

**PURCHASE AWARD DESCRIPTION**

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

The purchase is the result of offers received in response to Solicitation No. 2000006057 dated May 3, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 to September 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: 10

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK CAN-24/300	59,670.000	CS	\$9.3800 - \$11.0800	627,483.60
BEANS BLACK EYE CAN-24/300	27,540.000	CS	\$14.0500 - \$18.7000	427,099.50
BEANS LIGHT RED KIDNEY CAN-24/300	32,130.000	CS	\$10.5700 - \$12.1400	358,326.00
BEANS PINTO CAN-24/300	35,190.000	CS	\$8.7200 - \$10.4200	347,814.90
BEANS REFRIED CAN-24/300	22,950.000	CS	\$11.8900 - \$13.6100	286,400.70
<b>TOTAL</b>	<b>177,480.000</b>	<b>CS</b>		<b>2,047,124.70</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>BURNETTE FOODS, INC.</b>							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-19-C-1733		NEW ERA, MI					
4100017497							
	BEANS BLACK EYE CAN-24/300						
			1080	O-JACK	1,530.000	CS	\$ 15.7000
			1130	JONESBORO, AR	765.000	CS	\$ 15.6300
			1140	VAN BUREN, AR	765.000	CS	\$ 15.6300
	<b>Subtotal</b>				<b>3,060.000</b>	<b>CS</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS LIGHT RED KIDNEY CAN-24/300							
			1160	COMMERCE, CA	1,530.000	CS \$	11.3000
			1230	ORLANDO, FL	1,530.000	CS \$	11.4200
			1240	ORLANDO, FL	1,530.000	CS \$	11.4200
			1300	SHREVEPORT, LA	1,530.000	CS \$	10.9800
			1340	O-JACK	1,530.000	CS \$	11.3000
			1350	O-JACK	1,530.000	CS \$	11.3000
			1420	SIKESTON, MO	682.000	CS \$	10.8400
			1430	SPRINGFIELD, MO	848.000	CS \$	10.8400
			1510	BRIDGETON, MO	876.000	CS \$	10.6500
			1520	SPRINGFIELD, MO	654.000	CS \$	10.6500
			<b>Subtotal</b>		<b>12,240.000</b>	<b>CS</b>	
BEANS BLACK CAN-24/300							
			490	HOMESTEAD, FL	1,530.000	CS \$	11.0800
			500	HOMESTEAD, FL	1,530.000	CS \$	11.0800
			510	HOMESTEAD, FL	1,530.000	CS \$	11.0800
			650	O-JACK	1,530.000	CS \$	10.6000
			650	O-JACK	1,530.000	CS \$	10.6000
			650	O-JACK	1,530.000	CS \$	10.6000
			660	O-JACK	1,530.000	CS \$	10.6000
			670	O-JACK	1,530.000	CS \$	10.6000
			680	O-JACK	1,530.000	CS \$	10.1800
			680	O-JACK	1,530.000	CS \$	10.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			680	O-JACK	1,530.000	CS \$	10.1800
			770	CLEARWATER , FL	382.000	CS \$	10.7200
			780	TAMPA, FL	1,148.000	CS \$	10.7200
			<b>Subtotal</b>		18,360.000	CS	
	BEANS PINTO	CAN-24/300					
			1550	PHOENIX, AZ	1,530.000	CS \$	10.3500
			1570	COMMERCE, CA	1,530.000	CS \$	10.0200
			1580	COMMERCE, CA	1,530.000	CS \$	10.0200
			1590	COMMERCE, CA	1,530.000	CS \$	10.0200
			1600	COMMERCE, CA	1,530.000	CS \$	10.0200
			1610	COMMERCE, CA	1,530.000	CS \$	10.0200
			1620	COMMERCE, CA	1,530.000	CS \$	10.0200
			1640	IRVINE, CA	1,530.000	CS \$	10.0900
			1660	LONG BEACH, CA	1,530.000	CS \$	10.1100
			1680	SACRAMENTO , CA	1,530.000	CS \$	10.2700
			1700	HOMESTEAD, FL	1,530.000	CS \$	10.4200
			1710	HOMESTEAD, FL	1,530.000	CS \$	10.4200
			1720	HOMESTEAD, FL	1,530.000	CS \$	10.4200
			1740	ATHENS, GA	1,530.000	CS \$	9.4000
			1760	ATLANTA, GA	1,530.000	CS \$	9.3700
			1780	GENEVA, IL	1,530.000	CS \$	8.7200
			1800	SPRINGFIELD, IL	1,530.000	CS \$	8.9800
			1820	O-JACK	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	O-JACK	1,530.000	CS \$	9.9000
			1850	PLANO, TX	1,530.000	CS \$	9.9000
			1870	JONESBORO, AR	765.000	CS \$	9.7000
			1880	VAN BUREN, AR	765.000	CS \$	9.7600
			1900	OKLAHOMA CITY, OK	918.000	CS \$	9.7600
			1910	TULSA, OK	612.000	CS \$	9.7000
			1930	OKLAHOMA CITY, OK	918.000	CS \$	9.7000
			1940	TULSA, OK	612.000	CS \$	9.7000
			<b>Subtotal</b>		35,190.000	CS	
			<b>Contract Total</b>		68,850.000	CS \$	727,316.10
<b>Contractor Total</b>					68,850.000	CS \$	727,316.10
<b>LUNA ENTERPRISES INTERNATIONAL, INC 13452 Caminito Carmel Del Mar, CA 92014-3715</b>							
12-3J14-19-C-1734 4100017498		LAWTON, MI					
			<b>BEANS LIGHT RED KIDNEY CAN-24/300</b>				
			90	Kansas City, MO	1,530.000	CS \$	11.1600
			100	Kansas City, MO	1,530.000	CS \$	11.1600
			1260	GENEVA, IL	1,530.000	CS \$	10.5700
			<b>Subtotal</b>		4,590.000	CS	
			<b>Contract Total</b>		4,590.000	CS \$	50,321.70
<b>Contractor Total</b>					4,590.000	CS \$	50,321.70

