

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables and Dehydrated Potato Flake products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007406 dated November 6, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 16, 2021 through March 31, 2021.

107,500 cases of Dehydrated Potatoes Flakes 12/1 were not awarded, due to vendor constraints. (2,500 a truck)

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/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---|--------------------|-----------|-----------------------|------------------------|
| POTATOES DEHYDRATED FLKS PKG-12/1 LB | 85,000.000 | CS | \$17.6300 - \$19.6800 | \$ 1,572,800.00 |
| PUMPKIN CAN-24/300 | 11,340.000 | CS | \$20.5100 - \$22.3700 | \$ 246,191.40 |
| SPINACH CAN-24/300 | 113,050.000 | CS | \$19.7300 - \$22.0500 | \$ 2,336,485.10 |
| SWEET POTATOES W/ SYRUP CAN-24/300 | 39,780.000 | CS | \$22.5200 - \$27.4000 | \$ 999,640.80 |
| TOTAL | 249,170.000 | CS | | \$ 5,155,117.30 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|----------|-----|-------|
|--------------------------------|----------|-------------------|------------------|-------------|----------|-----|-------|

BASIC AMERICAN, INC.
2999 Oak Road.Ste 800
WALNUT CREEK, CA
94597

12-3J14-21-C-0345 Milford, PA
4100022081

| Material | Plant Location | Bid Inv. Item | Quantity | UOM | Price |
|--------------------------------------|----------------|---------------------|-----------|-----|------------|
| POTATOES DEHYDRATED FLKS PKG-12/1 LB | | | | | |
| | | 1790 LOUISVILLE, KY | 2,500.000 | CS | \$ 18.3900 |
| | | 1810 WILDER, KY | 2,500.000 | CS | \$ 18.3900 |
| | | 1850 HAMPDEN, | 2,500.000 | CS | \$ |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| | | | | ME | | | 19.1900 |
| | | | 1870 | COMSTOCK PARK, MI | 2,500.000 | CS \$ | 18.8900 |
| | | | 1900 | JACKSON, MS | 2,500.000 | CS \$ | 18.8100 |
| | | | 1930 | HILLSIDE, NJ | 2,500.000 | CS \$ | 18.2900 |
| | | | 1980 | VINELAND, NJ | 2,500.000 | CS \$ | 18.2900 |
| | | | 2020 | BRONX, NY | 2,500.000 | CS \$ | 18.6900 |
| | | | 2030 | BRONX, NY | 2,500.000 | CS \$ | 18.6900 |
| | | | 2040 | BRONX, NY | 2,500.000 | CS \$ | 18.6900 |
| | | | 2090 | GROVE CITY, OH | 2,500.000 | CS \$ | 18.7900 |
| | | | 2100 | GROVE CITY, OH | 2,500.000 | CS \$ | 18.7900 |
| | | | 2130 | AUSTIN, TX | 2,500.000 | CS \$ | 18.4700 |
| | | | 2240 | RICHMOND, VA | 2,500.000 | CS \$ | 18.5900 |
| | | | 2260 | VERONA, VA | 2,500.000 | CS \$ | 18.5900 |
| | | | 2290 | MILWAUKEE, WI | 2,500.000 | CS \$ | 18.5900 |
| | | | 2310 | GASSAWAY, WV | 1,667.000 | CS \$ | 18.5900 |
| | | | 2320 | HUNTINGTON, WV | 833.000 | CS \$ | 18.5900 |
| | | | 2480 | BATTLE CREEK, MI | 700.000 | CS \$ | 18.8900 |
| | | | 2490 | FLINT, MI | 1,225.000 | CS \$ | 18.8900 |
| | | | 2500 | LANSING, MI | 575.000 | CS \$ | 18.8900 |
| | | | 2650 | DETROIT, MI | 625.000 | CS \$ | 18.8900 |
| | | | 2660 | KINGSFORD, MI | 1,250.000 | CS \$ | 18.8900 |
| | | | 2670 | LANSING, MI | 625.000 | CS \$ | 18.8900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|---|-------------------|-----------------------|--------------------|------------|-------|--------------|
| | | | 2980 | Syracuse, NY | 2,500.000 | CS \$ | 18.2900 |
| | | | 2990 | Syracuse, NY | 2,500.000 | CS \$ | 18.2900 |
| | | | 3000 | Syracuse, NY | 2,500.000 | CS \$ | 18.2900 |
