

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetable as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007924 dated July 13, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 through December 31, 2021.

Shortfalls-

37 trucks of Pumpkin can 24/300 were not awarded due to vendor constraints.

29 trucks of Spinach Can 24/300 were not awarded due to vendor constraints.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	55,080.000	CS	\$24.0300 - \$34.5000	\$ 1,447,178.40
SWEET POTATOES W/ SYRUP CAN-24/300	42,840.000	CS	\$26.1100 - \$29.1500	\$ 1,170,419.40
TOTAL	97,920.000	CS		\$ 2,617,597.80

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							
12-3J14-21-C-2177		NEW ERA, MI					
4100023794	PUMPKIN CAN-24/300						
			420	ALEXANDRIA, LA	1,620.000	CS	\$ 34.5000
			480	ROYAL OAK, MI	1,620.000	CS	\$ 31.0000
			500	JACKSON, MS	1,620.000	CS	\$ 34.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			510	JACKSON, MS	1,620.000	CS	\$ 34.0000
		Subtotal			6,480.000	CS	
		Contract Total			6,480.000	CS	\$ 216,270.00
Contractor Total					6,480.000	CS	\$ 216,270.00

MCCALL FARMS, INC.
6615 SOUTH IRBY STREET
EFFINGHAM, SC
29541-3577

12-3J14-21-C-2175
4100023792

EFFINGHAM, SC

SWEET POTATOES W/ SYRUP CAN-24/300

			2190	NEW ORLEANS, LA	1,530.000	CS	\$ 27.5200
			2200	NEW ORLEANS, LA	1,530.000	CS	\$ 27.5200
			2430	PHOENIX, AZ	765.000	CS	\$ 29.1500
			2440	TUCSON, AZ	765.000	CS	\$ 29.1500
			2590	DELHI, LA	650.000	CS	\$ 27.6900
			2600	NEW ORLEANS, LA	880.000	CS	\$ 27.6900
		Subtotal			6,120.000	CS	
		Contract Total			6,120.000	CS	\$ 171,176.40
Contractor Total					6,120.000	CS	\$ 171,176.40

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

12-3J14-21-C-2176
4100023793

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

1840 Kansas City, 1,530.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			27.3600
			1850	Kansas City, MO	1,530.000	CS \$	27.3600
			1860	Kansas City, MO	1,530.000	CS \$	27.3600
			1880	Syracuse, NY	1,530.000	CS \$	27.0500
			1890	Syracuse, NY	1,530.000	CS \$	27.0500
			1900	Syracuse, NY	1,530.000	CS \$	27.0500
			2170	LOUISVILLE, KY	1,530.000	CS \$	26.2200
			2220	HAMPDEN, ME	1,530.000	CS \$	27.2500
			2240	BRIDGETON, MO	1,530.000	CS \$	27.3600
			2250	BRIDGETON, MO	1,530.000	CS \$	27.3600
			2270	SIKESTON, MO	1,530.000	CS \$	27.3600
			2290	JACKSON, MS	1,530.000	CS \$	26.4700
			2300	JACKSON, MS	1,530.000	CS \$	26.4700
			2320	ALBUQUERQU E, NM	1,530.000	CS \$	28.7400
			2340	ROSWELL, NM	1,530.000	CS \$	28.7400
			2360	BRENTWOOD, NY	1,530.000	CS \$	27.0500
			2360	BRENTWOOD, NY	1,530.000	CS \$	27.0500
			2370	BRENTWOOD, NY	1,530.000	CS \$	27.0500
			2390	GROVE CITY, OH	1,530.000	CS \$	26.1100
			2410	RICHMOND, VA	1,530.000	CS \$	26.3500
			2460	LAS CRUCES, NM	765.000	CS \$	28.7400
			2470	ROSWELL, NM	765.000	CS \$	28.7400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2490	CLARE, MI	765.000	CS \$	27.1000
			2500	DETROIT, MI	765.000	CS \$	27.1000
			2520	DARDANELLE, AR	400.000	CS \$	27.3500
			2530	JONESBORO, AR	430.000	CS \$	27.3500
			2540	LITTLE ROCK, AR	700.000	CS \$	27.3500
			2560	FLINT, MI	765.000	CS \$	27.1000
			2570	OSSINEKE, MI	765.000	CS \$	27.1000
			Subtotal		36,720.000	CS	
			Contract Total		36,720.000	CS \$	999,243.00
Contractor Total					36,720.000	CS \$	999,243.00

