

PCA : 12-3J14-25-B-0155

January 31, 2025 14:43:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables Sweet Potatoes, Pumpkin, and Spinach 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. 2000010561 dated January 13, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2025 through June 30, 2025.

Shortfalls-

There was not 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	6,480.000	CS	\$21.6400 - \$21.6400	\$ 140,227.20
SPINACH CAN-24/300	33,915.000	CS	\$31.0300 - \$32.1300	\$ 1,070,777.30
SWEET POTATOES W/ SYRUP CAN-24/300	22,950.000	CS	\$20.0200 - \$21.8000	\$ 472,571.10
TOTAL	63,345.000	CS		\$ 1,683,575.60

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							
12-3J14-25-C-0565 4100031581	PUMPKIN CAN-24/300	NEW ERA, MI					
			40	SAN BERNARDINO, CA	1,620.000	CS	\$ 21.6400
			60	O-JACK	1,620.000	CS	\$ 21.6400
			80	O-JACK	1,620.000	CS	\$ 21.6400
			100	O-JACK	1,620.000	CS	\$ 21.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.6400
			Subtotal		6,480.000	CS	
			Contract Total		6,480.000	CS \$	140,227.20
Contractor Total					6,480.000	CS \$	140,227.20
MCCALL FARMS INC 6615 SOUTH IRBY STREET EFFINGHAM, SC 29541-3577							
12-3J14-25-C-0566		EFFINGHAM, SC					
4100031582							
			SWEET POTATOES W/ SYRUP CAN-24/300				
			130	INDIO, CA	1,530.000	CS \$	21.8000
			240	CREEDMOOR, NC	1,530.000	CS \$	20.0200
			240	CREEDMOOR, NC	1,530.000	CS \$	20.0200
			300	AMARILLO, TX	863.000	CS \$	21.3800
			310	FORT WORTH, TX	667.000	CS \$	21.3800
			Subtotal		6,120.000	CS	
			SPINACH CAN-24/300				
			340	OAKLAND PARK, FL	1,615.000	CS \$	31.8000
			360	EAST POINT, GA	1,615.000	CS \$	31.1600
			380	ELIZABETH TO WN, KY	1,615.000	CS \$	31.4500
			400	LEXINGTON, KY	1,615.000	CS \$	31.3800
			410	LEXINGTON, KY	1,615.000	CS \$	31.3800
			430	DETROIT, MI	1,615.000	CS \$	31.6000
			440	DETROIT, MI	1,615.000	CS \$	31.6000
			450	DETROIT, MI	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							31.6000
			450	DETROIT, MI	1,615.000	CS \$	31.6000
			470	SIKESTON, MO	1,615.000	CS \$	31.5900
			490	CREEDMOOR, NC	1,615.000	CS \$	31.0300
			490	CREEDMOOR, NC	1,615.000	CS \$	31.0300
			500	CREEDMOOR, NC	1,615.000	CS \$	31.0300
			520	BRENTWOOD, NY	1,615.000	CS \$	32.1300
			530	BRENTWOOD, NY	1,615.000	CS \$	32.1300
			550	BRONX, NY	1,615.000	CS \$	32.0100
			560	BRONX, NY	1,615.000	CS \$	32.0100
			580	SALEM, VA	1,615.000	CS \$	31.2100
			600	DETROIT, MI	1,211.000	CS \$	31.6700
			610	WESTLAND, MI	404.000	CS \$	31.6700
			630	DETROIT, MI	800.000	CS \$	31.7700
			640	FLINT, MI	405.000	CS \$	31.7700
			650	KALAMAZOO, MI	410.000	CS \$	31.7700
			710	North Little Rock, AR	1,615.000	CS \$	31.8400
		Subtotal			33,915.000	CS	
		Contract Total			40,035.000	CS \$	1,198,103.90
Contractor Total					40,035.000	CS \$	1,198,103.90

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0567 4100031583		DUNN, NC					
	SWEET POTATOES W/ SYRUP CAN-24/300						
			150	ELIZABETH TO WN, KY	1,530.000	CS \$	20.2500
			170	LEXINGTON, KY	1,530.000	CS \$	20.1700
			180	LEXINGTON, KY	1,530.000	CS \$	20.1700
			200	SIKESTON, MO	1,530.000	CS \$	20.5000
			220	JACKSON, MS	1,530.000	CS \$	20.4500
			260	BRENTWOOD, NY	1,530.000	CS \$	20.7100
			270	BRENTWOOD, NY	1,530.000	CS \$	20.7100
			280	BRENTWOOD, NY	1,530.000	CS \$	20.7100
			670	Syracuse, NY	1,530.000	CS \$	20.6600
			680	Syracuse, NY	1,530.000	CS \$	20.6600
			690	Syracuse, NY	1,530.000	CS \$	20.6600
		Subtotal			16,830.000	CS	
		Contract Total			16,830.000	CS \$	345,244.50
Contractor Total					16,830.000	CS \$	345,244.50