

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005313 dated April 19, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 to September 30, 2018.

12,920 cases of Spinach Can-24/300 were not awarded due to constraints.

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
HOMINY CAN-24/300	1,530.000 CS	\$11.9600 - \$11.9600	\$ 18,298.80
PUMPKIN CAN-24/300	9,720.000 CS	\$17.5200 - \$19.2900	\$ 181,245.60
SPINACH CAN-24/300	77,520.000 CS	\$15.0100 - \$17.5600	\$ 1,243,937.60
SWEET POTATOES W/ SYRUP CAN-24/300	29,070.000 CS	\$15.0300 - \$18.1500	\$ 467,415.00
TOTAL	117,840.000 CS		\$ 1,910,897.00

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

12-3J14-18-C-1216 EFFINGHAM, SC
4100014951

SWEET POTATOES W/ SYRUP CAN-24/300

1440	ATLANTA, GA	1,530.000 CS	\$	15.1900
1460	Nampa, ID	1,530.000 CS	\$	17.6600
1470	Nampa, ID	1,530.000 CS	\$	17.6600
1510	Kansas City, MO	1,530.000 CS	\$	16.0500
1520	Kansas City, MO	1,530.000 CS	\$	16.0500
1530	Kansas City, MO	1,530.000 CS	\$	16.0500
1550	Syracuse, NY	1,530.000 CS	\$	16.1300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1560	Syracuse, NY	1,530.000	CS \$	16.1300
			1580	AKRON, OH	1,530.000	CS \$	15.5700
			1600	TYLER, TX	1,530.000	CS \$	16.0100
			1610	TYLER, TX	1,530.000	CS \$	16.0100
			1630	FORT SMITH, AR	510.000	CS \$	15.9600
			1640	JONESBORO, AR	510.000	CS \$	15.9600
			1650	LITTLE ROCK, AR	510.000	CS \$	15.9600
			1670	FORT SMITH, AR	400.000	CS \$	15.9600
			1680	JONESBORO, AR	810.000	CS \$	15.9600
			1690	LITTLE ROCK, AR	320.000	CS \$	15.9600
			1710	AIKEN, SC	245.000	CS \$	15.0300
			1720	GREENVILLE, SC	902.000	CS \$	15.0300
			1730	NO CHARLESTON, SC	383.000	CS \$	15.0300
			1750	AIKEN, SC	245.000	CS \$	15.0300
			1760	GREENVILLE, SC	902.000	CS \$	15.0300
			1770	NO CHARLESTON, SC	383.000	CS \$	15.0300
			1790	LITTLE ROCK, AR	510.000	CS \$	15.9600
			1800	NORFORK, AR	510.000	CS \$	15.9600
			1810	TEXARKANA, AR	510.000	CS \$	15.9600
			Subtotal		24,480.000	CS	
			SPINACH CAN-24/300				
			230	LITTLE ROCK, AR	1,615.000	CS \$	15.7400
			250	MESA, AZ	1,615.000	CS \$	17.0300
			270	PHOENIX, AZ	1,615.000	CS \$	17.0300
			280	PHOENIX, AZ	1,615.000	CS \$	17.0300
			300	TUCSON, AZ	1,615.000	CS \$	16.9000
			320	COMMERCE, CA	1,615.000	CS \$	17.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			340	FAIRFIELD, CA	1,615.000 CS \$	17.5300
			360	LONG BEACH, CA	1,615.000 CS \$	17.1000
			380	SACRAMENTO , CA	1,615.000 CS \$	17.5600
			400	DENVER, CO	1,615.000 CS \$	16.8200
			410	DENVER, CO	1,615.000 CS \$	16.8200
			430	WALLINGFOR D, CT	1,615.000 CS \$	16.0500
			470	Nampa, ID	1,615.000 CS \$	17.5000
			490	DETROIT, MI	1,615.000 CS \$	15.6400
			490	DETROIT, MI	1,615.000 CS \$	15.6400
			510	BRIDGETON, MO	1,615.000 CS \$	15.7900
			550	BRENTWOOD, NY	1,615.000 CS \$	15.7700
			570	BRENTWOOD, NY	1,615.000 CS \$	15.7700
			570	BRENTWOOD, NY	1,615.000 CS \$	15.7700
			580	BRENTWOOD, NY	1,615.000 CS \$	15.7700
			600	BRONX, NY	1,615.000 CS \$	15.7700
			610	BRONX, NY	1,615.000 CS \$	15.7700
			620	BRONX, NY	1,615.000 CS \$	15.7700
			640	ROCHESTER, NY	1,615.000 CS \$	16.0600
			660	Syracuse, NY	1,615.000 CS \$	16.0500
			670	Syracuse, NY	1,615.000 CS \$	16.0500
			690	CINCINNATI, OH	1,615.000 CS \$	15.4500
			710	TOLEDO, OH	1,615.000 CS \$	15.5700
			730	MEMPHIS, TN	1,615.000 CS \$	15.4600
			750	NASHVILLE, TN	1,615.000 CS \$	15.3800
			780	HOUSTON, TX	1,615.000 CS \$	16.0700
			790	HOUSTON, TX	1,615.000 CS \$	16.0700
			810	PLANO, TX	1,615.000 CS \$	15.9400
			850	SALEM, VA	1,615.000 CS \$	15.3800
			870	VERONA, VA	1,615.000 CS \$	15.2700
			920	EVANSVILLE, IN	614.000 CS \$	15.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			930	FORT WAYNE, IN	1,001.000	CS \$	15.6200
			990	INDIANAPOLIS , IN	686.000	CS \$	15.6300
			1000	LAFAYETTE, IN	929.000	CS \$	15.6300
			1020	CLEARWATER , FL	405.000	CS \$	15.6200
			1030	TAMPA, FL	1,210.000	CS \$	15.6200
			1050	WASHINGTON , DC	646.000	CS \$	15.5200
			1060	WASHINGTON , DC	969.000	CS \$	15.5200
			1080	AIKEN, SC	258.000	CS \$	15.0100
			1090	GREENVILLE, SC	953.000	CS \$	15.0100
			1100	NO CHARLESTON, SC	404.000	CS \$	15.0100
			1120	DETROIT, MI	808.000	CS \$	15.6700
			1130	FLINT, MI	807.000	CS \$	15.6700
			1150	AIKEN, SC	258.000	CS \$	15.0400
			1160	GREENVILLE, SC	953.000	CS \$	15.0400
			1170	NO CHARLESTON, SC	404.000	CS \$	15.0400
			1190	MUNCIE, IN	794.000	CS \$	15.6600
			1200	TERRE HAUTE, IN	458.000	CS \$	15.6600
			1210	LOUISVILLE, KY	363.000	CS \$	15.6600
			1230	BLOOMINGTO N, IN	544.000	CS \$	15.6000
			1240	INDIANAPOLIS , IN	1,071.000	CS \$	15.6000
			1260	DAVENPORT, IA	807.000	CS \$	16.1900
			1270	SPRINGFIELD, IL	404.000	CS \$	16.1900
			1280	BRIDGETON, MO	404.000	CS \$	16.1900
			1300	INDIANAPOLIS	450.000	CS \$	15.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1310	, IN SOUTH BEND, IN	1,165.000	CS \$	15.7400
			1330	BRADENTON, FL	404.000	CS \$	15.7900
			1340	FORT MYERS, FL	807.000	CS \$	15.7900
			1350	SARASOTA, FL	404.000	CS \$	15.7900
			1370	EL PASO, TX	538.000	CS \$	16.7300
			1380	HOUSTON, TX	539.000	CS \$	16.7300
			1390	ODESSA, TX	538.000	CS \$	16.7300
		Subtotal			77,520.000	CS	
		Contract Total			102,000.000	CS \$	1,636,306.10
Contractor Total					102,000.000	CS \$	1,636,306.10

MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-18-C-1215
4100014950

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

			1420	DELAWARE CITY, DE	1,530.000	CS \$	15.5000
			1490	BALTIMORE, MD	1,530.000	CS \$	15.4000
			1830	O-LA	367.000	CS \$	18.1500
			1840	O-LA	902.000	CS \$	18.1500
			1850	O-LA	77.000	CS \$	18.1500
			1860	O-LA	184.000	CS \$	18.1500
		Subtotal			4,590.000	CS	
		Contract Total			4,590.000	CS \$	75,046.50
Contractor Total					4,590.000	CS \$	75,046.50

SENECA FOODS
CORPORATION
418 E. CONDE ST

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
JANESVILLE, WI 53546-3004						
12-3J14-18-C-1213 4100014948		PRINCEVILLE, IL				
	PUMPKIN CAN-24/300					
			40	Nampa, ID	1,620.000 CS \$	19.2900
			60	CHICAGO, IL	1,620.000 CS \$	17.5200
			80	FORT WORTH, TX	1,620.000 CS \$	18.5000
			100	COLORADO SPRING, CO	1,215.000 CS \$	18.9200
			110	PUEBLO, CO	405.000 CS \$	18.9200
			130	OKLAHOMA CITY, OK	972.000 CS \$	18.4000
			140	TULSA, OK	648.000 CS \$	18.4000
			160	CLEARWATER , FL	405.000 CS \$	19.2500
			170	TAMPA, FL	1,215.000 CS \$	19.2500
		Subtotal			9,720.000 CS	
		Contract Total			9,720.000 CS \$	181,245.60
12-3J14-18-C-1214 4100014949		PAYETTE, ID				
	HOMINY CAN-24/300					
			200	Kansas City, MO	1,530.000 CS \$	11.9600
		Subtotal			1,530.000 CS	
		Contract Total			1,530.000 CS \$	18,298.80
Contractor Total					11,250.000 CS \$	199,544.40