

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003834 dated January 20, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016, through June 30, 2016.

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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEANS BLACKEYE CAN-24/300	33,660.000	CS	\$9.5800 - \$11.1800	\$ 354,271.50
BEANS LIGHT RED KIDNEY CAN-24/300	56,610.000	CS	\$8.4100 - \$10.2100	\$ 527,697.00
BEANS PINTO CAN-24/300	4,590.000	CS	\$8.6600 - \$9.8900	\$ 41,631.30
BEANS REFRIED CAN-24/300	53,550.000	CS	\$8.4600 - \$10.0900	\$ 502,990.11
BEANS VEGETARIAN CAN-24/300	104,040.000	CS	\$8.3300 - \$10.4900	\$ 983,249.41
TOTAL	252,450.000	CS		\$ 2,409,839.32

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

AG-3J16-P-16-0308 NEW ERA, MI
4100010252

BEANS VEGETARIAN CAN-24/300

1980	VERNON, CA	1,530.000	CS	\$	9.7700
2020	WASHINGTON, DC	1,530.000	CS	\$	9.5900
2090	ELIZABETHTON, KY	1,530.000	CS	\$	8.9200
2110	WINCHESTER, KY	1,530.000	CS	\$	8.9200
2130	MONROE, LA	1,530.000	CS	\$	9.5900
2150	SHREVEPORT, LA	1,530.000	CS	\$	9.6700
2170	COMSTOCK PARK, MI	1,530.000	CS	\$	8.3300
2190	Kansas City,	1,530.000	CS	\$	9.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			2330	BUFFALO, NY	1,530.000 CS \$	9.1800
			2340	BUFFALO, NY	1,530.000 CS \$	9.1800
			2360	ELMIRA, NY	1,530.000 CS \$	9.3600
			2400	ROCHESTER, NY	1,530.000 CS \$	9.2400
			2420	AKRON, OH	1,530.000 CS \$	8.9000
			2440	CLEVELAND, OH	1,530.000 CS \$	8.8400
			2450	CLEVELAND, OH	1,530.000 CS \$	8.8400
			2470	GROVE CITY, OH	1,530.000 CS \$	8.9000
			2480	GROVE CITY, OH	1,530.000 CS \$	8.9000
			2490	GROVE CITY, OH	1,530.000 CS \$	8.9000
			2490	GROVE CITY, OH	1,530.000 CS \$	8.9000
			2510	COAL TOWNSHIP, PA	1,530.000 CS \$	9.3700
			2530	DUNCANSVILL E, PA	1,530.000 CS \$	9.1900
			2620	SALEM, VA	1,530.000 CS \$	9.4100
			2640	COAL TOWNSHIP, PA	382.000 CS \$	9.7700
			2650	DUNCANSVILL E, PA	382.000 CS \$	9.7700
			2660	PHILADELPHIA , PA	766.000 CS \$	9.7700
			2680	CHATTANOO GA, TN	849.000 CS \$	9.3600
			2690	MARYVILLE, TN	681.000 CS \$	9.3600
			2710	MARYVILLE, TN	408.000 CS \$	9.3600
			2720	NASHVILLE, TN	1,122.000 CS \$	9.3600
			2820	BIRMINGHAM, AL	663.000 CS \$	9.3800
			2830	HUNTSVILLE,	867.000 CS \$	9.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	AL COOKEVILLE, TN	1,015.000	CS \$	9.2200
			2860	LAVERGNE, TN	515.000	CS \$	9.2200
			2920	BIRMINGHAM, AL	658.000	CS \$	9.4400
			2930	MONTGOMER Y, AL	872.000	CS \$	9.4400
			2950	PHILADELPHIA , PA	554.000	CS \$	9.6000
			2960	YORK, PA	976.000	CS \$	9.6000
			2980	MONTGOMER Y, AL	767.000	CS \$	9.6900
			2990	THEODORE, AL	763.000	CS \$	9.6900
			3050	COVINGTON, TN	359.000	CS \$	9.6400
			3060	DYERSBURG, TN	788.000	CS \$	9.6400
			3070	MARYVILLE, TN	383.000	CS \$	9.6400
			3090	MEMPHIS, TN	674.000	CS \$	9.3800
			3100	NASHVILLE, TN	856.000	CS \$	9.3800
			3120	FAYETTEVILLE , TN	400.000	CS \$	9.5000
			3130	KNOXVILLE, TN	505.000	CS \$	9.5000
			3140	MARYVILLE, TN	625.000	CS \$	9.5000
