

**PURCHASE AWARD DESCRIPTION**

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

The purchase is the result of offers received in response to Solicitation No. 2000006308 dated July 29, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 to December 31, 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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACK TURTLE CAN-6/10	11,232.000	CS	\$13.1600 - \$16.8100	167,935.68
BEANS BLACK EYE CAN-6/10	12,096.000	CS	\$14.6700 - \$17.9600	193,354.56
BEANS GARBANZO CAN-6/10	10,368.000	CS	\$12.3700 - \$14.8900	143,713.80
BEANS GREAT NORTHERN CAN-6/10	864.000	CS	\$13.7100 - \$13.7100	11,845.44
BEANS PINK CAN-6/10	2,592.000	CS	\$14.6200 - \$15.0100	38,568.96
BEANS PINTO CAN-6/10	36,288.000	CS	\$12.6700 - \$15.2500	514,537.92
BEANS RED KIDNEY CAN-6/10	6,912.000	CS	\$14.5900 - \$17.4500	114,289.92
BEANS REFRIED CAN-6/10	28,512.000	CS	\$19.1000 - \$23.3200	591,494.40
BEANS SMALL RED CAN-6/10	4,320.000	CS	\$13.0000 - \$14.6300	61,326.72
BEANS VEGETARIAN CAN-6/10	30,240.000	CS	\$3.1200 - \$17.3200	453,211.20
<b>TOTAL</b>	<b>143,424.000</b>	<b>CS</b>		<b>2,290,278.60</b>

**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							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-19-C-2713 4100018356		NEW ERA, MI					
	BEANS GARBANZO CAN-6/10						
			80	SACRAMENTO , CA	864.000	CS \$	14.8100
			120	NEWARK, NJ	864.000	CS \$	13.4900
			140	VINELAND, NJ	864.000	CS \$	13.5300
			190	WORCESTER, MA	300.000	CS \$	13.7300
			200	WORCESTER, MA	564.000	CS \$	13.7300
			220	TAUNTON, MA	564.000	CS \$	13.8800
			230	TAUNTON, MA	300.000	CS \$	13.9100
			280	AURORA, CO	211.000	CS \$	14.2900
			290	AURORA, CO	5.000	CS \$	14.2900
			300	BOULDER, CO	432.000	CS \$	14.7500
			310	CASTLE ROCK, CO	216.000	CS \$	14.7500
			<b>Subtotal</b>		5,184.000	CS	
	BEANS PINTO CAN-6/10						
			640	POMONA, CA	864.000	CS \$	14.5900
			680	EMMETT, ID	864.000	CS \$	15.1300
			740	HELENA, MT	864.000	CS \$	14.7000
			760	CREEDMOOR, NC	864.000	CS \$	13.2300
			790	ALBUQUERQU E, NM	864.000	CS \$	14.4400
			810	ALBUQUERQU E, NM	864.000	CS \$	14.4400
			820	ALBUQUERQU E, NM	864.000	CS \$	14.4400
			840	RENO, NV	864.000	CS \$	15.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			890	SCRANTON, PA	864.000	CS \$	13.5500
			1130	SAN ANTONIO, TX	864.000	CS \$	13.8600
			1180	ALGONA, WA	864.000	CS \$	14.8800
			1320	DOUGLAS, GA	321.000	CS \$	13.8100
			1330	CHATTANOO GA, TN	543.000	CS \$	13.8100
			1450	SAN ANTONIO, TX	432.000	CS \$	14.0300
			1460	SAN ANTONIO, TX	432.000	CS \$	14.0300
			<b>Subtotal</b>		11,232.000	CS	
			<b>BEANS BLACKEYE CAN-6/10</b>				
			5810	BIRMINGHAM, AL	864.000	CS \$	17.0300
			5870	CREEDMOOR, NC	864.000	CS \$	17.2300
			5890	DOUGLAS, GA	472.000	CS \$	17.9600
			5900	LEESBURG, GA	392.000	CS \$	17.9600
			<b>Subtotal</b>		2,592.000	CS	
			<b>BEANS RED KIDNEY CAN-6/10</b>				
			1670	HELENA, MT	864.000	CS \$	17.0500
			<b>Subtotal</b>		864.000	CS	
			<b>BEANS GREAT NORTHERN CAN-6/10</b>				
			370	FORT MILL, SC	216.000	CS \$	13.7100
			380	LEXINGTON, SC	648.000	CS \$	13.7100
			<b>Subtotal</b>		864.000	CS	
			<b>Contract Total</b>		20,736.000	CS \$	305,350.92
<b>Contractor Total</b>					20,736.000	CS \$	305,350.92

