

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Dried Beans (Refried Beans) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010623 dated April 10, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 01, 2025 through September 30, 2025.

There were 11,232 cases (13 trucks) that were not purchased due to no bids received 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%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BEANS REFRIED CAN-24/300	39,780.000 CS	\$16.9500 - \$20.0200	\$ 737,203.60
BEANS REFRIED CAN-6/10	16,416.000 CS	\$38.2800 - \$45.2200	\$ 675,086.40
TOTAL	56,196.000 CS		\$ 1,412,290.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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SENECA FOODS CORP
350 WILLOWBROOK
OFFICE PARK
FAIRPORT, NY 14450-4222

12-3J14-25-C-1100

PAYETTE, ID

4100032107

BEANS REFRIED CAN-6/10

630	PHOENIX, AZ	864.000 CS	\$	38.9200
650	DIXON, CA	864.000 CS	\$	38.2800
740	WRIGHT CITY, MO	864.000 CS	\$	40.5000
800	CHATTANOO GA, TN	864.000 CS	\$	42.9700
840	FORT WORTH, TX	864.000 CS	\$	40.9900
880	ALGONA, WA	864.000 CS	\$	39.4000
900	BALDWIN, WI	864.000 CS	\$	41.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	CORINTH, MS	339.000	CS \$	44.1100
			930	JACKSON, MS	525.000	CS \$	44.1100
			950	CREEDMOOR, NC	348.000	CS \$	43.6500
			960	SALISBURY, NC	516.000	CS \$	43.6500
			980	DOUGLAS, GA	460.000	CS \$	45.2200
			990	LEESBURG, GA	404.000	CS \$	45.2200
			1070	FORT WORTH, TX	102.000	CS \$	40.9900
			1080	FORT WORTH, TX	583.000	CS \$	40.9900
			1090	FORT WORTH, TX	179.000	CS \$	40.9900
			1110	FORT WORTH, TX	198.000	CS \$	41.4500
			1120	FORT WORTH, TX	345.000	CS \$	41.4500
			1130	SAN ANTONIO, TX	321.000	CS \$	41.4500
			1180	HELENA, MT	415.000	CS \$	41.5700
			1190	OGDEN, UT	449.000	CS \$	41.5700
			1210	FORT WORTH, TX	691.000	CS \$	40.9900
			1220	FORT WORTH, TX	173.000	CS \$	40.9900
			1240	FORT WORTH, TX	276.000	CS \$	40.9900
			1250	FORT WORTH, TX	588.000	CS \$	40.9900
			1270	ONTARIO, CA	648.000	CS \$	38.5400
			1280	POMONA, CA	216.000	CS \$	38.5400
			1300	SOUTH BEND, IN	564.000	CS \$	41.4600
			1310	VINCENNES, IN	300.000	CS \$	41.4600
			1330	SACRAMENT O, CA	216.000	CS \$	38.4000
			1340	CLACKAMAS, OR	648.000	CS \$	38.4000
			1430	FORT WAYNE, IN	648.000	CS \$	41.4600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	SOUTH BEND, IN	216.000	CS \$	41.4600
		Subtotal			16,416.000	CS	
		Contract Total			16,416.000	CS \$	675,086.40
Contractor Total					16,416.000	CS \$	675,086.40

TEASDALE FOODS, INC.
2115 E BELT LINE RD
CARROLLTON, TX
75006-5624

12-3J14-25-C-1101
4100032108

Hoopeston, IL

BEANS REFRIED CAN-24/300

40	North Little Rock, AR	1,530.000	CS	\$	17.5100
50	North Little Rock, AR	1,530.000	CS	\$	17.5100
70	PHOENIX, AZ	1,530.000	CS	\$	18.7100
80	PHOENIX, AZ	1,530.000	CS	\$	18.7100
90	PHOENIX, AZ	1,530.000	CS	\$	18.7100
100	PHOENIX, AZ	1,530.000	CS	\$	18.7100
110	PHOENIX, AZ	1,530.000	CS	\$	18.7100
120	PHOENIX, AZ	1,530.000	CS	\$	18.7100
140	SAN BERNARDINO, CA	1,530.000	CS	\$	18.7100
160	SAN DIEGO, CA	1,530.000	CS	\$	18.7000
180	WATSONVILL E, CA	1,530.000	CS	\$	18.8400
200	WOODLAND, CA	1,530.000	CS	\$	18.9100
220	EAST POINT, GA	1,530.000	CS	\$	17.8600
240	CHICAGO, IL	1,530.000	CS	\$	16.9500
260	AMARILLO, TX	1,530.000	CS	\$	18.1200
280	AUSTIN, TX	1,530.000	CS	\$	18.1200
290	AUSTIN, TX	1,530.000	CS	\$	18.1200
310	LAREDO, TX	1,530.000	CS	\$	18.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			330	SEATTLE, WA	1,530.000	CS \$	19.3600
			350	INDIANAPOLI S, IN	330.000	CS \$	18.0600
			360	SOUTH BEND, IN	894.000	CS \$	18.0600
			370	LOUISVILLE, KY	306.000	CS \$	18.0600
			390	ARLINGTON, WA	460.000	CS \$	20.0200
			400	AUBURN, WA	732.000	CS \$	20.0200
			410	VANCOUVER, WA	338.000	CS \$	20.0200
			430	AUBURN, WA	579.000	CS \$	20.0200
			440	MOSES LAKE, WA	427.000	CS \$	20.0200
			450	SPOKANE, WA	524.000	CS \$	20.0200
			470	EVANSVILLE, IN	456.000	CS \$	18.1900
			480	FORT WAYNE, IN	757.000	CS \$	18.1900
			490	INDIANAPOLI S, IN	317.000	CS \$	18.0600
			510	AUBURN, WA	286.000	CS \$	20.0200
			520	TACOMA, WA	699.000	CS \$	20.0200
			530	TUMWATER, WA	545.000	CS \$	20.0200
			550	INDIANAPOLI S, IN	429.000	CS \$	18.0600
			560	MERRILLVILL E, IN	760.000	CS \$	17.6700
			570	TERRE HAUTE, IN	341.000	CS \$	17.6700
			590	BARRE, VT	1,147.000	CS \$	18.7800
			600	BRATTLEBOR O, VT	383.000	CS \$	18.7800
		Subtotal			39,780.000	CS	
	Contract Total				39,780.000	CS \$	737,203.60
Contractor Total					39,780.000	CS \$	737,203.60