

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008280 dated January 12, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 15, 2022 through June 30, 2022.

Shortfalls-

-35 trucks of Spinach Can 24/300 were not awarded due to a lack of interest from vendors (1,615 a truck) and worker shortages

-2 trucks of Pumpkin Can 24/300 were not awarded due to a lack of interest from vendors (1,620 a truck) and worker shortages

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>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	3,240.000	CS	\$38.2500 - \$39.4500	125,874.00
SWEET POTATOES W/ SYRUP CAN-24/300	4,590.000	CS	\$26.6800 - \$27.4200	124,297.20
TOTAL	7,830.000	CS		250,171.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
BURNETTE FOODS, INC.							
P.O. BOX 128							
ELK RAPIDS, MI							
49629-0128							
12-3J14-22-C-0840		NEW ERA, MI					
4100024889	PUMPKIN CAN-24/300						
			50	PLANO, TX	1,620.000	CS	\$ 39.4500
			70	Kansas City, MO	1,620.000	CS	\$ 38.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
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			Subtotal	3,240.00CS	
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			Contract Total	3,240.00CS	\$ 125,874.00
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Contractor Total				3,240.000 CS	\$ 125,874.00
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MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-22-C-0841 EFFINGHAM, SC
4100024890

SWEET POTATOES W/ SYRUP CAN-24/300

750	EL PASO, TX	1,148.000CS	\$	27.1400
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760	ODESSA, TX	382.000CS	\$	27.1400
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780	BAKER, LA	830.000CS	\$	26.6800
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790	DELHI, LA	700.000CS	\$	26.6800
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810	LAREDO, TX	1,148.000CS	\$	27.4200
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820	PHARR, TX	382.000CS	\$	27.4200
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			Subtotal	4,590.000CS	
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			Contract Total	4,590.000CS	\$ 124,297.20
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Contractor Total				4,590.000 CS	\$ 124,297.20
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