			3160	MEMPHIS, TN	1,038.000	CS \$	9.3700
			3170	NASHVILLE, TN	492.000	CS \$	9.3700
			3190	PHILADELPHIA , PA	554.000	CS \$	9.6400
			3200	WILKES- BARRE, PA	976.000	CS \$	9.6400
			3220	ERIN, TN	198.000	CS \$	9.2600
			3230	HENDERSON, TN	1,332.000	CS \$	9.2600
			3250	KINGSPORT, TN	745.000	CS \$	9.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3260	NASHVILLE, TN	785.000	CS \$	9.4600
			3280	AIKEN, SC	245.000	CS \$	9.8000
			3290	GREENVILLE, SC	902.000	CS \$	9.8000
			3300	NO CHARLESTON, SC	383.000	CS \$	9.8000
			3320	CHATTANOO GA, TN	852.000	CS \$	9.4400
			3330	DUNLAP, TN	237.000	CS \$	9.4400
			3340	JOHNSON CITY, TN	441.000	CS \$	9.4400
			3360	EGG HARBOR, NJ	530.000	CS \$	9.7600
			3370	HILLSIDE, NJ	1,000.000	CS \$	9.7600
			3390	EWING, NJ	573.000	CS \$	9.7400
			3400	PHILLIPSBURG , NJ	383.000	CS \$	9.7400
			3410	VINELAND, NJ	574.000	CS \$	9.7400
			Subtotal		62,730.000	CS	
			BEANS BLACK EYE CAN-24/300				
			160	CHICAGO, IL	1,530.000	CS \$	9.5800
			180	BRONX, NY	1,530.000	CS \$	10.6900
			190	BRONX, NY	1,530.000	CS \$	10.6900
			200	BRONX, NY	1,530.000	CS \$	10.6900
			220	BUFFALO, NY	1,530.000	CS \$	10.1100
			240	ELMSFORD, NY	1,530.000	CS \$	10.6800
			280	CLEVELAND, OH	1,530.000	CS \$	9.7700
			290	CLEVELAND, OH	1,530.000	CS \$	9.7700
			310	O-JACK	1,530.000	CS \$	10.5400
			310	O-JACK	1,530.000	CS \$	10.5400
			400	GENEVA, IL	765.000	CS \$	9.9900
			410	BRIDGETON, MO	765.000	CS \$	9.9900
			Subtotal		16,830.000	CS	
			BEANS LIGHT RED KIDNEY CAN-24/300				
			440	LONG BEACH, CA	1,530.000	CS \$	9.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	LONG BEACH, CA	1,530.000	CS \$	9.5000
			470	SACRAMENTO , CA	1,530.000	CS \$	9.7500
			490	SAN JOSE, CA	1,530.000	CS \$	9.6500
			510	VERNON, CA	1,530.000	CS \$	9.5100
			520	VERNON, CA	1,530.000	CS \$	9.5100
			530	VERNON, CA	1,530.000	CS \$	9.5100
			550	BLOOMFIELD, CT	1,530.000	CS \$	9.5100
			560	BLOOMFIELD, CT	1,530.000	CS \$	9.5100
			620	BOISE, ID	1,530.000	CS \$	10.2100
			640	CHICAGO, IL	1,530.000	CS \$	8.4100
			690	MONROE, LA	1,530.000	CS \$	9.3100
			710	BRIDGETON, MO	1,530.000	CS \$	8.7000
			730	Kansas City, MO	1,530.000	CS \$	9.0000
			730	Kansas City, MO	1,530.000	CS \$	9.0000
			740	Kansas City, MO	1,530.000	CS \$	9.0000
			750	Kansas City, MO	1,530.000	CS \$	9.0000
			810	ELMSFORD, NY	1,530.000	CS \$	9.3200
			830	LATHAM, NY	1,530.000	CS \$	9.4300
			840	LATHAM, NY	1,530.000	CS \$	9.4300
			860	ROCHESTER, NY	1,530.000	CS \$	9.0200
			920	PORTLAND, OR	1,530.000	CS \$	9.6400
			930	PORTLAND, OR	1,530.000	CS \$	9.6400
			1040	OKLAHOMA CITY, OK	918.000	CS \$	9.3200
			1050	TULSA, OK	612.000	CS \$	9.3200
			Subtotal		36,720.000	CS	
			BEANS PINTO CAN-24/300				
			1110	Nampa, ID	1,530.000	CS \$	9.8900
			1130	Kansas City, MO	1,530.000	CS \$	8.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1140	Kansas City, MO	1,530.000 CS \$	8.6600
		Subtotal			4,590.000 CS	
		Contract Total			120,870.000 CS \$	1,142,313.30
Contractor Total					120,870.000 CS \$	1,142,313.30

