PCA : 12-3J14-19-B-0338

June 12, 2019 14:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Bean as indicated below for distribution to the National School Lunch Program, the Child and Adult Care 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. 2000006066 dated June 3, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 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		ndor Respo	nses) rece	eived:	1			
PURCHASE SUM	MARY							
Material			Total Qty	UOM	Price Ra	nge		Total Dollars
BEANS VEGETARIAN	CAN-24/300	1	6,830.000	CS	\$11.2900	- \$13.1600	\$	200,720.70
TOTAL		1	6,830.000	CS			\$	200,720.70
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity (JOM	Price
SENECA FOODS CORPORATION 418 E. CONDE S JANESVILLE, WI 53546-3004	т							
12-3J14-19-C-1895		PAYETTE, ID						
4100017657								
	BEANS VEGE	TARIAN CAN-	24/300					
			40	BAKERSF CA	ield,	1,530.0000	CS \$	11.2900
			60	long be Ca	ACH,	1,530.0000	CS \$	11.4400
			370	LINCOLN	, NE	405.0000	S \$	12.0200
			380	OMAHA,	NE	1,125.0000	CS \$	12.0200
			4640	HOUSTO TX	N,	1,530.0000	cs \$	12.0200
			4660	OKLAHO CITY, OK		918.0000	CS \$	12.5000

Contractor/ Contract Numbe	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
			4670	TULSA, OK	612.000CS	\$	12.5000
			4780	Nampa, ID	1,530.000CS	\$	11.4100
			4780	Nampa, ID	1,530.000CS	\$	11.4100
			4800	Kansas City, MO	1,530.000CS	\$	11.9900
			4800	Kansas City, MO	1,530.000CS	\$	11.9900
			4890	Kansas City, MO	1,530.000CS	\$	11.9900
			4900	Kansas City, MO	1,530.000CS	\$	11.9900
		Subtotal			16,830.000CS		
	Contract 1	Fotal			16,830.000CS	\$	200,720.70
Contractor Total	I				16,830.000 CS	\$	200,720.70