

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009667 dated October 27, 2023.

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

Shortfalls-

There was a no shortfall associated with this award.

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>.
Selling Food to USDA | Agricultural Marketing Service

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN#12/300	9,180.000	CS	\$18.2800 - \$19.3600	171,115.20
SPINACH CAN-24/300	83,980.000	CS	\$30.0600 - \$32.9800	2,609,683.78
SWEET POTATOES W/ SYRUP CAN-24/300	30,600.000	CS	\$21.3800 - \$25.7700	709,606.35
TOTAL	123,760.000	CS		3,490,405.33

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

12-3J14-24-C-0241 EFFINGHAM, SC
4100028657

SWEET POTATOES W/ SYRUP CAN-24/300

670	Kansas City, MO	1,530.000	CS	\$	25.7700
830	BENTON HARBOR, MI	765.000	CS	\$	25.5100
840	CLARE, MI	765.000	CS	\$	25.3600
Subtotal			3,060.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	SPINACH	CAN-24/300					
			100	LONG BEACH, CA	1,615.000	CS \$	32.1500
			120	RIVERSIDE, CA	1,615.000	CS \$	32.1500
			140	SAN BERNARDINO, CA	1,615.000	CS \$	32.1500
			160	SAN DIEGO, CA	1,615.000	CS \$	32.1500
			180	EAST POINT, GA	1,615.000	CS \$	30.0600
			200	SPRINGFIELD, IL	1,615.000	CS \$	30.8100
			220	NEW ORLEANS, LA	1,615.000	CS \$	30.5000
			240	DETROIT, MI	1,615.000	CS \$	30.6300
			240	DETROIT, MI	1,615.000	CS \$	30.6300
			250	DETROIT, MI	1,615.000	CS \$	30.6300
			270	BRENTWOOD, NY	1,615.000	CS \$	30.7400
			280	BRENTWOOD, NY	1,615.000	CS \$	30.7400
			290	BRENTWOOD, NY	1,615.000	CS \$	30.7400
			310	HUNTINGDON, PA	1,615.000	CS \$	30.4800
			310	HUNTINGDON, PA	1,615.000	CS \$	30.4800
			310	HUNTINGDON, PA	1,615.000	CS \$	30.4800
			310	HUNTINGDON, PA	1,615.000	CS \$	30.4800
			310	HUNTINGDON, PA	1,615.000	CS \$	30.4800
			330	PHILADELPHIA , PA	1,615.000	CS \$	30.5500
			330	PHILADELPHIA , PA	1,615.000	CS \$	30.5500
			350	SALEM, VA	1,615.000	CS \$	30.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	DETROIT, MI	442.000	CS \$	30.6300
			380	FLINT, MI	850.000	CS \$	30.5700
			390	WESTLAND, MI	323.000	CS \$	30.6300
			410	BETHEL HEIGHTS, AR	500.000	CS \$	30.8300
			420	LITTLE ROCK, AR	615.000	CS \$	30.7100
			430	MOUNTAIN HOME, AR	500.000	CS \$	30.8300
			450	JONESBORO, AR	805.000	CS \$	30.4100
			460	LITTLE ROCK, AR	810.000	CS \$	30.7100
			480	HAMPTON, VA	805.000	CS \$	30.1100
			490	NORFOLK, VA	810.000	CS \$	30.1100
			510	LAREDO, TX	808.000	CS \$	31.4000
			520	VICTORIA, TX	807.000	CS \$	31.1400
			540	MOUNTAIN HOME, AR	500.000	CS \$	30.8300
			550	VAN BUREN, AR	1,115.000	CS \$	30.8300
			1030	Nampa, ID	1,615.000	CS \$	32.9800
			1030	Nampa, ID	1,615.000	CS \$	32.9800
			1040	Nampa, ID	1,615.000	CS \$	32.9800
			1050	Nampa, ID	1,615.000	CS \$	32.9800
			1070	Kansas City, MO	1,615.000	CS \$	30.9500
			1080	Kansas City, MO	1,615.000	CS \$	30.9500
			1090	Kansas City, MO	1,615.000	CS \$	30.9500
			1090	Kansas City, MO	1,615.000	CS \$	30.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	Kansas City, MO	1,615.000	CS \$	30.9500
			1110	Kansas City, MO	1,615.000	CS \$	30.9500
			1120	Kansas City, MO	1,615.000	CS \$	30.9500
			1120	Kansas City, MO	1,615.000	CS \$	30.9500
			1140	Syracuse, NY	1,615.000	CS \$	31.1100
			1140	Syracuse, NY	1,615.000	CS \$	31.1100
			1150	Syracuse, NY	1,615.000	CS \$	31.1100
			1150	Syracuse, NY	1,615.000	CS \$	31.1100
			1150	Syracuse, NY	1,615.000	CS \$	31.1100
			1150	Syracuse, NY	1,615.000	CS \$	31.1100
			1160	Syracuse, NY	1,615.000	CS \$	31.1100
			1160	Syracuse, NY	1,615.000	CS \$	31.1100
			1160	Syracuse, NY	1,615.000	CS \$	31.1100
			1160	Syracuse, NY	1,615.000	CS \$	31.1100
			1170	Syracuse, NY	1,615.000	CS \$	31.1100
			1170	Syracuse, NY	1,615.000	CS \$	31.1100
			1170	Syracuse, NY	1,615.000	CS \$	31.1100
			1180	Syracuse, NY	1,615.000	CS \$	31.1100
			1180	Syracuse, NY	1,615.000	CS \$	31.1100
			Subtotal		83,980.000	CS	
			HOMINY CAN#12/300				
			40	Nampa, ID	3,060.000	CS \$	19.3600
			60	Kansas City, MO	3,060.000	CS \$	18.2800
			70	Kansas City, MO	3,060.000	CS \$	18.2800
			Subtotal		9,180.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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			Contract Total		96,220.000	CS \$	2,859,142.63
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Contractor Total					96,220.000	CS \$	2,859,142.63
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MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-24-C-0242 DUNN, NC
4100028658

