

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Bean as indicated below for distribution to the National School Lunch Program and the Child and Adult Care Food Program for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006125 dated June 3, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 16, 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK TURTLE CAN-6/10	30,240.000	CS	\$12.9800 - \$16.9100	\$ 453,038.40
TOTAL	30,240.000	CS		\$ 453,038.40

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							
12-3J14-19-C-1911		NEW ERA, MI					
4100017673							
	BEANS BLACK TURTLE CAN-6/10						
			40	PHOENIX, AZ	864.000	CS	\$ 16.0200
			60	BAKERSFIELD, CA	864.000	CS	\$ 16.0200
			80	DIXON, CA	864.000	CS	\$ 15.7900
			100	FRESNO, CA	864.000	CS	\$ 16.4800
			160	BARTOW, FL	864.000	CS	\$ 15.0900
			180	BOCA RATON, FL	864.000	CS	\$ 15.4400
			190	BOCA RATON, FL	864.000	CS	\$ 15.4400
			200	BOCA RATON, FL	864.000	CS	\$ 15.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	PLANT CITY, FL	864.000	CS \$	15.4400
			240	PORT ORANGE, FL	864.000	CS \$	14.9800
			280	NEWPORT, MN	864.000	CS \$	13.7600
			330	CREEDMOOR, NC	864.000	CS \$	14.3200
			330	CREEDMOOR, NC	864.000	CS \$	14.3200
			350	SALISBURY, NC	864.000	CS \$	14.2400
			410	AUSTIN, TX	864.000	CS \$	14.9800
			430	HOUSTON, TX	864.000	CS \$	14.8600
			450	RENTON, WA	864.000	CS \$	15.8400
			470	SPOKANE, WA	864.000	CS \$	16.3700
			490	CHICOPEE, MA	216.000	CS \$	15.0900
			500	WORCESTER, MA	648.000	CS \$	15.0900
			520	TAUNTON, MA	432.000	CS \$	15.2100
			530	WILMINGTON, MA	432.000	CS \$	15.2100
			550	AUSTIN, TX	260.000	CS \$	15.2100
			560	DALLAS, TX	604.000	CS \$	15.2100
			580	CLEARFIELD, UT	322.000	CS \$	16.1400
			590	SALEM, UT	300.000	CS \$	16.1400
			600	SANDY, UT	242.000	CS \$	16.1400
			650	AUBURNDALE , FL	432.000	CS \$	15.4400
			660	LAKE CITY, FL	216.000	CS \$	15.4400
			670	PLANT CITY, FL	216.000	CS \$	15.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	GRAND ISLAND, NE	18.000	CS \$	14.2800
			740	GRAND ISLAND, NE	846.000	CS \$	14.2800
			760	FORT MILL, SC	256.000	CS \$	14.7800
			770	LEXINGTON, SC	608.000	CS \$	14.7800
			790	CONCORD, NH	380.000	CS \$	15.4400
			800	ESSEX, VT	484.000	CS \$	15.4400
			Subtotal		22,464.000	CS	
			Contract Total		22,464.000	CS \$	342,506.88
Contractor Total					22,464.000	CS \$	342,506.88

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

12-3J14-19-C-1912 Lawton, MI
4100017674

BEANS BLACK TURTLE CAN-6/10

120	ONTARIO, CA	864.000	CS \$	15.1600
140	POMONA, CA	864.000	CS \$	15.0400
260	GRANITE CITY, IL	864.000	CS \$	13.4400
300	KANSAS CITY, MO	864.000	CS \$	13.2600
310	KANSAS CITY, MO	864.000	CS \$	13.2600
370	CINCINNATI, OH	864.000	CS \$	12.9800
390	CLEVELAND, OH	864.000	CS \$	12.9800
620	NEWARK, NJ	432.000	CS \$	14.9000
630	VINELAND, NJ	432.000	CS \$	14.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			690	HELENA, MT	216.000	CS \$	16.9100
			700	SIOUX FALLS, SD	216.000	CS \$	16.9100
			710	CLEARFIELD, UT	432.000	CS \$	16.9100
		Subtotal			7,776.000	CS	
		Contract Total			7,776.000	CS \$	110,531.52
Contractor Total					7,776.000	CS \$	110,531.52