| | | | Subtotal | | 55,000.000 | CS | |
| | | | Contract Total | | 55,000.000 | CS \$ | 1,023,450.00 |
| Contractor Total | | | | | 55,000.000 | CS \$ | 1,023,450.00 |
| MCCALL FARMS, INC. | | | | | | | |
| 6615 SOUTH IRBY STREET | | | | | | | |
| EFFINGHAM, SC | | | | | | | |
| 29541-3577 | | | | | | | |
| | | | | | | | |
| 12-3J14-21-C-0344 | | EFFINGHAM, SC | | | | | |
| 4100022080 | | | | | | | |
| | SWEET POTATOES W/ SYRUP CAN-24/300 | | | | | | |
| | | | 2730 | Nampa, ID | 1,530.000 | CS \$ | 24.1300 |
| | | | 2740 | Nampa, ID | 1,530.000 | CS \$ | 24.1300 |
| | | | 2750 | Nampa, ID | 1,530.000 | CS \$ | 24.1300 |
| | | | 2770 | Syracuse, NY | 1,530.000 | CS \$ | 22.6400 |
| | | | 2770 | Syracuse, NY | 1,530.000 | CS \$ | 22.6400 |
| | | | 2780 | Syracuse, NY | 1,530.000 | CS \$ | 22.6400 |
| | | | 2790 | Syracuse, NY | 1,530.000 | CS \$ | 22.6400 |
| | | | 3060 | Kansas City, MO | 1,530.000 | CS \$ | 22.5200 |
| | | | 3070 | Kansas City, MO | 1,530.000 | CS \$ | 22.5200 |
| | | | 3080 | Kansas City, MO | 1,530.000 | CS \$ | 22.5200 |
| | | | Subtotal | | 15,300.000 | CS | |
| | SPINACH CAN-24/300 | | | | | | |
| | | | 470 | PHOENIX, AZ | 1,615.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| | | | | | | | 21.5400 |
| | | | 480 | PHOENIX, AZ | 1,615.000 | CS \$ | 21.5400 |
| | | | 500 | LONG BEACH, CA | 1,615.000 | CS \$ | 21.5800 |
| | | | 520 | MERCED, CA | 1,615.000 | CS \$ | 21.9200 |
| | | | 540 | OAKLAND, CA | 1,615.000 | CS \$ | 22.0200 |
| | | | 560 | SAN DIEGO, CA | 1,615.000 | CS \$ | 21.5800 |
| | | | 580 | WOODLAND, CA | 1,615.000 | CS \$ | 21.9200 |
| | | | 600 | DENVER, CO | 1,615.000 | CS \$ | 21.3700 |
| | | | 620 | HOMESTEAD, FL | 1,615.000 | CS \$ | 20.5000 |
| | | | 630 | HOMESTEAD, FL | 1,615.000 | CS \$ | 20.5000 |
| | | | 640 | HOMESTEAD, FL | 1,615.000 | CS \$ | 20.5000 |
| | | | 660 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 19.9700 |
| | | | 670 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 19.9700 |
| | | | 680 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 19.9700 |
| | | | 700 | EAST POINT, GA | 1,615.000 | CS \$ | 19.7300 |
| | | | 720 | CHICAGO, IL | 1,615.000 | CS \$ | 20.3900 |
| | | | 740 | LOUISVILLE, KY | 1,615.000 | CS \$ | 19.9700 |
| | | | 760 | BATON ROUGE, LA | 1,615.000 | CS \$ | 20.2400 |
| | | | 780 | DETROIT, MI | 1,615.000 | CS \$ | 20.2000 |
| | | | 780 | DETROIT, MI | 1,615.000 | CS \$ | 20.2000 |
| | | | 780 | DETROIT, MI | 1,615.000 | CS \$ | 20.2000 |
| | | | 780 | DETROIT, MI | 1,615.000 | CS \$ | 20.2000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-------------------|-----------|-------|---------|
| | | | 780 | DETROIT, MI | 1,615.000 | CS \$ | 20.2000 |
| | | | 780 | DETROIT, MI | 1,615.000 | CS \$ | 20.2000 |
| | | | 800 | JACKSON, MS | 1,615.000 | CS \$ | 20.1000 |
| | | | 820 | BRENTWOOD, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 820 | BRENTWOOD, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 830 | BRENTWOOD, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 840 | BRENTWOOD, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 860 | BRONX, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 870 | BRONX, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 880 | BRONX, NY | 1,615.000 | CS \$ | 20.3500 |
| | | | 900 | BUFFALO, NY | 1,615.000 | CS \$ | 20.5900 |
| | | | 920 | GROVE CITY, OH | 1,615.000 | CS \$ | 19.9700 |
