

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010187 dated July 08, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2024, through December 31, 2024.

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) 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	37,260.000 CS	\$24.9300 - \$27.7300	\$ 984,700.80
SPINACH CAN-24/300	69,445.000 CS	\$30.6700 - \$32.4800	\$ 2,190,376.05
SWEET POTATOES W/ SYRUP CAN-24/300	32,130.000 CS	\$20.3900 - \$22.3900	\$ 681,630.30
TOTAL	138,835.000 CS		\$ 3,856,707.15

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-2211 EFFINGHAM, SC
4100030524

SWEET POTATOES W/ SYRUP CAN-24/300

40	PHOENIX, AZ	1,530.000 CS	\$	22.0000
60	MODESTO, CA	1,530.000 CS	\$	22.3900
80	SAN DIEGO, CA	1,530.000 CS	\$	22.1600
100	EAST POINT, GA	1,530.000 CS	\$	20.3900
110	EAST POINT, GA	1,530.000 CS	\$	20.3900
130	NEW ORLEANS, LA	1,530.000 CS	\$	20.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	NEW ORLEANS, LA	1,530.000	CS \$	20.8800
			160	SHREVEPORT , LA	1,530.000	CS \$	21.0300
			180	DETROIT, MI	1,530.000	CS \$	20.9500
			180	DETROIT, MI	1,530.000	CS \$	20.9500
			200	SIKESTON, MO	1,530.000	CS \$	20.8700
			220	JACKSON, MS	1,530.000	CS \$	20.8000
			230	JACKSON, MS	1,530.000	CS \$	20.8000
			250	BRENTWOOD, NY	1,530.000	CS \$	21.8000
			260	BRENTWOOD, NY	1,530.000	CS \$	21.8000
			270	BRENTWOOD, NY	1,530.000	CS \$	21.8000
			290	SPRINGFIELD, MI	765.000	CS \$	21.3000
			300	CADILLAC, MI	765.000	CS \$	21.3000
			320	DETROIT, MI	1,147.000	CS \$	21.0000
			330	TAYLOR, MI	383.000	CS \$	21.0000
			350	ALEXANDRIA, LA	1,000.000	CS \$	21.0600
			360	BATON ROUGE, LA	530.000	CS \$	21.0600
			380	BENTON HARBOR, MI	765.000	CS \$	21.2100
			390	CLARE, MI	765.000	CS \$	21.2100
			410	FORT WORTH, TX	765.000	CS \$	21.0500
			420	TYLER, TX	765.000	CS \$	21.0500
		Subtotal			32,130.000	CS	
	SPINACH CAN-24/300						
			950	PHOENIX, AZ	1,615.000	CS \$	32.2100
			970	TUCSON, AZ	1,615.000	CS \$	32.1600
			990	WALLINGFOR D, CT	1,615.000	CS \$	31.7000
			1000	WALLINGFOR D, CT	1,615.000	CS \$	31.7000
			1010	WALLINGFOR D, CT	1,615.000	CS \$	31.7000
			1030	WASHINGTON , DC	1,615.000	CS \$	31.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	HOMESTEAD, FL	1,615.000	CS \$	31.4600
			1060	HOMESTEAD, FL	1,615.000	CS \$	31.4600
			1080	JACKSONVILL E, FL	1,615.000	CS \$	30.8100
			1100	OAKLAND PARK, FL	1,615.000	CS \$	31.3300
			1110	OAKLAND PARK, FL	1,615.000	CS \$	31.3300
			1130	WINCHESTER, KY	1,615.000	CS \$	30.9900
			1150	NEW ORLEANS, LA	1,615.000	CS \$	31.1500
			1160	NEW ORLEANS, LA	1,615.000	CS \$	31.1500
			1180	SHREVEPORT , LA	1,615.000	CS \$	31.2900
			1200	CREEDMOOR, NC	1,615.000	CS \$	30.6700
			1220	ALBUQUERQ UE, NM	1,615.000	CS \$	32.3500
			1240	LAS CRUCES, NM	1,615.000	CS \$	31.7300
			1250	LAS CRUCES, NM	1,615.000	CS \$	31.7300
			1270	LAS VEGAS, NV	1,615.000	CS \$	32.4800
			1290	BRENTWOOD, NY	1,615.000	CS \$	32.0200
			1300	BRENTWOOD, NY	1,615.000	CS \$	32.0200
			1310	BRENTWOOD, NY	1,615.000	CS \$	32.0200
			1320	BRENTWOOD, NY	1,615.000	CS \$	32.0200