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

AG-3J16-P-16-0309
4100010253

LAWTON, MI

BEANS REFRIED CAN-24/300

1170	YUMA, AZ	1,530.000 CS \$	9.9000
1190	GARDEN GROVE, CA	1,530.000 CS \$	9.6400
1210	LONG BEACH, CA	1,530.000 CS \$	9.6400
1220	LONG BEACH, CA	1,530.000 CS \$	10.0900
1240	OXNARD, CA	1,530.000 CS \$	9.6300
1260	SACRAMENTO , CA	1,530.000 CS \$	9.6300
1280	SAN BERNARDINO, CA	1,530.000 CS \$	9.6300
1300	SAN JOSE, CA	1,530.000 CS \$	9.4000
1320	Nampa, ID	1,530.000 CS \$	9.9100
1330	Nampa, ID	1,530.000 CS \$	9.9100
1350	OAK PARK, MI	1,530.000 CS \$	9.5700
1370	Kansas City, MO	1,530.000 CS \$	8.8600
1380	Kansas City, MO	1,530.000 CS \$	8.8400
1400	ALBUQUERQU E, NM	1,530.000 CS \$	9.4300
1400	ALBUQUERQU E, NM	1,530.000 CS \$	9.4300
1420	PORTLAND, OR	1,530.000 CS \$	9.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1430	PORTLAND, OR	1,530.000	CS \$	8.4600
			1440	PORTLAND, OR	1,530.000	CS \$	9.0900
			1460	COAL TOWNSHIP, PA	1,530.000	CS \$	9.4100
			1480	DUNCANSVILL E, PA	1,530.000	CS \$	9.4400
			1490	DUNCANSVILL E, PA	1,530.000	CS \$	9.3800
			1510	PHILADELPHIA , PA	1,530.000	CS \$	9.8700
			1530	HOUSTON, TX	1,530.000	CS \$	9.4400
			1540	HOUSTON, TX	1,530.000	CS \$	9.4400
			1560	PHARR, TX	1,530.000	CS \$	9.4400
			1580	SAN ANTONIO, TX	1,530.000	CS \$	9.1200
			1600	VERONA, VA	1,530.000	CS \$	9.1200
			1620	SEATTLE, WA	1,109.000	CS \$	9.3400
			1630	TACOMA, WA	421.000	CS \$	9.6100
			1650	COAL TOWNSHIP, PA	382.000	CS \$	9.1600
			1660	DUNCANSVILL E, PA	382.000	CS \$	8.8300
			1670	PHILADELPHIA , PA	766.000	CS \$	8.6900
			1690	EVERETT, WA	339.000	CS \$	8.6900
			1700	KENT, WA	802.000	CS \$	8.6900
			1710	SHELTON, WA	389.000	CS \$	8.6900
			1730	PHILADELPHIA , PA	554.000	CS \$	8.6900
			1740	YORK, PA	976.000	CS \$	9.2400
			1760	MAPLEWOOD, MN	1,154.000	CS \$	9.1800
			1770	NEW HOPE, MN	376.000	CS \$	9.1800
			1790	CLEARWATER , FL	371.000	CS \$	9.3600
			1800	LAKELAND, FL	272.000	CS \$	9.6600
			1810	TAMPA, FL	887.000	CS \$	9.4200
			1830	PHILADELPHIA	554.000	CS \$	9.2700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, PA		
			1840	WILKES- BARRE, PA	976.000 CS \$	9.4600
			1860	KENT, WA	801.000 CS \$	9.4600
			1870	SPOKANE, WA	431.000 CS \$	9.4600
			1880	YAKIMA, WA	298.000 CS \$	9.2800
			Subtotal		53,550.000 CS	
			BEANS VEGETARIAN CAN-24/300			
			1910	BAKERSFIELD, CA	1,530.000 CS \$	9.2800
			1930	LONG BEACH, CA	1,530.000 CS \$	9.3300
			1940	LONG BEACH, CA	1,530.000 CS \$	9.3300
			1960	SACRAMENTO , CA	1,530.000 CS \$	9.7700
			1990	VERNON, CA	1,530.000 CS \$	9.7700
			2000	VERNON, CA	1,530.000 CS \$	9.7700
			2040	HOMESTEAD, FL	1,530.000 CS \$	9.7700
			2050	HOMESTEAD, FL	1,530.000 CS \$	9.2800
			2070	ORLANDO, FL	1,530.000 CS \$	9.2800
			2210	HILLSIDE, NJ	1,530.000 CS \$	9.3600
			2230	NEPTUNE, NJ	1,530.000 CS \$	9.4400
			2250	PENNSAUKEN, NJ	1,530.000 CS \$	9.4400
			2270	ALBUQUERQU E, NM	1,530.000 CS \$	9.5900
			2290	BRONX, NY	1,530.000 CS \$	9.5900
			2540	DUNCANSVILL E, PA	1,530.000 CS \$	9.1800
			2560	PHILADELPHIA , PA	1,530.000 CS \$	9.1800
			2580	HOUSTON, TX	1,530.000 CS \$	9.5000
			2600	RICHMOND, VA	1,530.000 CS \$	9.5000
			2740	DALLAS, TX	657.000 CS \$	9.5300
			2750	HOUSTON, TX	705.000 CS \$	9.5300
			2760	TYLER, TX	168.000 CS \$	9.5300
			2780	DALLAS, TX	707.000 CS \$	9.4400
			2790	HOUSTON, TX	655.000 CS \$	9.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2800	TYLER, TX	168.000 CS \$	9.7200
			2880	CLEARWATER , FL	371.000 CS \$	9.9300
			2890	LAKELAND, FL	272.000 CS \$	9.9300
			2900	TAMPA, FL	887.000 CS \$	9.4400
			Subtotal		32,130.000 CS	
			BEANS LIGHT RED KIDNEY CAN-24/300			
			580	FORT PIERCE, FL	1,530.000 CS \$	9.5800
			600	ORLANDO, FL	1,530.000 CS \$	9.4900
			650	CHICAGO, IL	1,530.000 CS \$	8.4100
			670	GENEVA, IL	1,530.000 CS \$	8.4300
			770	BRONX, NY	1,530.000 CS \$	9.3600
			780	BRONX, NY	1,530.000 CS \$	9.3600
			790	BRONX, NY	1,530.000 CS \$	9.3600
			950	VERONA, VA	1,530.000 CS \$	9.1300
			970	CLEARWATER , FL	371.000 CS \$	9.7200
			980	LAKELAND, FL	272.000 CS \$	9.7200
			990	TAMPA, FL	887.000 CS \$	9.7200
			1010	MAPLEWOOD, MN	1,154.000 CS \$	8.8500
			1020	NEW HOPE, MN	376.000 CS \$	8.8500
			Subtotal		15,300.000 CS	
			Contract Total		100,980.000 CS \$	947,756.02
			Contractor Total		100,980.000 CS \$	947,756.02

