

**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 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010077 dated April 29, 2024. The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 15, 2024 through June 30, 2025.

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	24,624.000	CS	\$27.5600 - \$29.2800	\$ 695,883.36
<b>TOTAL</b>	<b>24,624.000</b>	<b>CS</b>		<b>\$ 695,883.36</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

12-3J14-24-C-1710                      EFFINGHAM, SC  
4100030032

SWEET POTATOES W/ SYRUP CAN-6/10

40	BIRMINGHAM, AL	912.000	CS	\$	28.0700
60	CLANTON, AL	912.000	CS	\$	28.1800
70	CLANTON, AL	912.000	CS	\$	28.1800
90	GRANITE CITY, IL	912.000	CS	\$	28.8900
110	BATON ROUGE, LA	912.000	CS	\$	28.8100
120	BATON ROUGE, LA	912.000	CS	\$	28.8100
140	ST MARTINVILLE, LA	912.000	CS	\$	29.1200
160	CREEDMOOR, NC	912.000	CS	\$	27.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	CREEDMOOR, NC	912.000	CS \$	27.6500
			170	CREEDMOOR, NC	912.000	CS \$	27.6500
			180	CREEDMOOR, NC	912.000	CS \$	27.6500
			180	CREEDMOOR, NC	912.000	CS \$	27.6500
			200	SALISBURY, NC	912.000	CS \$	27.5600
			200	SALISBURY, NC	912.000	CS \$	27.5600
			220	PIEDMONT, SC	912.000	CS \$	27.6800
			220	PIEDMONT, SC	912.000	CS \$	27.6800
			240	MEMPHIS, TN	912.000	CS \$	28.4900
			260	SAN ANTONIO, TX	912.000	CS \$	29.1900
			280	RIPLEY, WV	912.000	CS \$	28.3200
			290	RIPLEY, WV	912.000	CS \$	28.3200
			310	NEWARK, NJ	456.000	CS \$	28.7300
			320	VINELAND, NJ	456.000	CS \$	28.7300
			340	BIRMINGHAM, AL	228.000	CS \$	28.2700
			350	CLANTON, AL	684.000	CS \$	28.2700
			370	JOHNSON CITY, TN	560.000	CS \$	28.2100
			380	CULPEPER, VA	352.000	CS \$	28.2100
			400	BATON ROUGE, LA	684.000	CS \$	29.2100
			410	ST MARTINVILLE, LA	228.000	CS \$	29.2100
			430	CHARLOTTE AMA, VI	456.000	CS \$	28.1000
			440	CHRIS ST.	456.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CROIX, VI			28.1000
			460	RICHMOND, VA	474.000	CS \$	28.1200
			470	SUFFOLK, VA	438.000	CS \$	28.1200
			490	HOUSTON, TX	382.000	CS \$	29.2800
			500	SAN ANTONIO, TX	530.000	CS \$	29.2800
		<b>Subtotal</b>			24,624.000	CS	
		<b>Contract Total</b>			24,624.000	CS \$	695,883.36
<b>Contractor Total</b>					24,624.000	CS \$	695,883.36