

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned dried beans as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009136 dated April 13, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2023 through September 31, 2023.

There were no items with demand not met for this solicitation.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%208-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS VEGETARIAN CAN-24/300	45,900.000	CS	\$15.8800 - \$18.4700	\$ 767,448.00
BEANS VEGETARIAN CAN-6/10	57,024.000	CS	\$17.6300 - \$28.9700	\$ 1,294,569.31
TOTAL	102,924.000	CS		\$ 2,062,017.31

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

12-3J14-23-C-1249 NEW ERA, MI
4100027445

BEANS VEGETARIAN CAN-6/10

540	BAKERSFIEL D, CA	864.000	CS	\$	25.5100
560	DIXON, CA	864.000	CS	\$	26.1500
580	ONTARIO, CA	864.000	CS	\$	25.5100
680	CEDAR FALLS, IA	864.000	CS	\$	22.4400
710	GRANITE CITY, IL	864.000	CS	\$	21.9800
720	GRANITE CITY, IL	864.000	CS	\$	21.9800
730	GRANITE CITY, IL	864.000	CS	\$	21.9800
750	SHEPERDSVIL LE, KY	864.000	CS	\$	22.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			790	BRIGHTON, MI	864.000	CS \$	21.2800
			800	BRIGHTON, MI	864.000	CS \$	21.2800
			820	WYOMING, MI	864.000	CS \$	21.1700
			840	WRIGHT CITY, MO	864.000	CS \$	22.2100
			850	WRIGHT CITY, MO	864.000	CS \$	22.2100
			860	WRIGHT CITY, MO	864.000	CS \$	22.2100
			940	GRAND ISLAND, NE	864.000	CS \$	23.1400
			1060	MCALESTER, OK	864.000	CS \$	23.1100
			1210	ALGONA, WA	864.000	CS \$	26.5500
			1320	CORINTH, MS	261.000	CS \$	23.6000
			1330	LAUREL, MS	603.000	CS \$	23.6000
			1500	FORT WAYNE, IN	216.000	CS \$	22.0400
			1510	INDIANAPOLI S, IN	305.000	CS \$	22.0400
			1520	SOUTH BEND, IN	343.000	CS \$	22.0400
			1720	AUSTIN, TX	542.000	CS \$	23.8300
			1730	HOUSTON, TX	322.000	CS \$	23.8300
			1750	DENTON, TX	648.000	CS \$	23.8300
			1760	SAN ANTONIO, TX	216.000	CS \$	23.8300
			1840	FORT WAYNE, IN	216.000	CS \$	22.3200
			1850	SOUTH BEND, IN	336.000	CS \$	22.3200
			1860	VINCENNES, IN	312.000	CS \$	22.3200
			1910	EAU CLAIRE, WI	349.000	CS \$	22.2100
			1920	MADISON, WI	515.000	CS \$	22.2100
		Subtotal			19,872.000	CS	
		Contract Total			19,872.000	CS \$	456,736.32
Contractor Total					19,872.000	CS \$	456,736.32
FURMAN FOODS INC							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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12-3J14-23-C-1250
4100027446

NORTHUMBERLAND, PA

BEANS VEGETARIAN CAN-6/10

1100	HUNTINGDON, PA	864.000 CS	\$	21.5500
1100	HUNTINGDON, PA	864.000 CS	\$	21.5500
1120	IMPERIAL, PA	864.000 CS	\$	21.5500
1140	PHILADELPHI A, PA	864.000 CS	\$	21.5500
1160	LINCOLN, RI	864.000 CS	\$	22.0600
1780	BRENTWOOD, NY	29.000 CS	\$	22.3600
1790	BRENTWOOD, NY	835.000 CS	\$	22.3600

