

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables 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. 2000007510 dated January 14, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2021 through June 30, 2021.

All materials were purchased. No shortfalls

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: 4

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|---------------------------------------|--------------------|-----------|-----------------------|---------------------|
| HOMINY CAN-24/300 | 4,590.000 | CS | \$20.0800 - \$20.0800 | 92,167.20 |
| PUMPKIN CAN-24/300 | 22,680.000 | CS | \$22.3500 - \$24.7300 | 533,044.80 |
| SPINACH CAN-24/300 | 161,500.000 | CS | \$22.1700 - \$24.9100 | 3,734,106.10 |
| SWEET POTATOES W/ SYRUP CAN-24/300 | 27,540.000 | CS | \$25.1000 - \$27.3500 | 729,220.00 |
| TOTAL | 216,310.000 | CS | | 5,088,538.10 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|---|--------------------|-------------------|---------------|--------------------|-----------|-----|------------|
| MCCALL FARMS, INC. 6615 SOUTH IRBY STREET EFFINGHAM, SC 29541-3577 | | | | | | | |
| 12-3J14-21-C-0780 4100022467 | SPINACH CAN-24/300 | EFFINGHAM, SC | | | | | |
| | | | 320 | FORT PIERCE, FL | 1,615.000 | CS | \$ 22.4600 |
| | | | 330 | FORT PIERCE, FL | 1,615.000 | CS | \$ 22.4600 |
| | | | 350 | HOMESTEAD, FL | 1,615.000 | CS | \$ 23.0100 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| | | | 360 | HOMESTEAD, FL | 1,615.000 | CS \$ | 23.0100 |
| | | | 370 | HOMESTEAD, FL | 1,615.000 | CS \$ | 23.0100 |
| | | | 380 | HOMESTEAD, FL | 1,615.000 | CS \$ | 23.0100 |
| | | | 390 | HOMESTEAD, FL | 1,615.000 | CS \$ | 23.0100 |
| | | | 410 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 22.4300 |
| | | | 420 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 22.4300 |
| | | | 430 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 22.4300 |
| | | | 430 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 22.4300 |
| | | | 440 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 22.4300 |
| | | | 440 | JACKSONVILL E, FL | 1,615.000 | CS \$ | 22.4300 |
| | | | 460 | EAST POINT, GA | 1,615.000 | CS \$ | 22.1700 |
| | | | 480 | GENEVA, IL | 1,615.000 | CS \$ | 22.9000 |
| | | | 500 | LOUISVILLE, KY | 1,615.000 | CS \$ | 22.4400 |
| | | | 520 | LAFAYETTE, LA | 1,615.000 | CS \$ | 22.8000 |
| | | | 540 | BRIDGETON, MO | 1,615.000 | CS \$ | 22.8500 |
| | | | 540 | BRIDGETON, MO | 1,615.000 | CS \$ | 22.8500 |
| | | | 550 | BRIDGETON, MO | 1,615.000 | CS \$ | 22.8500 |
| | | | 570 | EVANSVILLE, IN | 200.000 | CS \$ | 23.0000 |
| | | | 580 | LEXINGTON, KY | 1,215.000 | CS \$ | 23.0000 |
| | | | 590 | MAYFIELD, KY | 200.000 | CS \$ | 23.0000 |
| | | | 610 | FORT MYERS, FL | 815.000 | CS \$ | 22.8900 |
| | | | 620 | SARASOTA, FL | 400.000 | CS \$ | 22.8900 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|---------------------|-----------|-------|---------|
| | | | 630 | TAMPA, FL | 400.000 | CS \$ | 22.8900 |
| | | | 650 | ELIZABETH WN, KY | 683.000 | CS \$ | 22.5700 |
| | | | 660 | LOUISVILLE, KY | 682.000 | CS \$ | 22.5700 |
| | | | 670 | WILDER, KY | 250.000 | CS \$ | 22.5700 |