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MCCALL FARMS, INC.  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577

12-3J14-19-C-1735                      EFFINGHAM, SC  
4100017499

BEANS BLACKEYE CAN-24/300

880	LONG BEACH, CA	1,530.000CS	\$	18.7000
910	ORLANDO, FL	1,530.000CS	\$	16.5700
930	ATLANTA, GA	1,530.000CS	\$	16.2500
980	CHICAGO, IL	1,530.000CS	\$	17.0600
1030	NEW ORLEANS, LA	1,530.000CS	\$	16.8200
1110	NORFOLK, VA	1,530.000CS	\$	16.4400

Subtotal

9,180.000CS

Contract Total

9,180.000CS \$ 155,815.20

Contractor Total

9,180.000 CS \$ 155,815.20

MORGAN FOODS INC  
90 W MORGAN ST  
AUSTIN, IN 47102-1741

12-3J14-19-C-1736                      Austin, IN  
4100017500

BEANS BLACKEYE CAN-24/300

870	LONG BEACH, CA	1,530.000CS	\$	16.2100
900	ORLANDO, FL	1,530.000CS	\$	15.3700
950	CHICAGO, IL	1,530.000CS	\$	14.0500
960	CHICAGO, IL	1,530.000CS	\$	14.0500
970	CHICAGO, IL	1,530.000CS	\$	14.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	CHICAGO, IL	1,530.000	CS \$	14.0500
			1000	CHICAGO, IL	1,530.000	CS \$	14.0500
			1020	NEW ORLEANS, LA	1,530.000	CS \$	14.0500
			1050	JACKSON, MS	1,530.000	CS \$	14.9300
			1060	JACKSON, MS	1,530.000	CS \$	14.6100
		<b>Subtotal</b>			15,300.000	CS	
		<b>Contract Total</b>			15,300.000	CS \$	223,349.40
<b>Contractor Total</b>					15,300.000	CS \$	223,349.40