Subtotal

5,184.000 CS

Contract Total

5,184.000 CS \$ 112,855.68

Contractor Total

5,184.000 CS \$ 112,855.68

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

12-3J14-23-C-1251
4100027447

HANOVER, PA

BEANS VEGETARIAN CAN-24/300

40	BAKERSFIEL D, CA	1,530.000 CS	\$	18.4200
60	INDUSTRY, CA	1,530.000 CS	\$	18.2000
70	INDUSTRY, CA	1,530.000 CS	\$	18.2000
80	INDUSTRY, CA	1,530.000 CS	\$	18.2000
90	INDUSTRY, CA	1,530.000 CS	\$	18.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	TAMPA, FL	1,530.000	CS \$	17.0700
			130	EAST POINT, GA	1,530.000	CS \$	16.4400
			170	WINCHESTER, KY	1,530.000	CS \$	16.2000
			210	Syracuse, NY	1,530.000	CS \$	16.2300
			210	Syracuse, NY	1,530.000	CS \$	16.2300
			220	Syracuse, NY	1,530.000	CS \$	16.2300
			230	Syracuse, NY	1,530.000	CS \$	16.2300
			240	Syracuse, NY	1,530.000	CS \$	16.2300
			240	Syracuse, NY	1,530.000	CS \$	16.2300
			250	Syracuse, NY	1,530.000	CS \$	16.2300
			250	Syracuse, NY	1,530.000	CS \$	16.2300
			260	Syracuse, NY	1,530.000	CS \$	16.2300
			280	CLEVELAND, OH	1,530.000	CS \$	16.0900
			300	GROVE CITY, OH	1,530.000	CS \$	16.0600
			310	GROVE CITY, OH	1,530.000	CS \$	16.0600
			320	GROVE CITY, OH	1,530.000	CS \$	16.0600
			340	YOUNGSTOW N, OH	1,530.000	CS \$	16.0200
			360	O-JACK	1,530.000	CS \$	16.8800
			380	SAN ANTONIO, TX	1,530.000	CS \$	17.0500
			400	SALEM, VA	1,530.000	CS \$	16.0700
			440	PLANO, TX	765.000	CS \$	17.1600
			450	TYLER, TX	765.000	CS \$	17.1600
			470	PHOENIX, AZ	1,020.000	CS \$	18.4700
			480	TUCSON, AZ	510.000	CS \$	18.4700
			Subtotal		41,310.000	CS	
			BEANS VEGETARIAN CAN-6/10				
			510	VAN BUREN, AR	864.000	CS \$	23.1800
			520	VAN BUREN, AR	864.000	CS \$	23.1800
			620	SOUTH WINDSOR, CT	864.000	CS \$	22.1500
			640	RIVIERA BEACH, FL	864.000	CS \$	23.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	LITHIA SPRINGS, GA	864.000	CS \$	22.4600
			880	HELENA, MT	864.000	CS \$	22.5900
			900	CREEDMOOR, NC	864.000	CS \$	21.7400
			900	CREEDMOOR, NC	864.000	CS \$	21.7400
			920	SALISBURY, NC	864.000	CS \$	21.8600
			960	NEWARK, NJ	864.000	CS \$	21.7000
			960	NEWARK, NJ	864.000	CS \$	21.7000
			980	VINELAND, NJ	864.000	CS \$	21.6500
			980	VINELAND, NJ	864.000	CS \$	21.6500
			1000	CINCINNATI, OH	864.000	CS \$	21.8600
			1020	CLEVELAND, OH	864.000	CS \$	21.8200
			1040	SPRINGFIELD, OH	864.000	CS \$	21.8400
			1180	RICHMOND, VA	864.000	CS \$	21.7000
			1190	RICHMOND, VA	864.000	CS \$	21.7000
			1230	AUBURNDALE , FL	432.000	CS \$	23.7700
			1240	LARGO, FL	432.000	CS \$	23.7700
			1260	AUBURNDALE , FL	648.000	CS \$	23.6300
			1270	LAKE CITY, FL	216.000	CS \$	23.6300
			1290	SOUTH WINDSOR, CT	432.000	CS \$	22.6300
			1300	TAUNTON, MA	432.000	CS \$	22.6300
			1380	BUFFALO, NY	648.000	CS \$	22.5200
			1390	ROCHESTER, NY	215.000	CS \$	22.5200
			1400	ROCHESTER, NY	1.000	CS \$	22.5200
			1420	JOHNSON CITY, TN	308.000	CS \$	23.0700
			1430	CHESAPEAKE , VA	216.000	CS \$	23.0700
			1440	CULPEPER, VA	340.000	CS \$	23.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1460	CLEVELAND, GA	339.000 CS \$	23.1800
			1470	DOUGLAS, GA	263.000 CS \$	23.1800
			1480	CHATTANOO GA, TN	262.000 CS \$	23.1800
			1540	BRENTWOOD, NY	216.000 CS \$	22.7000
			1550	HALFMOON, NY	2.000 CS \$	22.7000
			1560	HALFMOON, NY	646.000 CS \$	22.7000
			1660	SOUTH WINDSOR, CT	432.000 CS \$	22.5400
			1670	CRANSTON, RI	432.000 CS \$	22.5400
			Subtotal		22,464.000 CS	
			Contract Total		63,774.000 CS \$	1,196,031.60
Contractor Total					63,774.000 CS \$	1,196,031.60
PACKERS CANNING CO INC						
P.O. BOX 907						
LAWTON, MI 49065-0907						
12-3J14-23-C-1252		Lawton, MI				
4100027448						
			BEANS VEGETARIAN CAN-24/300			
			150	GENEVA, IL	1,530.000 CS \$	15.8800
			190	Kansas City, MO	1,530.000 CS \$	16.4600
			420	WEST MILWAUKEE, WI	1,530.000 CS \$	16.3400
			Subtotal		4,590.000 CS	
			BEANS VEGETARIAN CAN-6/10			
			600	SACRAMENT O, CA	864.000 CS \$	25.7700
			690	CEDAR FALLS, IA	864.000 CS \$	22.1300
			770	TAUNTON, MA	864.000 CS \$	22.2500
			1080	CLACKAMAS, OR	864.000 CS \$	24.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1350	CORINTH, MS	261.000	CS \$	23.9100
			1360	LAUREL, MS	603.000	CS \$	22.7100
			1580	GRAND ISLAND, NE	15.000	CS \$	23.9100
			1590	GRAND ISLAND, NE	849.000	CS \$	22.7100
			1610	HALFMOON, NY	373.000	CS \$	22.7100
			1620	MALONE, NY	216.000	CS \$	22.7100
			1630	WATERTOWN, NY	271.000	CS \$	22.7100
			1640	WATERTOWN, NY	4.000	CS \$	22.7100
			1690	LONG BEACH, CA	324.000	CS \$	23.9100
			1700	POMONA, CA	540.000	CS \$	24.9600
			1810	EMMETT, ID	403.000	CS \$	28.9700
			1820	FIFE, WA	461.000	CS \$	22.7100
			1880	DENTON, TX	597.000	CS \$	24.9600
			1890	LUBBOCK, TX	267.000	CS \$	23.0700
			1940	CINCINNATI, OH	260.000	CS \$	22.7100
			1950	CLEVELAND, OH	604.000	CS \$	17.6300
			Subtotal		9,504.000	CS	
			Contract Total		14,094.000	CS \$	296,393.71
			Contractor Total		14,094.000	CS \$	296,393.71

Contracting Officer
AMS Commodity Procurement.
Vegetables and Pulses Branch