

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008119 dated October 25, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 through March 31, 2022.

-Unawarded cases: 48,450 cases were not awarded of Spinach 24/300 due to a lack of vendor responses

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
SWEET POTATOES W/ SYRUP CAN-24/300	13,770.000	CS	\$26.7000 - \$27.0000	\$ 370,413.00
<b>TOTAL</b>	<b>13,770.000</b>	<b>CS</b>		<b>\$ 370,413.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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MOODY DUNBAR, INC.  
P. O. BOX 6048  
JOHNSON CITY, TN  
37602-6048

12-3J14-22-C-0184                      DUNN, NC  
4100024323

SWEET POTATOES W/ SYRUP CAN-24/300

40	BRENTWOOD, NY	1,530.000	CS	\$	27.0000
50	BRENTWOOD, NY	1,530.000	CS	\$	27.0000
60	BRENTWOOD, NY	1,530.000	CS	\$	27.0000
60	BRENTWOOD, NY	1,530.000	CS	\$	27.0000
70	BRENTWOOD, NY	1,530.000	CS	\$	27.0000
70	BRENTWOOD,	1,530.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			27.0000
			90	BEAUMONT, TX	1,530.000	CS \$	26.7000
			110	LAREDO, TX	1,530.000	CS \$	26.7000
			130	LAREDO, TX	765.000	CS \$	26.7000
			140	SAN ANTONIO, TX	765.000	CS \$	26.7000
		<b>Subtotal</b>			13,770.000	CS	
		<b>Contract Total</b>			13,770.000	CS \$	370,413.00
<b>Contractor Total</b>					13,770.000	CS \$	370,413.00