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

AG-3J16-P-16-0311
4100010255

NEW ERA, MI

BEANS BLACKEYE CAN-24/300

			100	WALLINGFOR D, CT	1,530.000 CS \$	11.1800
			260	AKRON, OH	1,530.000 CS \$	10.2900
			Subtotal		3,060.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BEANS LIGHT RED KIDNEY CAN-24/300						
			880	SYRACUSE, NY	1,530.000 CS \$	9.6100
			900	AKRON, OH	1,530.000 CS \$	9.1100
			1070	BOSTON, MA	1,147.000 CS \$	10.1100
			1080	HATFIELD, MA	383.000 CS \$	10.1100
		Subtotal			4,590.000 CS	
		Contract Total			7,650.000 CS \$	76,959.00
AG-3J16-P-16-0312 4100010256		Lawton, MI				
BEANS VEGETARIAN CAN-24/300						
			2300	BRONX, NY	1,530.000 CS \$	10.2000
			2310	BRONX, NY	1,530.000 CS \$	10.2000
			2380	HAUPPAUGE, NY	1,530.000 CS \$	10.2800
			3010	CLEARWATER , FL	371.000 CS \$	10.4900
			3020	LAKELAND, FL	272.000 CS \$	10.4900
			3030	TAMPA, FL	887.000 CS \$	10.4900
			3430	OKLAHOMA CITY, OK	918.000 CS \$	10.1100
			3440	TULSA, OK	612.000 CS \$	10.1100
			3460	BOSTON, MA	1,147.000 CS \$	10.3900
			3470	HATFIELD, MA	383.000 CS \$	10.3900
		Subtotal			9,180.000 CS	
		Contract Total			9,180.000 CS \$	94,355.10
Contractor Total					16,830.000 CS \$	171,314.10
TEASDALE FOODS INC.						
P.O. BOX 814						
ATWATER, CA 95301-0814						
AG-3J16-P-16-0310 4100010254		Hoopeston, IL				
BEANS BLACKEYE CAN-24/300						
			40	LONG BEACH, CA	1,530.000 CS \$	10.5800
			50	LONG BEACH, CA	1,530.000 CS \$	10.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	VERNON, CA	1,530.000	CS \$	10.5900
			80	VERNON, CA	1,530.000	CS \$	10.5900
			120	PEMBROKE PARK, FL	1,530.000	CS \$	10.9400
			130	PEMBROKE PARK, FL	1,530.000	CS \$	10.9400
			140	PEMBROKE PARK, FL	1,530.000	CS \$	10.9400
			330	CLEARWATER , FL	371.000	CS \$	10.9700
			340	LAKELAND, FL	272.000	CS \$	10.9700
			350	TAMPA, FL	887.000	CS \$	10.9700
			370	BOSTON, MA	1,147.000	CS \$	10.9000
			380	SHREWSBURY , MA	383.000	CS \$	10.9000
			Subtotal		13,770.000	CS	
			Contract Total		13,770.000	CS \$	148,455.90
Contractor Total					13,770.000	CS \$	148,455.90