FURMAN FOODS, INC.  
770 CANNERY ROAD  
NORTHUMBERLAND, PA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>17857-0500</b>							
12-3J14-19-C-2714 4100018357		NORTHUMBERLAND, PA					
	BEANS BLACK TURTLE CAN-6/10						
			5570	NEWARK, NJ	864.000	CS \$	14.0800
	<b>Subtotal</b>				864.000	CS	
	BEANS VEGETARIAN CAN-6/10						
			2810	VAN BUREN, AR	864.000	CS \$	16.0500
			2920	ONTARIO, CA	864.000	CS \$	16.6300
			2940	POMONA, CA	864.000	CS \$	3.1200
			2960	SACRAMENTO , CA	864.000	CS \$	13.5100
			2970	SACRAMENTO , CA	864.000	CS \$	17.3200
			3060	BOCA RATON, FL	864.000	CS \$	16.6300
			3090	PENSACOLA, FL	864.000	CS \$	16.4000
			3150	BERKELEY, IL	864.000	CS \$	14.7800
			3160	BERKELEY, IL	864.000	CS \$	14.7800
			3200	GRANITE CITY, IL	864.000	CS \$	15.2400
			3240	BATON ROUGE, LA	864.000	CS \$	16.0500
			3260	ST MARTINVILLE, LA	864.000	CS \$	16.0500
			3280	WORCESTER, MA	864.000	CS \$	16.0500
			3380	KANSAS CITY, MO	864.000	CS \$	15.2400
			3380	KANSAS CITY, MO	864.000	CS \$	15.2400
			3380	KANSAS CITY, MO	864.000	CS \$	15.2400
			3380	KANSAS	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			15.2400
3380			KANSAS CITY, MO		864.000	CS \$	15.2400
3530			NEWARK, NJ		864.000	CS \$	14.5500
3560			VINELAND, NJ		864.000	CS \$	14.5500
3590			BRENTWOOD, NY		864.000	CS \$	15.2400
3660			CLEVELAND, OH		864.000	CS \$	14.5500
3660			CLEVELAND, OH		864.000	CS \$	14.5500
3690			SPRINGFIELD, OH		864.000	CS \$	14.6600
3700			SPRINGFIELD, OH		864.000	CS \$	14.6600
3730			MCALESTER, OK		864.000	CS \$	16.0500
3850			SCRANTON, PA		864.000	CS \$	14.4300
3860			SCRANTON, PA		864.000	CS \$	14.4300
3960			RIPLEY, WV		864.000	CS \$	15.2400
4070			TAUNTON, MA		288.000	CS \$	16.0500
4080			TAUNTON, MA		288.000	CS \$	16.0500
4090			WORCESTER, MA		288.000	CS \$	16.0500
4740			FORT WAYNE, IN		346.000	CS \$	15.0100
4750			SOUTH BEND, IN		518.000	CS \$	15.0100
4830			GRAND ISLAND, NE		464.000	CS \$	16.2800
4840			OMAHA, NE		400.000	CS \$	16.2800
5150			INDIANAPOLIS , IN		432.000	CS \$	15.0100
5160			VINCENNES, IN		432.000	CS \$	15.0100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5180	RIPLEY, WV	187.000	CS \$	15.2400
			5190	RIPLEY, WV	677.000	CS \$	15.2400
			5240	EAU CLAIRE, WI	216.000	CS \$	15.2400
			5250	MADISON, WI	648.000	CS \$	15.2400
			<b>Subtotal</b>		30,240.000	CS	
			BEANS PINTO CAN-6/10				
			580	NORWALK, CA	864.000	CS \$	13.2900
			<b>Subtotal</b>		864.000	CS	
			<b>Contract Total</b>		31,968.000	CS \$	476,858.88
<b>Contractor Total</b>					31,968.000	CS \$	476,858.88

HANOVER FOODS  
CORPORATION  
P.O. BOX 334  
HANOVER, PA 17331-0334

12-3J14-19-C-2715  
4100018358

HANOVER, PA

BEANS GARBANZO CAN-6/10

160	TAUNTON, MA	432.000	CS \$	12.9400
170	TAUNTON, MA	432.000	CS \$	12.9400
330	PHILADELPHIA , PA	216.000	CS \$	12.3700
340	WILKES- BARRE, PA	648.000	CS \$	12.3700

