
2300	DARDANELLE, AR	530.000	CS	\$	11.8800
2310	LITTLE ROCK, AR	1,000.000	CS	\$	11.8800
2330	AUGUSTA, GA	765.000	CS	\$	11.9700
2340	LAGRANGE, GA	765.000	CS	\$	11.9700
2390	DETROIT, MI	1,147.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2400	LANSING, MI	383.000	CS \$	10.8200
			2420	LAREDO, TX	625.000	CS \$	10.8200
			2430	PHARR, TX	905.000	CS \$	12.1300
							12.1300
			Subtotal		10,710.000	CS	
			Contract Total		10,710.000	CS \$	124,205.40
Contractor Total					19,890.000	CS \$	232,284.60
SENECA FOODS CORPORATION							
418 E. CONDE ST							
JANESVILLE, WI							
53546-3004							
12-3J14-19-C-1046		PAYETTE, ID					
4100016883							
			BEANS REFRIED CAN-24/300				
			1680	COMMERCE, CA	1,530.000	CS \$	11.3800
			1700	FAIRFIELD, CA	1,530.000	CS \$	11.3800
			1720	IRVINE, CA	1,530.000	CS \$	11.2800
			1740	LONG BEACH, CA	1,530.000	CS \$	11.3300
			1760	SACRAMENTO , CA	1,530.000	CS \$	11.2900
			1780	SAN DIEGO, CA	1,530.000	CS \$	11.4900
			1800	SAN JOSE, CA	1,530.000	CS \$	11.2300
			1840	Nampa, ID	1,530.000	CS \$	11.7500
			1890	PORTLAND, OR	1,530.000	CS \$	11.2800
			Subtotal		13,770.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					13,770.000	CS	\$ 156,687.30
Contractor Total					13,770.000	CS	\$ 156,687.30
TEASDALE FOODS, INC.							
P.O. BOX 814							
ATWATER, CA							
95301-0814							
12-3J14-19-C-1047		Hoopeston, IL					
4100016884							
BEANS REFRIED CAN-24/300							
			1820	ATLANTA, GA	1,530.000	CS	\$ 11.4600
			1860	Kansas City, MO	1,530.000	CS	\$ 11.0400
			1870	Kansas City, MO	1,530.000	CS	\$ 11.0400
			1910	OKLAHOMA CITY, OK	918.000	CS	\$ 11.6800
			1920	TULSA, OK	612.000	CS	\$ 11.6800
			Subtotal		6,120.000	CS	
			Contract Total		6,120.000	CS	\$ 69,186.60
Contractor Total					6,120.000	CS	\$ 69,186.60