| | | | 690 | FORT MYERS, FL | 807.000 | CS \$ | 22.8900 |
| | | | 700 | SARASOTA, FL | 404.000 | CS \$ | 22.8900 |
| | | | 710 | TAMPA, FL | 404.000 | CS \$ | 22.8900 |
| | | | 730 | CLEARWATER , FL | 391.000 | CS \$ | 22.7400 |
| | | | 740 | PORT RICHEY, FL | 245.000 | CS \$ | 22.7400 |
| | | | 750 | TAMPA, FL | 979.000 | CS \$ | 22.7400 |
| | | | 770 | PHOENIX, AZ | 1,615.000 | CS \$ | 24.1600 |
| | | | 790 | TUCSON, AZ | 1,615.000 | CS \$ | 24.0200 |
| | | | 810 | LONG BEACH, CA | 1,615.000 | CS \$ | 24.2100 |
| | | | 830 | MERCED, CA | 1,615.000 | CS \$ | 24.5800 |
| | | | 850 | MODESTO, CA | 1,615.000 | CS \$ | 24.5800 |
| | | | 870 | SAN DIEGO, CA | 1,615.000 | CS \$ | 24.2100 |
| | | | 890 | STOCKTON, CA | 1,615.000 | CS \$ | 24.5800 |
| | | | 900 | STOCKTON, CA | 1,615.000 | CS \$ | 24.5800 |
| | | | 920 | DENVER, CO | 1,615.000 | CS \$ | 23.9700 |
| | | | 930 | HOMESTEAD, FL | 1,615.000 | CS \$ | 23.0100 |
| | | | 940 | DENVER, CO | 1,615.000 | CS \$ | 23.9700 |
| | | | 960 | DENVER, CO | 808.000 | CS \$ | 24.3500 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|--------------------|-----------|-------|---------|
| | | | 970 | PALISADE, CO | 807.000 | CS \$ | 24.3500 |
| | | | 990 | GROVE CITY, OH | 1,615.000 | CS \$ | 22.4400 |
| | | | 1000 | GROVE CITY, OH | 1,615.000 | CS \$ | 22.4400 |
| | | | 1010 | GROVE CITY, OH | 1,615.000 | CS \$ | 22.4400 |
| | | | 1030 | AUSTIN, TX | 1,615.000 | CS \$ | 23.1800 |
| | | | 1040 | AUSTIN, TX | 1,615.000 | CS \$ | 23.1800 |
| | | | 1060 | HOUSTON, TX | 1,615.000 | CS \$ | 23.1400 |
| | | | 1060 | HOUSTON, TX | 1,615.000 | CS \$ | 23.1400 |
| | | | 1060 | HOUSTON, TX | 1,615.000 | CS \$ | 23.1400 |
| | | | 1070 | HOUSTON, TX | 1,615.000 | CS \$ | 23.1400 |
| | | | 1080 | HOUSTON, TX | 1,615.000 | CS \$ | 23.1400 |
| | | | 1100 | PHARR, TX | 1,615.000 | CS \$ | 23.4200 |
| | | | 1120 | PLANO, TX | 1,615.000 | CS \$ | 23.0000 |
| | | | 1130 | PLANO, TX | 1,615.000 | CS \$ | 23.0000 |
| | | | 1150 | TYLER, TX | 1,615.000 | CS \$ | 23.0000 |
| | | | 1160 | TYLER, TX | 1,615.000 | CS \$ | 23.0000 |
| | | | 1180 | HAMPTON, VA | 1,615.000 | CS \$ | 22.3500 |
| | | | 1200 | SALEM, VA | 1,615.000 | CS \$ | 22.4200 |
| | | | 1220 | VERONA, VA | 1,615.000 | CS \$ | 22.4200 |
| | | | 1240 | MILWAUKEE, WI | 1,615.000 | CS \$ | 22.9400 |
| | | | 1260 | LAREDO, TX | 808.000 | CS \$ | 23.4000 |
| | | | 1270 | SAN ANTONIO, TX | 807.000 | CS \$ | 23.4000 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| | | | 1290 | OKLAHOMA CITY, OK | 969.000 | CS \$ | 23.2500 |
| | | | 1300 | TULSA, OK | 646.000 | CS \$ | 23.2500 |
| | | | 1320 | AMARILLO, TX | 1,211.000 | CS \$ | 23.2300 |
| | | | 1330 | ODESSA, TX | 404.000 | CS \$ | 23.2300 |
| | | | 1350 | HOUSTON, TX | 808.000 | CS \$ | 23.1800 |
| | | | 1360 | PLANO, TX | 807.000 | CS \$ | 23.1800 |
| | | | 1380 | DETROIT, MI | 1,615.000 | CS \$ | 22.6900 |
| | | | 1400 | ROYAL OAK, MI | 1,615.000 | CS \$ | 22.6900 |
| | | | 1410 | BRIDGETON, MO | 1,615.000 | CS \$ | 22.8500 |
| | | | 1430 | JACKSON, MS | 1,615.000 | CS \$ | 22.5800 |
| | | | 1450 | LAS VEGAS, NV | 1,615.000 | CS \$ | 24.9100 |
