

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. 2000009272 dated, April 18, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through March 31, 2024.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SWEET POTATOES W/ SYRUP CAN-6/10	26,448.000	CS	\$29.3100 - \$32.3300	\$ 802,888.32
TOTAL	26,448.000	CS		\$ 802,888.32

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-1218 EFFINGHAM, SC
4100027415

SWEET POTATOES W/ SYRUP CAN-6/10

40	BIRMINGHAM, AL	912.000	CS	\$	29.9600
50	BIRMINGHAM, AL	912.000	CS	\$	29.9600
70	CLANTON, AL	912.000	CS	\$	29.9600
80	CLANTON, AL	912.000	CS	\$	29.9600
100	AUBURNDALE , FL	912.000	CS	\$	30.3300
120	PLANT CITY, FL	912.000	CS	\$	30.7600
140	GRANITE CITY, IL	912.000	CS	\$	31.0100
160	BATON ROUGE, LA	912.000	CS	\$	30.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	ST MARTINVILLE, LA	912.000	CS \$	30.9500
			190	ST MARTINVILLE, LA	912.000	CS \$	30.9500
			210	CREEDMOOR, NC	912.000	CS \$	29.3600
			210	CREEDMOOR, NC	912.000	CS \$	29.3600
			210	CREEDMOOR, NC	912.000	CS \$	29.3600
			220	CREEDMOOR, NC	912.000	CS \$	29.3600
			240	SALISBURY, NC	912.000	CS \$	29.3100
			250	SALISBURY, NC	912.000	CS \$	29.3100
			270	NEWARK, NJ	912.000	CS \$	31.0200
			290	PIEDMONT, SC	912.000	CS \$	29.3600
			300	PIEDMONT, SC	912.000	CS \$	29.3600
			320	MEMPHIS, TN	912.000	CS \$	31.0400
			330	MEMPHIS, TN	912.000	CS \$	31.0400
			340	MEMPHIS, TN	912.000	CS \$	31.0400
			360	RICHMOND, VA	912.000	CS \$	29.9200
			380	BATON ROUGE, LA	315.000	CS \$	31.0300
			390	ST MARTINVILLE, LA	597.000	CS \$	31.0300
			410	JOHNSON CITY, TN	330.000	CS \$	30.4600
			420	CULPEPER, VA	228.000	CS \$	30.4600
			430	SUFFOLK, VA	354.000	CS \$	30.4600
			450	BATON	338.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROUGE, LA			30.9800
			460	MONROE, LA	574.000	CS \$	30.9800
			480	NEWARK, NJ	456.000	CS \$	31.1000
			490	VINELAND, NJ	456.000	CS \$	31.1000
			510	ALEXANDRIA, LA	677.000	CS \$	30.9800
			520	BATON ROUGE, LA	235.000	CS \$	30.9800
			540	HOUSTON, TX	432.000	CS \$	32.3300
			550	SAN ANTONIO, TX	480.000	CS \$	32.3300
		Subtotal			26,448.000	CS	
		Contract Total			26,448.000	CS \$	802,888.32
Contractor Total					26,448.000	CS \$	802,888.32