PACKER'S CANNING CO.,  
INC.  
P.O. BOX 907  
LAWTON, MI 49065-0907

12-3J14-19-C-1737                      Lawton, MI  
4100017501

BEANS LIGHT RED KIDNEY CAN-24/300

70	Nampa, ID	1,530.000	CS \$	12.1400
1180	FAIRFIELD, CA	1,530.000	CS \$	11.5200
1200	LONG BEACH, CA	1,530.000	CS \$	11.3300
1210	LONG BEACH, CA	1,530.000	CS \$	11.3300
1280	LAFAYETTE, LA	1,530.000	CS \$	11.2300
1320	BALTIMORE, MD	1,530.000	CS \$	10.9600
1370	PHARR, TX	1,530.000	CS \$	11.2700
1390	BRIDGETON, MO	484.000	CS \$	10.6900
1400	COLUMBIA, MO	1,046.000	CS \$	10.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1450	KANSAS CITY, MO	1,119.000	CS \$	10.8100
			1460	ST JOSEPH, MO	411.000	CS \$	10.8100
			1480	BRIDGETON, MO	1,103.000	CS \$	10.8200
			1490	KANSAS CITY, MO	427.000	CS \$	10.8200
			<b>Subtotal</b>		<b>15,300.000</b>	<b>CS</b>	
			<b>BEANS BLACK CAN-24/300</b>				
			40	Kansas City, MO	1,530.000	CS \$	9.8300
			280	MESA, AZ	1,530.000	CS \$	10.8800
			300	BAKERSFIELD, CA	1,530.000	CS \$	10.6900
			310	BAKERSFIELD, CA	1,530.000	CS \$	10.6900
			330	COMMERCE, CA	1,530.000	CS \$	10.4300
			340	COMMERCE, CA	1,530.000	CS \$	10.4300
			350	COMMERCE, CA	1,530.000	CS \$	10.4300
			360	COMMERCE, CA	1,530.000	CS \$	10.4300
			370	COMMERCE, CA	1,530.000	CS \$	10.4300
			380	COMMERCE, CA	1,530.000	CS \$	10.4300
			400	FAIRFIELD, CA	1,530.000	CS \$	10.6400
			420	LONG BEACH, CA	1,530.000	CS \$	10.4500
			430	LONG BEACH, CA	1,530.000	CS \$	10.4500
			450	SACRAMENTO , CA	1,530.000	CS \$	10.5900
			470	WATSONVILL E, CA	1,530.000	CS \$	10.9100
			530	ORLANDO, FL	1,530.000	CS \$	10.6500
			540	ORLANDO, FL	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	PEMBROKE PARK, FL	1,530.000	CS \$	10.6500
			580	ELMSFORD, NY	1,530.000	CS \$	11.0000
			600	CLEVELAND, OH	1,530.000	CS \$	10.3400
			610	CLEVELAND, OH	1,530.000	CS \$	9.3800
			630	PORTLAND, OR	1,530.000	CS \$	9.3800
			700	HOUSTON, TX	1,530.000	CS \$	11.0700
			720	SALT LAKE CITY, UT	1,530.000	CS \$	10.3700
			740	HAMPTON, VA	765.000	CS \$	10.8400
			750	LORTON, VA	765.000	CS \$	10.5300
			800	OKLAHOMA CITY, OK	918.000	CS \$	10.5300
			810	TULSA, OK	612.000	CS \$	10.3500
			830	OKLAHOMA CITY, OK	918.000	CS \$	10.3500
			840	TULSA, OK	612.000	CS \$	10.3500
			<b>Subtotal</b>		<b>41,310.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>56,610.000</b>	<b>CS \$</b>	<b>603,921.60</b>
<b>Contractor Total</b>					<b>56,610.000</b>	<b>CS \$</b>	<b>603,921.60</b>

SENECA FOODS  
CORPORATION  
418 E. CONDE ST  
JANESVILLE, WI  
53546-3004

12-3J14-19-C-1738  
4100017502

PAYETTE, ID

BEANS REFRIED CAN-24/300

130 Nampa, ID 1,530.000CS \$



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1960	IMPERIAL, CA	1,530.000	CS \$	12.1100
			1980	LONG BEACH, CA	1,530.000	CS \$	12.3100
			1990	LONG BEACH, CA	1,530.000	CS \$	11.8900
			2010	SACRAMENTO , CA	1,530.000	CS \$	11.8900
			2030	SAN JOSE, CA	1,530.000	CS \$	12.0500
			2090	LAS VEGAS, NV	1,530.000	CS \$	12.0900
			2130	PORTLAND, OR	1,530.000	CS \$	12.2300
			2150	HOUSTON, TX	1,530.000	CS \$	11.8900
			2170	SIKESTON, MO	682.000	CS \$	13.6100
			2180	SPRINGFIELD, MO	848.000	CS \$	12.9600
			2200	KANSAS CITY, MO	1,119.000	CS \$	12.9600
			2210	ST JOSEPH, MO	411.000	CS \$	12.6100
			2230	OKLAHOMA CITY, OK	918.000	CS \$	12.6100
			2240	TULSA, OK	612.000	CS \$	12.9400
			2260	BRIDGETON, MO	876.000	CS \$	12.9400
			2270	SPRINGFIELD, MO	654.000	CS \$	12.8500
			2290	BRIDGETON, MO	1,103.000	CS \$	12.8500
			2300	KANSAS CITY, MO	427.000	CS \$	12.8500
			2320	BRIDGETON, MO	484.000	CS \$	12.8500
			2330	COLUMBIA, MO	1,046.000	CS \$	12.9100
							12.9100
			<b>Subtotal</b>		<b>22,950.000</b>	<b>CS</b>	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>			22,950.000CS \$	286,400.70
<b>Contractor Total</b>				22,950.000 CS \$	286,400.70