**Subtotal** 1,728.000CS

BEANS SMALL RED CAN-6/10

2650	KANSAS CITY, MO	864.000	CS \$	14.0900
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**Subtotal** 864.000CS

BEANS BLACKEYE CAN-6/10

5830	CLANTON, AL	864.000	CS \$	15.1700
5910	BIRMINGHAM,	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				AL			15.1000
			5920	CLANTON, AL	864.000	CS \$	15.1700
			5940	VAN BUREN, AR	864.000	CS \$	15.6600
			5950	VAN BUREN, AR	864.000	CS \$	15.6600
			5960	CREEDMOOR, NC	864.000	CS \$	14.6700
			5980	MCALESTER, OK	864.000	CS \$	15.9200
			6000	CORINTH, MS	320.000	CS \$	15.7100
			6010	LAUREL, MS	544.000	CS \$	15.7100
			6030	FOREST PARK, GA	478.000	CS \$	15.3200
			6040	LEESBURG, GA	386.000	CS \$	15.3200
			6060	CONYERS, GA	288.000	CS \$	15.3600
			6070	DOUGLAS, GA	576.000	CS \$	15.3600
			<b>Subtotal</b>		<b>8,640.000</b>	<b>CS</b>	
			<b>BEANS PINK CAN-6/10</b>				
			450	O-JACK	449.000	CS \$	14.6200
			460	O-JACK	415.000	CS \$	14.6200
			<b>Subtotal</b>		<b>864.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>12,096.000</b>	<b>CS \$</b>	<b>179,504.64</b>
			<b>Contractor Total</b>		<b>12,096.000</b>	<b>CS \$</b>	<b>179,504.64</b>

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

12-3J14-19-C-2716  
4100018359

LAWTON, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BEANS GARBANZO CAN-6/10							
			250	CAGUAS, PR	432.000	CS \$	14.8900
			260	CANOVANAS, PR	432.000	CS \$	14.8900
			<b>Subtotal</b>		864.000	CS	
BEANS PINTO CAN-6/10							
			910	ARECIBO, PR	864.000	CS \$	14.8900
			930	CAGUAS, PR	864.000	CS \$	14.8900
			940	CAGUAS, PR	864.000	CS \$	14.8900
			960	CANOVANAS, PR	864.000	CS \$	14.8900
			970	CANOVANAS, PR	864.000	CS \$	14.8900
			990	MAYAGUEZ, PR	864.000	CS \$	14.8900
			<b>Subtotal</b>		5,184.000	CS	
BEANS RED KIDNEY CAN-6/10							
			1650	BERKELEY, IL	864.000	CS \$	14.5900
			<b>Subtotal</b>		864.000	CS	
			<b>Contract Total</b>		6,912.000	CS \$	102,660.48
<b>Contractor Total</b>					6,912.000	CS \$	102,660.48