| | | | 930 | GROVE CITY, OH | 1,615.000 | CS \$ | 19.9700 |
| | | | 950 | AUSTIN, TX | 1,615.000 | CS \$ | 20.6500 |
| | | | 960 | AUSTIN, TX | 1,615.000 | CS \$ | 20.6500 |
| | | | 980 | HOUSTON, TX | 1,615.000 | CS \$ | 20.6100 |
| | | | 990 | HOUSTON, TX | 1,615.000 | CS \$ | 20.6100 |
| | | | 1000 | HOUSTON, TX | 1,615.000 | CS \$ | 20.6100 |
| | | | 1020 | ODESSA, TX | 1,615.000 | CS \$ | 20.6500 |
| | | | 1030 | ODESSA, TX | 1,615.000 | CS \$ | 20.6500 |
| | | | 1050 | PHARR, TX | 1,615.000 | CS \$ | 20.8600 |
| | | | 1070 | PLANO, TX | 1,615.000 | CS \$ | 20.4800 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|-----------------------|-----------|-------|---------|
| | | | 1080 | PLANO, TX | 1,615.000 | CS \$ | 20.4800 |
| | | | 1100 | TYLER, TX | 1,615.000 | CS \$ | 20.4800 |
| | | | 1120 | VERONA, VA | 1,615.000 | CS \$ | 19.9600 |
| | | | 1140 | MILWAUKEE, WI | 1,615.000 | CS \$ | 20.4300 |
| | | | 1160 | ALBUQUERQU E, NM | 1,365.000 | CS \$ | 21.4600 |
| | | | 1170 | FARMINGTON, NM | 250.000 | CS \$ | 21.4600 |
| | | | 1190 | OKLAHOMA CITY, OK | 969.000 | CS \$ | 20.7100 |
| | | | 1200 | TULSA, OK | 646.000 | CS \$ | 20.7100 |
| | | | 1220 | ELIZABETHTO WN, KY | 683.000 | CS \$ | 20.1000 |
| | | | 1230 | LOUISVILLE, KY | 682.000 | CS \$ | 20.1000 |
| | | | 1240 | WILDER, KY | 250.000 | CS \$ | 20.1000 |
| | | | 1260 | EVANSVILLE, IN | 200.000 | CS \$ | 20.1500 |
| | | | 1270 | LEXINGTON, KY | 1,215.000 | CS \$ | 20.1500 |
| | | | 1280 | MAYFIELD, KY | 200.000 | CS \$ | 20.1500 |
| | | | 1300 | WASHINGTON , DC | 969.000 | CS \$ | 20.1200 |
| | | | 1310 | WASHINGTON , DC | 646.000 | CS \$ | 20.1200 |
| | | | 1330 | OKLAHOMA CITY, OK | 969.000 | CS \$ | 20.7100 |
| | | | 1340 | TULSA, OK | 646.000 | CS \$ | 20.7100 |
| | | | 1360 | DENVER, CO | 808.000 | CS \$ | 21.7200 |
| | | | 1370 | PALISADE, CO | 807.000 | CS \$ | 21.7200 |
| | | | 1390 | BATTLE CREEK, MI | 1,125.000 | CS \$ | 20.3300 |
| | | | 1400 | DETROIT, MI | 490.000 | CS \$ | 20.3300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|-------------------|-------------|-------|--------------|
| | | | 1420 | AUSTIN, TX | 807.000 | CS \$ | 20.8500 |
| | | | 1430 | SAN ANTONIO, TX | 808.000 | CS \$ | 20.8500 |
| | | | 1450 | AMARILLO, TX | 807.000 | CS \$ | 21.3000 |
| | | | 1460 | EL PASO, TX | 404.000 | CS \$ | 21.3000 |
| | | | 1470 | LUBBOCK, TX | 404.000 | CS \$ | 21.3000 |
| | | | 1490 | BENTON HARBOR, MI | 807.000 | CS \$ | 20.3300 |
| | | | 1500 | DETROIT, MI | 808.000 | CS \$ | 20.3300 |
| | | | 2810 | Nampa, ID | 1,615.000 | CS \$ | 22.0500 |
| | | | 2810 | Nampa, ID | 1,615.000 | CS \$ | 22.0500 |
| | | | 2820 | Nampa, ID | 1,615.000 | CS \$ | 22.0500 |
| | | | 2830 | Nampa, ID | 1,615.000 | CS \$ | 22.0500 |
| | | | 2850 | Syracuse, NY | 1,615.000 | CS \$ | 20.6400 |
| | | | 2850 | Syracuse, NY | 1,615.000 | CS \$ | 20.6400 |
| | | | 2860 | Syracuse, NY | 1,615.000 | CS \$ | 20.6400 |
| | | | 2870 | Syracuse, NY | 1,615.000 | CS \$ | 20.6400 |
| | | | 3020 | Kansas City, MO | 1,615.000 | CS \$ | 20.5300 |
| | | | 3030 | Kansas City, MO | 1,615.000 | CS \$ | 20.5300 |
| | | | 3040 | Kansas City, MO | 1,615.000 | CS \$ | 20.5300 |
| | | | Subtotal | | 113,050.000 | CS | |
| | | | Contract Total | | 128,350.000 | CS \$ | 2,689,165.40 |
| Contractor Total | | | | | 128,350.000 | CS \$ | 2,689,165.40 |

