

**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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008870 dated October 27, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 01, 2023, through March 31, 2023.

**Shortfall**

-Shortfalls on this award are due to vendor constraints and lack of bids.

Canned Spinach-24/300 - 3 trucks, 4,845 cases

Canned Hominy 24/300 - 1 truck, 1,530 cases

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
SPINACH CAN-24/300	75,905.000	CS	\$26.8400 - \$30.2800	2,149,791.10
SWEET POTATOES W/ SYRUP CAN-24/300	36,720.000	CS	\$26.4300 - \$32.9500	1,119,103.20
<b>TOTAL</b>	<b>112,625.000</b>	<b>CS</b>		<b>3,268,894.30</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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MCCALL FARMS INC  
6615 SOUTH IRBY STREET  
EFFINGHAM, SC  
29541-3577

12-3J14-23-C-0200                      EFFINGHAM, SC  
4100026490

SWEET POTATOES W/ SYRUP CAN-24/300

40	PHOENIX, AZ	1,530.000	CS	\$	32.6800
50	PHOENIX, AZ	1,530.000	CS	\$	32.6800
70	CREEDMOOR, NC	1,530.000	CS	\$	26.4300
230	Nampa, ID	1,530.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	Nampa, ID	1,530.000	CS \$	32.9500
							32.9500
			<b>Subtotal</b>		7,650.000	CS	
			SPINACH CAN-24/300				
			390	PHOENIX, AZ	1,615.000	CS \$	29.2200
			410	PHOENIX, AZ	1,615.000	CS \$	29.2200
			430	TUCSON, AZ	1,615.000	CS \$	29.0700
			440	TUCSON, AZ	1,615.000	CS \$	29.0700
			460	EXETER, CA	1,615.000	CS \$	29.2700
			480	WALLINGFOR D, CT	1,615.000	CS \$	28.3500
			490	WALLINGFOR D, CT	1,615.000	CS \$	28.3500
			510	SAVANNAH, GA	1,615.000	CS \$	26.8400
			530	GENEVA, IL	1,615.000	CS \$	28.0500
			550	BALTIMORE, MD	1,615.000	CS \$	27.2900
			570	DETROIT, MI	1,615.000	CS \$	27.7500
			570	DETROIT, MI	1,615.000	CS \$	27.7500
			570	DETROIT, MI	1,615.000	CS \$	27.7500
			570	DETROIT, MI	1,615.000	CS \$	27.7500
			570	DETROIT, MI	1,615.000	CS \$	27.7500
			580	DETROIT, MI	1,615.000	CS \$	27.7500
			580	DETROIT, MI	1,615.000	CS \$	27.7500
			600	MCCARRAN, NV	1,615.000	CS \$	30.2800
			620	BRENTWOOD, NY	1,615.000	CS \$	27.8600
			630	BRENTWOOD,	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			27.8600
			640	BRENTWOOD, NY	1,615.000	CS \$	27.8600
			640	BRENTWOOD, NY	1,615.000	CS \$	27.8600
			650	BRENTWOOD, NY	1,615.000	CS \$	27.8600
			670	BRONX, NY	1,615.000	CS \$	27.8600
			680	BRONX, NY	1,615.000	CS \$	27.8600
			690	BRONX, NY	1,615.000	CS \$	27.8600
			740	PROVIDENCE, RI	1,615.000	CS \$	28.3400
			760	EL PASO, TX	1,615.000	CS \$	29.0400
			780	PHARR, TX	1,615.000	CS \$	28.5900
			790	PHARR, TX	1,615.000	CS \$	28.5900
			800	PHARR, TX	1,615.000	CS \$	28.5900
			820	PLANO, TX	1,615.000	CS \$	28.0900
			840	AUSTIN, TX	807.000	CS \$	28.3600
			850	TYLER, TX	808.000	CS \$	28.3600
			870	DETROIT, MI	1,210.000	CS \$	27.7900
			880	OSSINEKE, MI	405.000	CS \$	27.7900
			900	FLINT, MI	807.000	CS \$	27.7900
			910	WESTLAND, MI	808.000	CS \$	27.7900
			930	BATTLE CREEK, MI	807.000	CS \$	27.8800
			940	BENTON HARBOR, MI	808.000	CS \$	27.8800
			960	Nampa, ID	1,615.000	CS \$	30.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	Nampa, ID	1,615.000	CS \$	30.1000
			980	Nampa, ID	1,615.000	CS \$	30.1000
			1000	Kansas City, MO	1,615.000	CS \$	28.0700
			1010	Kansas City, MO	1,615.000	CS \$	28.0700
			1030	Syracuse, NY	1,615.000	CS \$	28.2300
			1040	Syracuse, NY	1,615.000	CS \$	28.2300
			1050	Syracuse, NY	1,615.000	CS \$	28.2300
			1060	Syracuse, NY	1,615.000	CS \$	28.2300
			1070	Syracuse, NY	1,615.000	CS \$	28.2300
			1090	CHICAGO, IL	1,615.000	CS \$	28.0500
			1100	CHICAGO, IL	1,615.000	CS \$	28.0500
			<b>Subtotal</b>		<b>75,905.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>83,555.000</b>	<b>CS \$</b>	<b>2,391,056.80</b>
<b>Contractor Total</b>					<b>83,555.000</b>	<b>CS \$</b>	<b>2,391,056.80</b>

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

12-3J14-23-C-0201  
4100026491

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

90	BRENTWOOD, NY	1,530.000	CS \$	30.6400
90	BRENTWOOD, NY	1,530.000	CS \$	30.6400
100	BRENTWOOD, NY	1,530.000	CS \$	29.4200
110	BRENTWOOD, NY	1,530.000	CS \$	29.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	BRENTWOOD, NY	1,530.000	CS \$	29.4200
			120	BRENTWOOD, NY	1,530.000	CS \$	29.4200
			140	EL PASO, TX	1,530.000	CS \$	32.4400
			160	PHARR, TX	1,530.000	CS \$	32.4400
			170	PHARR, TX	1,530.000	CS \$	31.2200
			190	LITTLE ROCK, AR	930.000	CS \$	31.2200
			200	MOUNTAIN HOME, AR	290.000	CS \$	31.2200
			210	TEXARKANA, AR	310.000	CS \$	31.2200
			260	Kansas City, MO	1,530.000	CS \$	29.6700
			280	Syracuse, NY	1,530.000	CS \$	30.6400
			290	Syracuse, NY	1,530.000	CS \$	30.6400
			300	Syracuse, NY	1,530.000	CS \$	29.4200
			310	Syracuse, NY	1,530.000	CS \$	29.4200
			310	Syracuse, NY	1,530.000	CS \$	29.4200
			320	Syracuse, NY	1,530.000	CS \$	29.4200
			330	Syracuse, NY	1,530.000	CS \$	29.4200
			330	Syracuse, NY	1,530.000	CS \$	29.4200
			<b>Subtotal</b>		29,070.000	CS	
			<b>Contract Total</b>		29,070.000	CS \$	877,837.50
<b>Contractor Total</b>					29,070.000	CS \$	877,837.50