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

12-3J14-19-C-2719                      Lawton, MI  
4100018362

BEANS BLACK TURTLE CAN-6/10

5410	SACRAMENTO , CA	864.000	CS \$	15.3100
5440	BOCA RATON, FL	864.000	CS \$	15.6600
5440	BOCA RATON, FL	864.000	CS \$	15.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5460	PLANT CITY, FL	864.000	CS \$	15.0100
			5480	RIVIERA BEACH, FL	864.000	CS \$	15.3600
			5520	GRANITE CITY, IL	864.000	CS \$	13.1600
			5540	NEWPORT, MN	864.000	CS \$	13.3100
			5610	WORCESTER, MA	216.000	CS \$	15.2800
			5620	WORCESTER, MA	648.000	CS \$	15.2800
			5640	TAUNTON, MA	432.000	CS \$	15.3800
			5650	TAUNTON, MA	432.000	CS \$	15.3800
			5670	ALGONA, WA	576.000	CS \$	16.8100
			5680	SPOKANE, WA	288.000	CS \$	16.8100
			5730	ATLANTA, GA	519.000	CS \$	14.0500
			5740	DOUGLASVILL E, GA	345.000	CS \$	14.0500
			5760	AURORA, CO	9.000	CS \$	15.3000
			5770	AURORA, CO	639.000	CS \$	15.3000
			5780	BOULDER, CO	216.000	CS \$	15.3000
			<b>Subtotal</b>		<b>10,368.000</b>	<b>CS</b>	
			<b>BEANS GARBANZO CAN-6/10</b>				
			40	DIXON, CA	864.000	CS \$	14.8800
			60	ONTARIO, CA	864.000	CS \$	14.4800
			<b>Subtotal</b>		<b>1,728.000</b>	<b>CS</b>	
			<b>BEANS PINTO CAN-6/10</b>				
			540	DIXON, CA	864.000	CS \$	14.8800
			610	ONTARIO, CA	864.000	CS \$	14.4800
			610	ONTARIO, CA	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.4800
			620	ONTARIO, CA	864.000	CS \$	14.4800
			660	SACRAMENTO , CA	864.000	CS \$	14.8200
			700	GRANITE CITY, IL	864.000	CS \$	12.6700
			720	KANSAS CITY, MO	864.000	CS \$	12.8600
			860	MCALESTER, OK	864.000	CS \$	13.5700
			1010	AUSTIN, TX	864.000	CS \$	14.1200
			1030	DALLAS, TX	864.000	CS \$	13.8400
			1140	SAN ANTONIO, TX	864.000	CS \$	14.0500
			1160	NEWPORT NEWS, VA	864.000	CS \$	14.2300
			1220	FORT MILL, SC	263.000	CS \$	13.6200
			1230	LEXINGTON, SC	601.000	CS \$	13.6200
			1350	FORT SMITH, AR	288.000	CS \$	13.6500
			1360	VAN BUREN, AR	576.000	CS \$	13.6500
			1380	COOKEVILLE, TN	524.000	CS \$	13.2300
			1390	KNOXVILLE, TN	340.000	CS \$	13.2300
			1410	AURORA, CO	428.000	CS \$	14.8100
			1420	AURORA, CO	4.000	CS \$	14.8100
			1430	BOULDER, CO	432.000	CS \$	14.8100
			<b>Subtotal</b>		<b>13,824.000</b>	<b>CS</b>	
			<b>BEANS SMALL RED CAN-6/10</b>				
			2630	GRANITE CITY, IL	864.000	CS \$	13.0000
			2670	O-JACK	864.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.6300
			2690	O-JACK	408.000	CS \$	14.6300
			2700	O-JACK	456.000	CS \$	14.6300
			2720	O-JACK	432.000	CS \$	14.6300
			2730	O-JACK	432.000	CS \$	14.6300
			<b>Subtotal</b>		3,456.000	CS	
			BEANS PINK CAN-6/10				
			410	O-JACK	864.000	CS \$	15.0100
			430	O-JACK	864.000	CS \$	15.0100
			<b>Subtotal</b>		1,728.000	CS	
			BEANS RED KIDNEY CAN-6/10				
			1550	ONTARIO, CA	864.000	CS \$	16.3500
			1570	POMONA, CA	864.000	CS \$	16.6900
			1610	BARTOW, FL	864.000	CS \$	16.3900
			1630	BOCA RATON, FL	864.000	CS \$	17.0400
			1710	ALGONA, WA	864.000	CS \$	17.4500
			1770	AURORA, CO	6.000	CS \$	16.7200
			1780	AURORA, CO	642.000	CS \$	16.7200
			1790	FALCON, CO	216.000	CS \$	16.7200
			<b>Subtotal</b>		5,184.000	CS	
			<b>Contract Total</b>		36,288.000	CS \$	536,535.36
<b>Contractor Total</b>					36,288.000	CS \$	536,535.36

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>92110-4012</b>							
12-3J14-19-C-2717 4100018360		NEW ERA, MI					
	BEANS GARBANZO CAN-6/10						
			100	GRANITE CITY, IL	864.000	CS \$	12.6900
			<b>Subtotal</b>		864.000	CS	
	BEANS PINTO CAN-6/10						
			870	MCALESTER, OK	864.000	CS \$	13.6100
			1050	HOUSTON, TX	864.000	CS \$	14.3200
			1060	HOUSTON, TX	864.000	CS \$	14.3200
			1070	HOUSTON, TX	864.000	CS \$	14.3200
			1200	RIPLEY, WV	864.000	CS \$	13.1700
			1290	EAU CLAIRE, WI	219.000	CS \$	13.0200
			1300	MADISON, WI	645.000	CS \$	13.0200
			<b>Subtotal</b>		5,184.000	CS	
	BEANS BLACKEYE CAN-6/10						
			5850	LAUREL, MS	864.000	CS \$	17.8300
			<b>Subtotal</b>		864.000	CS	
	<b>Contract Total</b>				6,912.000	CS \$	97,873.92
<b>Contractor Total</b>					6,912.000	CS \$	97,873.92