MOODY DUNBAR, INC.
P. O. BOX 6048

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|------------------------------------|-------------------|---------------|---------------------|-----------|-------|---------|
| JOHNSON CITY, TN 37602-6048 | | | | | | | |
| 12-3J14-21-C-0346 4100022082 | | DUNN, NC | | | | | |
| | SWEET POTATOES W/ SYRUP CAN-24/300 | | | | | | |
| | | | 3100 | PHOENIX, AZ | 1,530.000 | CS \$ | 27.4000 |
| | | | 3120 | JACKSON, MS | 1,530.000 | CS \$ | 25.2000 |
| | | | 3130 | JACKSON, MS | 1,530.000 | CS \$ | 25.2000 |
| | | | 3150 | BRENTWOOD, NY | 1,530.000 | CS \$ | 26.2500 |
| | | | 3160 | BRENTWOOD, NY | 1,530.000 | CS \$ | 26.2500 |
| | | | 3180 | SAN ANTONIO, TX | 1,530.000 | CS \$ | 26.3500 |
| | | | 3200 | RICHMOND, VA | 1,530.000 | CS \$ | 25.7000 |
| | | | 3220 | MILWAUKEE, WI | 1,530.000 | CS \$ | 27.3000 |
| | | | 3240 | ALBUQUERQU E, NM | 930.000 | CS \$ | 26.9000 |
| | | | 3250 | FARMINGTON, NM | 600.000 | CS \$ | 26.9000 |
| | | | 3270 | LAS CRUCES, NM | 1,280.000 | CS \$ | 26.9000 |
| | | | 3280 | ROSWELL, NM | 250.000 | CS \$ | 26.9000 |
| | | | 3300 | DELMONT, PA | 206.000 | CS \$ | 26.7000 |
| | | | 3310 | ERIE, PA | 419.000 | CS \$ | 26.7000 |
| | | | 3320 | GREENSBURG, PA | 905.000 | CS \$ | 26.7000 |
| | | | 3340 | AMARILLO, TX | 765.000 | CS \$ | 26.3500 |
| | | | 3350 | LUBBOCK, TX | 765.000 | CS \$ | 26.3500 |
| | | | 3370 | HARRISBURG, PA | 843.000 | CS \$ | 26.7000 |
| | | | 3380 | JENKINS | 296.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|---------------|----------------------|------------|-------|------------|
| | | | | TOWNSHIP, PA | | | 26.7000 |
| | | | 3390 | NAZARETH, PA | 391.000 | CS \$ | 26.7000 |
| | | | 3410 | AUSTIN, TX | 765.000 | CS \$ | 26.3500 |
| | | | 3420 | BEAUMONT, TX | 765.000 | CS \$ | 26.3500 |
| | | | 3440 | PHILADELPHIA , PA | 911.000 | CS \$ | 26.7000 |
| | | | 3450 | PHILADELPHIA , PA | 619.000 | CS \$ | 26.7000 |
| | | | 3470 | DETROIT, MI | 765.000 | CS \$ | 26.6000 |
| | | | 3480 | KINGSFORD, MI | 765.000 | CS \$ | 26.6000 |
| | | Subtotal | | | 24,480.000 | CS | |
| | | Contract Total | | | 24,480.000 | CS \$ | 646,960.50 |
| Contractor Total | | | | | 24,480.000 | CS \$ | 646,960.50 |