| | | | 1470 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1470 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1480 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1480 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1480 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1490 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1500 | BRENTWOOD, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1520 | BRONX, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1530 | BRONX, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1540 | BRONX, NY | 1,615.000 | CS \$ | 22.8500 |
| | | | 1560 | LIMA, OH | 680.000 | CS \$ | 22.5600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|---------------|--------------------|-----------|-------|---------|
| | | | 1570 | LOGAN, OH | 515.000 | CS \$ | 22.5600 |
| | | | 1580 | SPRINGFIELD, OH | 420.000 | CS \$ | 22.5600 |
| | | | 1600 | LORAIN, OH | 808.000 | CS \$ | 22.6000 |
| | | | 1610 | YOUNGSTOW N, OH | 807.000 | CS \$ | 22.6000 |
| | | | 1630 | DAYTON, OH | 855.000 | CS \$ | 22.5300 |
| | | | 1640 | FAIRFIELD, OH | 760.000 | CS \$ | 22.5300 |
| | | | 1660 | DETROIT, MI | 403.000 | CS \$ | 22.7800 |
| | | | 1670 | LANSING, MI | 404.000 | CS \$ | 22.7800 |
| | | | 1680 | LANSING, MI | 808.000 | CS \$ | 22.7800 |
| | | | 1700 | ALEXANDRIA, LA | 1,615.000 | CS \$ | 22.7800 |
| | | | 1720 | BATON ROUGE, LA | 1,615.000 | CS \$ | 22.7300 |
| | | | 1740 | CADILLAC, MI | 808.000 | CS \$ | 23.0700 |
| | | | 1750 | WARREN, MI | 807.000 | CS \$ | 23.0700 |
| | | | 1770 | Nampa, ID | 1,615.000 | CS \$ | 24.7100 |
| | | | 1770 | Nampa, ID | 1,615.000 | CS \$ | 24.7100 |
| | | | 1780 | Nampa, ID | 1,615.000 | CS \$ | 24.7100 |
| | | | 1790 | Nampa, ID | 1,615.000 | CS \$ | 24.7100 |
| | | | 1800 | Nampa, ID | 1,615.000 | CS \$ | 24.7100 |
| | | | 1820 | Kansas City, MO | 1,615.000 | CS \$ | 23.0500 |
| | | | 1830 | Kansas City, MO | 1,615.000 | CS \$ | 23.0500 |
| | | | 1840 | Kansas City, MO | 1,615.000 | CS \$ | 23.0500 |
| | | | 1860 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|--------------------------|--------------------|--------------------|--------------|---------------------|
| | | | 1860 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 1870 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 1880 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 1880 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 1890 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 1900 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 1900 | Syracuse, NY | 1,615.000 | CS \$ | 23.1600 |
| | | | 2150 | WASHINGTON , DC | 646.000 | CS \$ | 22.5900 |
| | | | 2160 | WASHINGTON , DC | 969.000 | CS \$ | 22.5900 |
| | | | 2180 | WASHINGTON , DC | 646.000 | CS \$ | 22.5900 |
| | | | 2190 | WASHINGTON , DC | 969.000 | CS \$ | 22.5900 |
| | | | Subtotal | | 161,500.000 | CS | |
| | | | HOMINY CAN-24/300 | | | | |
| | | | 40 | Nampa, ID | 1,530.000 | CS \$ | 20.0800 |
| | | | 50 | Nampa, ID | 1,530.000 | CS \$ | 20.0800 |
| | | | 60 | Nampa, ID | 1,530.000 | CS \$ | 20.0800 |
| | | | Subtotal | | 4,590.000 | CS | |
| | | | Contract Total | | 166,090.000 | CS \$ | 3,826,273.30 |
| | | | Contractor Total | | 166,090.000 | CS \$ | 3,826,273.30 |

MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-21-C-0779
4100022466

DUNN, NC

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|------------------------------------|----------|-------------------|---------------|----------------------|-----------|-------|---------|
| SWEET POTATOES W/ SYRUP CAN-24/300 | | | | | | | |
| | | | 1930 | Nampa, ID | 1,530.000 | CS \$ | 27.3500 |
| | | | 1940 | Nampa, ID | 1,530.000 | CS \$ | 27.3500 |
| | | | 1950 | Nampa, ID | 1,530.000 | CS \$ | 27.3500 |
| | | | 1970 | HAMPDEN, ME | 1,530.000 | CS \$ | 26.1500 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 1990 | DETROIT, MI | 1,530.000 | CS \$ | 26.5000 |
| | | | 2010 | JACKSON, MS | 1,530.000 | CS \$ | 25.1000 |
| | | | 2030 | BRENTWOOD, NY | 1,530.000 | CS \$ | 26.1500 |
| | | | 2040 | BRENTWOOD, NY | 1,530.000 | CS \$ | 26.1500 |
| | | | 2050 | BRENTWOOD, NY | 1,530.000 | CS \$ | 26.1500 |
| | | | 2070 | BENTON HARBOR, MI | 765.000 | CS \$ | 26.5000 |
| | | | 2080 | DETROIT, MI | 360.000 | CS \$ | 26.5000 |
| | | | 2090 | LANSING, MI | 405.000 | CS \$ | 26.5000 |
| | | | 2110 | DARDANELLE, AR | 400.000 | CS \$ | 26.2500 |
| | | | 2120 | JONESBORO, AR | 430.000 | CS \$ | 26.2500 |
| | | | 2130 | LITTLE ROCK, | 700.000 | CS \$ | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|-------------|------------|-----|---------------|
| | | | | AR | | | 26.5000 |
| | | | Subtotal | | 27,540.000 | CS | |
| | | | Contract Total | | 27,540.000 | CS | \$ 729,220.00 |
| Contractor Total | | | | | 27,540.000 | CS | \$ 729,220.00 |

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

12-3J14-21-C-0778
4100022465

PRINCEVILLE, IL

PUMPKIN CAN-24/300

| | | | | | |
|-----|----------------------|-----------|----|----|---------|
| 90 | Nampa, ID | 1,620.000 | CS | \$ | 24.0800 |
| 100 | Nampa, ID | 1,620.000 | CS | \$ | 24.0800 |
| 100 | Nampa, ID | 1,620.000 | CS | \$ | 24.0800 |
| 120 | Kansas City, MO | 1,620.000 | CS | \$ | 22.3500 |
| 120 | Kansas City, MO | 1,620.000 | CS | \$ | 22.3500 |
| 130 | Kansas City, MO | 1,620.000 | CS | \$ | 22.3500 |
| 130 | Kansas City, MO | 1,620.000 | CS | \$ | 22.3500 |
| 150 | FRESNO, CA | 1,620.000 | CS | \$ | 24.7300 |
| 170 | SAN DIEGO, CA | 1,620.000 | CS | \$ | 24.3200 |
| 190 | FORT PIERCE, FL | 1,620.000 | CS | \$ | 24.4600 |
| 210 | BRONX, NY | 1,620.000 | CS | \$ | 24.0200 |
| 230 | PLANO, TX | 1,620.000 | CS | \$ | 23.1900 |
| 250 | OKLAHOMA CITY, OK | 972.000 | CS | \$ | 23.3400 |
| 260 | TULSA, OK | 648.000 | CS | \$ | 23.3400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--|-----------------|---------------------------|----------------------|----------------------|-----------------|------------|--------------|
| | | | 280 | OKLAHOMA CITY, OK | 972.000 | CS \$ | 23.3400 |
| | | | 290 | TULSA, OK | 648.000 | CS \$ | 23.3400 |
| | | Subtotal | | | 22,680.000 | CS | |
| | | Contract Total | | | 22,680.000 | CS \$ | 533,044.80 |
| Contractor Total | | | | | 22,680.000 | CS \$ | 533,044.80 |