TEASDALE FOODS, INC.  
P.O. BOX 814  
ATWATER, CA  
95301-0814

12-3J14-19-C-2718  
4100018361

BEANS REFRIED CAN-6/10

1820	VAN BUREN, AR	864.000	CS \$	19.9600
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1830	VAN BUREN, AR	864.000	CS \$	19.9600
			1850	PHOENIX, AZ	864.000	CS \$	20.4400
			1870	SACRAMENTO , CA	864.000	CS \$	19.7000
			1890	BERKELEY, IL	864.000	CS \$	19.1000
			1910	GRANITE CITY, IL	864.000	CS \$	19.1600
			1930	NEWPORT, MN	864.000	CS \$	19.7900
			1950	KANSAS CITY, MO	864.000	CS \$	19.6800
			1960	KANSAS CITY, MO	864.000	CS \$	19.6800
			1980	LAUREL, MS	864.000	CS \$	22.2600
			2000	CREEDMOOR, NC	864.000	CS \$	22.4900
			2000	CREEDMOOR, NC	864.000	CS \$	22.4900
			2020	OMAHA, NE	864.000	CS \$	19.9100
			2040	CLEVELAND, OH	864.000	CS \$	19.8500
			2060	MCALESTER, OK	864.000	CS \$	20.2600
			2070	MCALESTER, OK	864.000	CS \$	20.2600
			2090	HOUSTON, TX	864.000	CS \$	20.8900
			2110	ALGONA, WA	864.000	CS \$	20.4000
			2130	RIPLEY, WV	864.000	CS \$	21.6800
			2150	CORINTH, MS	566.000	CS \$	22.4300
			2160	LAUREL, MS	298.000	CS \$	22.4300
			2180	INDIANAPOLIS , IN	432.000	CS \$	19.1600
			2190	VINCENNES, IN	432.000	CS \$	19.1600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2210	DOUGLAS, GA	382.000	CS \$	22.8900
			2220	CHATTANOO GA, TN	482.000	CS \$	22.8900
			2240	INDIANAPOLIS , IN	432.000	CS \$	19.1600
			2250	VINCENNES, IN	432.000	CS \$	19.1600
			2270	DOUGLAS, GA	287.000	CS \$	22.8900
			2280	CHATTANOO GA, TN	577.000	CS \$	22.8900
			2300	FORT WAYNE, IN	266.000	CS \$	19.1000
			2310	SOUTH BEND, IN	598.000	CS \$	19.1000
			2330	EL PASO, TX	388.000	CS \$	22.1800
			2340	LUBBOCK, TX	476.000	CS \$	22.1800
			2360	FORT WAYNE, IN	298.000	CS \$	19.1000
			2370	SOUTH BEND, IN	566.000	CS \$	19.1000
			2390	ALGONA, WA	432.000	CS \$	20.6300
			2400	SPOKANE, WA	432.000	CS \$	20.6300
			2420	AUBURNDALE , FL	216.000	CS \$	21.9400
			2430	PENSACOLA, FL	216.000	CS \$	21.9400
			2440	TAMPA, FL	432.000	CS \$	21.9400
			2460	SCRANTON, PA	301.000	CS \$	20.9500
			2470	SCRANTON, PA	322.000	CS \$	20.9500
			2480	SCRANTON, PA	241.000	CS \$	20.9500
			2500	AURORA, CO	267.000	CS \$	23.3200
			2510	AURORA, CO	7.000	CS \$	23.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2520	HELENA, MT	374.000	CS \$	23.3200
			2530	SALT LAKE CITY, UT	216.000	CS \$	23.3200
			2550	CINCINNATI, OH	604.000	CS \$	20.0300
			2560	CLEVELAND, OH	260.000	CS \$	20.0300
			2580	BILLINGS, MT	216.000	CS \$	22.8600
			2590	CLEARFIELD, UT	432.000	CS \$	22.8600
			2600	CASPER, WY	216.000	CS \$	22.8600
		<b>Subtotal</b>			28,512.000	CS	
		<b>Contract Total</b>			28,512.000	CS \$	591,494.40
<b>Contractor Total</b>					28,512.000	CS \$	591,494.40