SENECA FOODS
CORPORATION
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-21-C-0342 PRINCEVILLE, IL
4100022078

PUMPKIN CAN-24/300

| | | | | |
|-----|----------------------|-----------|-------|---------|
| 350 | BRONX, NY | 1,620.000 | CS \$ | 21.9300 |
| 350 | BRONX, NY | 1,620.000 | CS \$ | 21.9300 |
| 360 | BRONX, NY | 1,620.000 | CS \$ | 21.9300 |
| 380 | PORTLAND, OR | 1,620.000 | CS \$ | 22.3700 |
| 390 | PORTLAND, OR | 1,620.000 | CS \$ | 22.3700 |
| 410 | PLANO, TX | 1,620.000 | CS \$ | 20.9300 |
| 430 | BENTON HARBOR, MI | 810.000 | CS \$ | 20.5100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|-------------|------------|-------|------------|
| | | | 440 | LANSING, MI | 810.000 | CS \$ | 20.5100 |
| | | | Subtotal | | 11,340.000 | CS | |
| | | | Contract Total | | 11,340.000 | CS \$ | 246,191.40 |
| Contractor Total | | | | | 11,340.000 | CS \$ | 246,191.40 |

**STUTZ PACKING
COMPANY**
82689 Ave 45
Indio, CA 92201-2386

12-3J14-21-C-0343
4100022079

Indio, CA

POTATOES DEHYDRATED FLKS PKG-12/1 LB

| | | | | |
|------|--------------------------|-----------|-------|---------|
| 1540 | PHOENIX, AZ | 2,500.000 | CS \$ | 17.9000 |
| 1590 | COMMERCE, CA | 2,500.000 | CS \$ | 17.6500 |
| 1610 | COMMERCE, CA | 2,500.000 | CS \$ | 17.6500 |
| 1630 | LONG BEACH, CA | 2,500.000 | CS \$ | 17.6500 |
| 1650 | MODESTO, CA | 2,500.000 | CS \$ | 18.0800 |
| 1670 | SAN BERNARDINO, CA | 2,500.000 | CS \$ | 17.6300 |
| 1690 | WOODLAND, CA | 2,500.000 | CS \$ | 18.0900 |
| 1770 | PEORIA, IL | 2,500.000 | CS \$ | 19.6800 |
| 1890 | JACKSON, MS | 2,500.000 | CS \$ | 19.6800 |
| 2220 | PHARR, TX | 2,500.000 | CS \$ | 19.1100 |
| 2380 | ALBUQUERQU E, NM | 1,250.000 | CS \$ | 18.4900 |
| 2390 | LAS CRUCES, NM | 1,250.000 | CS \$ | 18.4900 |
| 2620 | STOCKTON, CA | 1,250.000 | CS \$ | 18.1300 |
| 2630 | WOODLAND, | 1,250.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Destination Item | Quantity UOM | Price |
|--|-----------------|---------------------------|--------------------------------------|----------------------|----------------------|
| | | | CA | | 18.1300 |
| | | Subtotal | | 30,000.000CS | |
| | | Contract Total | | 30,000.000CS | \$ 549,350.00 |
| Contractor Total | | | | 30,000.000 CS | \$ 549,350.00 |