			1340	BRONX, NY	1,615.000	CS \$	31.8200
			1350	BRONX, NY	1,615.000	CS \$	31.8200
			1360	BRONX, NY	1,615.000	CS \$	31.8200
			1370	BRONX, NY	1,615.000	CS \$	31.8200
			1390	SYRACUSE, NY	1,615.000	CS \$	31.4500
			1410	CINCINNATI,	1,615.000	CS \$	30.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OH			
			1430	HUNTINGDON, PA	1,615.000	CS \$	31.1500
			1430	HUNTINGDON, PA	1,615.000	CS \$	31.1500
			1430	HUNTINGDON, PA	1,615.000	CS \$	31.1500
			1430	HUNTINGDON, PA	1,615.000	CS \$	31.1500
			1430	HUNTINGDON, PA	1,615.000	CS \$	31.1500
			1450	PHILADELPHI A, PA	1,615.000	CS \$	31.1400
			1450	PHILADELPHI A, PA	1,615.000	CS \$	31.1400
			1470	ALEXANDRIA, LA	1,000.000	CS \$	31.3200
			1480	BATON ROUGE, LA	615.000	CS \$	31.3200
			1500	LITTLE ROCK, AR	815.000	CS \$	31.7900
			1510	RUSSELLVILL E, AR	250.000	CS \$	31.7900
			1520	VAN BUREN, AR	550.000	CS \$	31.7900
			1540	CONCORDIA, KS	601.000	CS \$	31.8600
			1550	KANSAS CITY, MO	1,014.000	CS \$	31.8600
			1570	HAMPTON, VA	807.000	CS \$	30.8900
			1580	NORFOLK, VA	808.000	CS \$	30.8900
			1600	CONCORDIA, KS	755.000	CS \$	31.8600
			1610	WICHITA, KS	860.000	CS \$	31.8600
			1630	PHOENIX, AZ	808.000	CS \$	32.2500
			1640	TUCSON, AZ	807.000	CS \$	32.2500
		Subtotal			69,445.000	CS	
		Contract Total			101,575.000	CS \$	2,872,006.35
Contractor Total					101,575.000	CS \$	2,872,006.35
SENECA FOODS CORP							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
350 WILLOWBROOK OFFICE PARK FAIRPORT, NY 14450-4222							
12-3J14-24-C-2210 4100030523		PRINCEVILLE, IL					
	PUMPKIN CAN-24/300						
			450	SAN DIEGO, CA	1,620.000	CS \$	27.7300
			470	COLORADO SPRING, CO	1,620.000	CS \$	26.6600
			490	CHICAGO, IL	1,620.000	CS \$	24.9300
			500	CHICAGO, IL	1,620.000	CS \$	24.9300
			520	LAFAYETTE, LA	1,620.000	CS \$	26.6400
			540	NEW ORLEANS, LA	1,620.000	CS \$	26.4000
			560	BRIDGETON, MO	1,620.000	CS \$	24.9900
			580	LAS VEGAS, NV	1,620.000	CS \$	27.6700
			600	BRONX, NY	1,620.000	CS \$	27.2800
			610	BRONX, NY	1,620.000	CS \$	27.2800
			620	BRONX, NY	1,620.000	CS \$	27.2800
			640	BUFFALO, NY	1,620.000	CS \$	26.2900
			660	CORPUS CHRISTI, TX	1,620.000	CS \$	26.8000
			680	FORT WORTH, TX	1,620.000	CS \$	26.1300
			700	HOUSTON, TX	1,620.000	CS \$	26.2800
			720	PLANO, TX	1,620.000	CS \$	26.2000
			740	SAN ANTONIO, TX	1,620.000	CS \$	26.4500
			750	SAN ANTONIO, TX	1,620.000	CS \$	26.4500
			770	DAVENPORT, IA	510.000	CS \$	25.2000
			780	HIAWATHA, IA	626.000	CS \$	25.2000
			790	WATERLOO, IA	484.000	CS \$	25.2000
			810	BOSTON, MA	810.000	CS \$	27.5800
			820	CHICOPEE, MA	405.000	CS \$	27.5800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	SHREWSBUR Y, MA	405.000	CS \$	27.5800
			850	CHARLOTTE, NC	486.000	CS \$	26.8900
			860	SPARTANBUR G, SC	567.000	CS \$	26.8900
			870	WILLIAMSTO WN, SC	567.000	CS \$	26.8900
			890	OKLAHOMA CITY, OK	972.000	CS \$	26.1800
			900	TULSA, OK	648.000	CS \$	26.1800
			920	Kansas City, MO	1,620.000	CS \$	25.6000
			Subtotal		37,260.000	CS	
			Contract Total		37,260.000	CS \$	984,700.80
Contractor Total					37,260.000	CS \$	984,700.80