

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009242 dated April 10, 2023.##

The materials were purchased on an f.o.b. destination basis.##Deliveries are to be made from July 01, 2023 through September 30, 2023.

The following Materials were not purchased due to no offerors:

Material 100904 Hominy-Can 24/300 - 4,590 cases - 3 trucks.

Material 100316 Sweet Potatoes W/Syrup Can/300, 15,300 cases - 10 trucks.

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
PUMPKIN CAN-24/300	14,580.000	CS	\$31.4100 - \$33.1200 \$	466,219.80
SPINACH CAN-24/300	66,215.000	CS	\$27.8000 - \$31.2400 \$	1,935,464.45
SWEET POTATOES W/ SYRUP CAN-24/300	9,180.000	CS	\$27.0100 - \$31.1700 \$	259,671.60
<b>TOTAL</b>	<b>89,975.000</b>	<b>CS</b>	<b>\$</b>	<b>2,661,355.85</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-1157                      EFFINGHAM, SC  
4100027354

SPINACH CAN-24/300

320	PHOENIX, AZ	1,615.000CS	\$	30.1800
330	PHOENIX, AZ	1,615.000CS	\$	30.1800
350	LONG BEACH, CA	1,615.000CS	\$	30.2300
370	RIVERSIDE, CA	1,615.000CS	\$	30.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			390	SAN BERNARDINO, CA	1,615.000	CS \$	30.2300
			410	DENVER, CO	1,615.000	CS \$	30.1800
			430	WALLINGFOR D, CT	1,615.000	CS \$	29.3100
			450	EAST POINT, GA	1,615.000	CS \$	28.1400
			470	SAVANNAH, GA	1,615.000	CS \$	27.8000
			490	ELIZABETHTO WN, KY	1,615.000	CS \$	28.4200
			500	ELIZABETHTO WN, KY	1,615.000	CS \$	28.4200
			520	LOUISVILLE, KY	1,615.000	CS \$	28.4500
			540	BALTIMORE, MD	1,615.000	CS \$	28.2500
			560	DETROIT, MI	1,615.000	CS \$	28.7100
			570	DETROIT, MI	1,615.000	CS \$	28.7100
			570	DETROIT, MI	1,615.000	CS \$	28.7100
			590	VINELAND, NJ	1,615.000	CS \$	28.6000
			610	MCCARRAN, NV	1,615.000	CS \$	31.2400
			630	BRENTWOOD, NY	1,615.000	CS \$	28.8200
			630	BRENTWOOD, NY	1,615.000	CS \$	28.8200
			640	BRENTWOOD, NY	1,615.000	CS \$	28.8200
			640	BRENTWOOD, NY	1,615.000	CS \$	28.8200
			650	BRENTWOOD, NY	1,615.000	CS \$	28.8200
			650	BRENTWOOD, NY	1,615.000	CS \$	28.8200
			670	CLEVELAND, OH	1,615.000	CS \$	28.6300
			690	EL PASO, TX	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							30.0000
			710	LAREDO, TX	1,615.000	CS \$	29.4800
			730	LUBBOCK, TX	1,615.000	CS \$	29.2700
			750	ELIZABETH TO WN, KY	682.000	CS \$	28.5800
			760	INDEPENDENC E, KY	250.000	CS \$	28.5800
			770	LOUISVILLE, KY	683.000	CS \$	28.5800
			790	EVANSVILLE, IN	200.000	CS \$	28.6800
			800	LEXINGTON, KY	1,215.000	CS \$	28.6800
			810	PADUCAH, KY	200.000	CS \$	28.6800
			830	AUSTIN, TX	807.000	CS \$	29.3200
			840	TYLER, TX	808.000	CS \$	29.3200
			860	PLANO, TX	808.000	CS \$	29.0900
			870	TYLER, TX	807.000	CS \$	29.0900
			890	CLARE, MI	807.000	CS \$	28.7000
			900	FLINT, MI	808.000	CS \$	28.7000
			920	EGG HARBOR, NJ	807.000	CS \$	28.6400
			930	VINELAND, NJ	808.000	CS \$	28.6400
			950	CADILLAC, MI	807.000	CS \$	29.0000
			960	DETROIT, MI	808.000	CS \$	29.0000
			980	AMARILLO, TX	404.000	CS \$	29.3200
			990	LUBBOCK, TX	1,211.000	CS \$	29.3200
			1010	BENTON HARBOR, MI	808.000	CS \$	28.8400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1020	DETROIT, MI	807.000	CS \$	28.8400
			1040	LAFAYETTE, LA	808.000	CS \$	28.7900
			1050	NEW ORLEANS, LA	807.000	CS \$	28.7900
			1070	Nampa, ID	1,615.000	CS \$	31.0600
			1080	Nampa, ID	1,615.000	CS \$	31.0600
			1090	Nampa, ID	1,615.000	CS \$	31.0600
			<b>Subtotal</b>		66,215.000	CS	
			<b>Contract Total</b>		66,215.000	CS \$	1,935,464.45
<b>Contractor Total</b>					66,215.000	CS \$	1,935,464.45
<b>MOODY DUNBAR, INC.</b>							
P. O. BOX 6048							
JOHNSON CITY, TN							
37602-6048							
12-3J14-23-C-1158		DUNN, NC					
4100027355							
			<b>SWEET POTATOES W/ SYRUP CAN-24/300</b>				
			1140	CHICAGO, IL	1,530.000	CS \$	27.3000
			1220	BRENTWOOD, NY	1,530.000	CS \$	28.0800
			1230	BRENTWOOD, NY	1,530.000	CS \$	28.0800
			1240	BRENTWOOD, NY	1,530.000	CS \$	28.0800
			1260	TOLEDO, OH	1,530.000	CS \$	27.0100
			1360	Nampa, ID	1,530.000	CS \$	31.1700
			<b>Subtotal</b>		9,180.000	CS	
			<b>Contract Total</b>		9,180.000	CS \$	259,671.60
<b>Contractor Total</b>					9,180.000	CS \$	259,671.60

