

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Vegetables (Spinach, Hominy and Sweet Potatoes) 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. 2000010402 dated October 23, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2025 through March 31, 2025.

**Shortfalls-**

There was 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) 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN#12/300	3,060.000	CS	\$10.0500 - \$10.0500	30,753.00
SPINACH CAN-24/300	40,375.000	CS	\$31.0400 - \$32.4700	1,279,176.90
SWEET POTATOES W/ SYRUP CAN-24/300	45,900.000	CS	\$20.1800 - \$22.6100	958,147.20
<b>TOTAL</b>	<b>89,335.000</b>	<b>CS</b>		<b>2,268,077.10</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

12-3J14-25-C-0156                      EFFINGHAM, SC  
4100031193

SWEET POTATOES W/ SYRUP CAN-24/300

530	BAKERSFIELD, CA	1,530.000	CS	\$	21.5800
550	GARDEN GROVE, CA	1,530.000	CS	\$	21.4800
550	GARDEN GROVE, CA	1,530.000	CS	\$	21.4800
550	GARDEN GROVE, CA	1,530.000	CS	\$	21.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	GARDEN GROVE, CA	1,530.000	CS \$	21.4800
			560	GARDEN GROVE, CA	1,530.000	CS \$	21.4800
			<b>Subtotal</b>		9,180.000	CS	
			<b>SPINACH CAN-24/300</b>				
			70	North Little Rock, AR	1,615.000	CS \$	31.5800
			90	SAN DIEGO, CA	1,615.000	CS \$	32.1900
			110	DENVER, CO	1,615.000	CS \$	32.4700
			130	HOMESTEAD, FL	1,615.000	CS \$	31.8100
			140	HOMESTEAD, FL	1,615.000	CS \$	31.8100
			160	SPRINGFIELD, IL	1,615.000	CS \$	31.6000
			180	ELIZABETHTO WN, KY	1,615.000	CS \$	31.3800
			190	ELIZABETHTO WN, KY	1,615.000	CS \$	31.3800
			210	LEXINGTON, KY	1,615.000	CS \$	31.3200
			220	LEXINGTON, KY	1,615.000	CS \$	31.3200
			240	LOUISVILLE, KY	1,615.000	CS \$	31.3800
			260	DETROIT, MI	1,615.000	CS \$	31.5000
			280	SIKESTON, MO	1,615.000	CS \$	31.4900
			300	CREEDMOOR, NC	1,615.000	CS \$	31.0400
			300	CREEDMOOR, NC	1,615.000	CS \$	31.0400
			320	HILLSIDE, NJ	1,615.000	CS \$	31.7000
			340	BRENTWOOD, NY	1,615.000	CS \$	32.0300
			350	BRENTWOOD, NY	1,615.000	CS \$	32.0300
			360	BRENTWOOD,	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			32.0300
			370	BRENTWOOD, NY	1,615.000	CS \$	32.0300
			390	Syracuse, NY	1,615.000	CS \$	31.9100
			400	Syracuse, NY	1,615.000	CS \$	31.9100
			420	JONESBORO, AR	815.000	CS \$	31.6200
			430	LITTLE ROCK, AR	800.000	CS \$	31.6200
			450	CLARE, MI	350.000	CS \$	31.8300
			460	DETROIT, MI	860.000	CS \$	31.8300
			470	FLINT, MI	405.000	CS \$	31.8300
			490	BENTON HARBOR, MI	808.000	CS \$	31.6600
			500	DETROIT, MI	807.000	CS \$	31.6600
			<b>Subtotal</b>		<b>40,375.000</b>	<b>CS</b>	
			HOMINY CAN#12/300				
			40	North Little Rock, AR	3,060.000	CS \$	10.0500
			<b>Subtotal</b>		<b>3,060.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>52,615.000</b>	<b>CS \$</b>	<b>1,507,269.30</b>
<b>Contractor Total</b>					<b>52,615.000</b>	<b>CS \$</b>	<b>1,507,269.30</b>
<b>MOODY DUNBAR, INC.</b>							
<b>P. O. BOX 6048</b>							
<b>JOHNSON CITY, TN</b>							
<b>37602-6048</b>							
12-3J14-25-C-0157		DUNN, NC					
4100031194							
			<b>SWEET POTATOES W/ SYRUP CAN-24/300</b>				
			580	ELIZABETHTO WN, KY	1,530.000	CS \$	20.3400
			590	ELIZABETHTO	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WN, KY			20.3400
610			LEXINGTON, KY		1,530.000	CS \$	20.3400
620			LEXINGTON, KY		1,530.000	CS \$	20.2000
640			LOUISVILLE, KY		1,530.000	CS \$	20.3400
660			Kansas City, MO		1,530.000	CS \$	20.6400
670			Kansas City, MO		1,530.000	CS \$	20.6400
680			Kansas City, MO		1,530.000	CS \$	20.6400
690			Kansas City, MO		1,530.000	CS \$	20.6400
700			Kansas City, MO		1,530.000	CS \$	20.6400
720			JACKSON, MS		1,530.000	CS \$	20.5700
740			CREEDMOOR, NC		1,530.000	CS \$	20.1800
740			CREEDMOOR, NC		1,530.000	CS \$	20.1800
750			CREEDMOOR, NC		1,530.000	CS \$	20.1800
750			CREEDMOOR, NC		1,530.000	CS \$	20.1800
770			ROSWELL, NM		1,530.000	CS \$	22.0100
790			BRENTWOOD, NY		1,530.000	CS \$	21.0000
800			BRENTWOOD, NY		1,530.000	CS \$	21.0000
810			BRENTWOOD, NY		1,530.000	CS \$	21.0000
820			BRENTWOOD, NY		1,530.000	CS \$	21.0000
840			Syracuse, NY		1,530.000	CS \$	20.8700
850			Syracuse, NY		1,530.000	CS \$	20.8700
870			CLOVIS, NM		500.000	CS \$	22.6100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	FARMINGTON, NM	1,030.000	CS \$	22.6100
			900	DETROIT, MI	637.000	CS \$	20.8500
			910	KINGSFORD, MI	510.000	CS \$	20.8500
			920	SPRINGFIELD, MI	383.000	CS \$	20.8500
		<b>Subtotal</b>			<b>36,720.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>36,720.000</b>	<b>CS \$</b>	<b>760,807.80</b>
<b>Contractor Total</b>					<b>36,720.000</b>	<b>CS \$</b>	<b>760,807.80</b>