SENECA FOODS
CORPORATION
3736 S MAIN ST
MARION, NY 14505-9751

12-3J14-21-C-2174 PRINCEVILLE, IL
4100023791

PUMPKIN CAN-24/300

240	SAN BERNARDINO, CA	1,620.000	CS \$	26.1400
320	MILTON, FL	1,620.000	CS \$	25.6200
360	EAST POINT, GA	1,620.000	CS \$	25.5300
380	URBANA, IL	1,620.000	CS \$	24.0300
400	INDIANAPOLIS , IN	1,620.000	CS \$	24.4800
440	MONROE, LA	1,620.000	CS \$	25.5700
460	NEW ORLEANS, LA	1,620.000	CS \$	25.7400
530	VINELAND,	1,620.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			26.1300
530			VINELAND, NJ		1,620.000	CS \$	26.1300
540			VINELAND, NJ		1,620.000	CS \$	26.1300
600			ELMIRA, NY		1,620.000	CS \$	24.9900
640			YOUNGSTOW N, OH		1,620.000	CS \$	25.0200
680			AUSTIN, TX		1,620.000	CS \$	26.1000
700			FORT WORTH, TX		1,620.000	CS \$	25.6800
750			SAN ANTONIO, TX		1,620.000	CS \$	26.0000
760			SAN ANTONIO, TX		1,620.000	CS \$	26.0000
820			POCA, WV		540.000	CS \$	25.2100
830			WESTON, WV		1,080.000	CS \$	25.2100
850			POCA, WV		540.000	CS \$	25.2100
860			WESTON, WV		1,080.000	CS \$	25.2100
880			CLARE, MI		350.000	CS \$	25.0600
890			ELMIRA, MI		1,270.000	CS \$	25.0600
970			MERRILLVILLE , IN		846.000	CS \$	24.8100
980			TERRE HAUTE, IN		423.000	CS \$	24.8100
990			LOUISVILLE, KY		351.000	CS \$	24.8100
1050			LIMA, OH		630.000	CS \$	24.9300
1060			LOGAN, OH		585.000	CS \$	24.9300
1070			SPRINGFIELD, OH		405.000	CS \$	24.9300
1090			DAYTON, OH		940.000	CS \$	24.8200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	FAIRFIELD, OH	680.000	CS \$	24.8200
			1120	OKLAHOMA CITY, OK	972.000	CS \$	25.5400
			1130	TULSA, OK	648.000	CS \$	25.5400
			1230	BLOOMINGTO N, IN	495.000	CS \$	24.4300
			1240	SOUTH BEND, IN	1,125.000	CS \$	24.4300
			1330	LAFAYETTE, IN	906.000	CS \$	24.4900
			1340	MUNCIE, IN	714.000	CS \$	24.4900
			1360	OKLAHOMA CITY, OK	972.000	CS \$	25.5400
			1370	TULSA, OK	648.000	CS \$	25.5400
			1420	FORT WAYNE, IN	966.000	CS \$	24.8600
			1430	INDIANAPOLIS , IN	330.000	CS \$	24.8600
			1440	CINCINNATI, OH	324.000	CS \$	24.8600
			1500	OKLAHOMA CITY, OK	972.000	CS \$	25.5400
			1510	TULSA, OK	648.000	CS \$	25.5400
			1560	OKLAHOMA CITY, OK	972.000	CS \$	25.5400
			1570	TULSA, OK	648.000	CS \$	25.5400
			1710	EVANSVILLE, IN	654.000	CS \$	24.5500
			1720	INDIANAPOLIS , IN	966.000	CS \$	24.5500
			Subtotal		48,600.000	CS	
			Contract Total		48,600.000	CS \$	1,230,908.40
Contractor Total					48,600.000	CS \$	1,230,908.40