

PCA : 12-3J14-23-B-0496-0001

August 01, 2023 10:00:00

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009456 dated July 05, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through December 31, 2023

The following Material were not purchased due to no offerors:

Material 100904 Hominy-Can 24/300 - 3,060 cases - 2 trucks

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
PUMPKIN CAN-24/300	27,540.000	CS	\$25.9600 - \$29.4000	767,151.00
SPINACH CAN-24/300	54,910.000	CS	\$27.3700 - \$30.3300	1,555,939.45
SWEET POTATOES W/ SYRUP CAN-24/300	21,420.000	CS	\$24.5100 - \$26.9800	552,651.30
TOTAL	103,870.000	CS		2,875,741.75

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

12-3J14-23-C-1910 EFFINGHAM, SC
4100028069

SWEET POTATOES W/ SYRUP CAN-24/300

1100	DENVER, CO	1,530.000	CS	\$	26.9800
1120	CHICAGO, IL	1,530.000	CS	\$	25.7400
1140	ELIZABETHTO WN, KY	1,530.000	CS	\$	25.1200
1160	DETROIT, MI	1,530.000	CS	\$	25.4200
1160	DETROIT, MI	1,530.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1180	SIKESTON, MO	1,530.000	CS \$	25.4200
			1200	CREEDMOOR, NC	1,530.000	CS \$	25.4800
			1220	EL PASO, TX	1,530.000	CS \$	24.5100
			1240	HOUSTON, TX	1,530.000	CS \$	26.7900
			1260	LAREDO, TX	1,530.000	CS \$	25.9600
			1280	PHARR, TX	1,530.000	CS \$	26.2300
			1300	PLANO, TX	1,530.000	CS \$	26.3200
			1320	DARDANELLE, AR	400.000	CS \$	25.7800
			1330	JONESBORO, AR	500.000	CS \$	25.7300
			1340	LITTLE ROCK, AR	630.000	CS \$	25.7300
			1360	DETROIT, MI	765.000	CS \$	25.7300
			1370	OSSINEKE, MI	765.000	CS \$	25.7300
			Subtotal		21,420.000	CS	
			SPINACH CAN-24/300				
			440	RIVERSIDE, CA	1,615.000	CS \$	29.7500
			460	SAN DIEGO, CA	1,615.000	CS \$	29.7500
			480	WALLINGFOR D, CT	1,615.000	CS \$	28.8300
			490	WALLINGFOR D, CT	1,615.000	CS \$	28.8300
			510	WASHINGTON , DC	1,615.000	CS \$	27.7700
			530	JACKSONVILL E, FL	1,615.000	CS \$	27.9400
			540	JACKSONVILL E, FL	1,615.000	CS \$	27.9400
			560	THOMASVILLE	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, GA			27.6400
			570	THOMASVILLE , GA	1,615.000	CS \$	27.6400
			590	VALDOSTA, GA	1,615.000	CS \$	27.4300
			610	BAKER, LA	1,615.000	CS \$	28.2600
			620	BAKER, LA	1,615.000	CS \$	28.2600
			640	DELHI, LA	1,615.000	CS \$	28.2300
			660	NEW ORLEANS, LA	1,615.000	CS \$	28.1000
			670	NEW ORLEANS, LA	1,615.000	CS \$	28.1000
			690	BALTIMORE, MD	1,615.000	CS \$	27.7700
			710	Kansas City, MO	1,615.000	CS \$	28.5500
			730	CREEDMOOR, NC	1,615.000	CS \$	27.3700
			750	LAS VEGAS, NV	1,615.000	CS \$	30.3300
			770	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			780	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			790	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			800	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			820	PHARR, TX	1,615.000	CS \$	29.0700
			840	PLANO, TX	1,615.000	CS \$	28.5700
			850	PLANO, TX	1,615.000	CS \$	28.5700
			870	TYLER, TX	1,615.000	CS \$	28.5200
			890	SALEM, VA	1,615.000	CS \$	27.8200
			910	WEST MILWAUKEE,	1,615.000	CS \$	28.4400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WI			
			930	WASHINGTON , DC	594.000	CS \$	27.8100
			940	WASHINGTON , DC	1,021.000	CS \$	27.8100
			960	FREDERICKSB URG, VA	538.000	CS \$	27.8000
			970	HAMPTON, VA	538.000	CS \$	27.8000
			980	NORFOLK, VA	539.000	CS \$	27.8000
			1000	LAFAYETTE, LA	808.000	CS \$	28.3100
			1010	NEW ORLEANS, LA	807.000	CS \$	28.3100
			1030	BENTON HARBOR, MI	808.000	CS \$	28.4000
			1040	DETROIT, MI	807.000	CS \$	28.4000
			1060	DETROIT, MI	807.000	CS \$	28.2700
			1070	FLINT, MI	808.000	CS \$	28.2700
			Subtotal		54,910.000	CS	
			Contract Total		76,330.000	CS \$	2,108,590.75
Contractor Total					76,330.000	CS \$	2,108,590.75

SENECA FOODS CORP
350 WILLOWBROOK
OFFICE PARK
FAIRPORT, NY 14450-4222

12-3J14-23-C-1911 PRINCEVILLE, IL
4100028070

PUMPKIN CAN-24/300

90	TAMPA, FL	1,620.000	CS \$	27.6400
90	TAMPA, FL	1,620.000	CS \$	27.6400
110	EAST POINT, GA	1,620.000	CS \$	26.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	EAST POINT, GA	1,620.000	CS \$	26.9700
			140	Nampa, ID	1,620.000	CS \$	29.0900
			160	CHICAGO, IL	1,620.000	CS \$	25.9600
			180	BRIDGETON, MO	1,620.000	CS \$	26.0900
			200	VINELAND, NJ	1,620.000	CS \$	28.3100
			200	VINELAND, NJ	1,620.000	CS \$	28.3100
			220	MCCARRAN, NV	1,620.000	CS \$	28.4800
			240	AUSTIN, TX	1,620.000	CS \$	27.7000
			260	PLANO, TX	1,620.000	CS \$	27.5900
			280	CLEARWATER , FL	1,036.000	CS \$	28.8700
			290	PORT RICHEY, FL	584.000	CS \$	28.8700
			310	DENVER, CO	1,215.000	CS \$	29.4000
			320	GRAND JUNCTION, CO	405.000	CS \$	29.4000
			340	BOSTON, MA	810.000	CS \$	28.6400
			350	HATFIELD, MA	810.000	CS \$	28.6400
			370	COLORADO SPRING, CO	1,215.000	CS \$	28.8700
			380	PUEBLO, CO	405.000	CS \$	28.8700
			400	OKLAHOMA CITY, OK	972.000	CS \$	27.0200
			410	TULSA, OK	648.000	CS \$	27.0200
			Subtotal		27,540.000	CS	
			Contract Total		27,540.000	CS \$	767,151.00
Contractor Total					27,540.000	CS \$	767,151.00

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