SWEET POTATOES W/ SYRUP CAN-24/300

580	BAKER, LA	1,530.000	CS \$	22.7500
600	DELHI, LA	1,530.000	CS \$	22.7500
620	NEW ORLEANS, LA	1,530.000	CS \$	22.8800
630	NEW ORLEANS, LA	1,530.000	CS \$	22.8800
650	Kansas City, MO	1,530.000	CS \$	23.1000
660	Kansas City, MO	1,530.000	CS \$	23.1000
680	Kansas City, MO	1,530.000	CS \$	22.4700
700	CREEDMOOR, NC	1,530.000	CS \$	21.3800
720	BRENTWOOD, NY	1,530.000	CS \$	23.3900
730	BRENTWOOD, NY	1,530.000	CS \$	23.3900
740	BRENTWOOD, NY	1,530.000	CS \$	23.3900
760	DELMONT, PA	241.000	CS \$	22.7700
770	ERIE, PA	403.000	CS \$	22.7700
780	GREENSBURG, PA	886.000	CS \$	22.7700
800	PHOENIX, AZ	765.000	CS \$	24.7900
810	TUCSON, AZ	765.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							24.7900
			860	CADILLAC, MI	765.000	CS \$	22.4000
			870	DETROIT, MI	765.000	CS \$	22.4000
			890	HARRISBURG, PA	890.000	CS \$	22.6000
			900	NAZARETH, PA	336.000	CS \$	22.6000
			910	READING, PA	304.000	CS \$	22.6000
			930	PHILADELPHIA , PA	900.000	CS \$	22.5900
			940	PHILADELPHIA , PA	396.000	CS \$	22.5900
			950	YORK, PA	234.000	CS \$	22.5900
			970	AMARILLO, TX	765.000	CS \$	23.3100
			980	LUBBOCK, TX	765.000	CS \$	23.3100
			1000	CARO, MI	765.000	CS \$	22.6500
			1010	FLINT, MI	765.000	CS \$	22.6500
			Subtotal		27,540.000	CS	
			Contract Total		27,540.000	CS \$	631,262.70
Contractor Total					27,540.000	CS \$	631,262.70