

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008463 dated April 18, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1,2022 through September 30, 2022.

Shortfalls-

There was a shortfall of 16,200 cases of Pumpkin Can 24/300 can = 10 trucks

There was a shortfall of 3,230 cases of Spinach Can 24/300= 2 trucks (offshores)

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	6,480.000	CS	\$38.8100 - \$39.8000	255,587.40
SPINACH CAN-24/300	59,755.000	CS	\$26.1300 - \$28.2100	1,600,384.25
SWEET POTATOES W/ SYRUP CAN-24/300	22,950.000	CS	\$25.4000 - \$29.4900	623,643.30
TOTAL	89,185.000	CS		2,479,614.95

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-1388 4100025420	PUMPKIN CAN-24/300	NEW ERA, MI					
			160	LIMA, OH	615.000	CS	\$ 39.3700
			170	LOGAN, OH	600.000	CS	\$ 39.3700
			180	SPRINGFIELD, OH	405.000	CS	\$ 38.8100
			200	LORAIN, OH	810.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	YOUNGSTOWN, OH	810.000	CS \$	39.4300
			230	DAYTON, OH	855.000	CS \$	39.3100
			240	FAIRFIELD, OH	765.000	CS \$	39.3100
			320	POCA, WV	540.000	CS \$	39.8000
			330	WESTON, WV	1,080.000	CS \$	39.8000
			Subtotal		6,480.000	CS	
			Contract Total		6,480.000	CS \$	255,587.40
Contractor Total					6,480.000	CS \$	255,587.40

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

12-3J14-22-C-1387 EFFINGHAM, SC
4100025419

SPINACH CAN-24/300

380	MESA, AZ	1,615.000	CS \$	28.0000
400	RIVERSIDE, CA	1,615.000	CS \$	28.0300
420	HOMESTEAD, FL	1,615.000	CS \$	26.5900
460	ELIZABETHTON, KY	1,615.000	CS \$	26.1300
480	BATON ROUGE, LA	1,615.000	CS \$	26.5800
490	BATON ROUGE, LA	1,615.000	CS \$	26.5800
510	SIKESTON, MO	1,615.000	CS \$	26.5000
530	JACKSON, MS	1,615.000	CS \$	26.3000
540	JACKSON, MS	1,615.000	CS \$	26.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			550	JACKSON, MS	1,615.000	CS \$	26.3000
			570	HILLSIDE, NJ	1,615.000	CS \$	26.4800
			590	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			590	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			590	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			600	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			600	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			610	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			610	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			610	BRENTWOOD, NY	1,615.000	CS \$	26.7500
			630	GROVE CITY, OH	1,615.000	CS \$	26.1300
			640	GROVE CITY, OH	1,615.000	CS \$	26.1300
			680	VERONA, VA	1,615.000	CS \$	26.1700
			700	EVANSVILLE, IN	200.000	CS \$	26.3300
			710	LEXINGTON, KY	1,215.000	CS \$	26.3300
			720	PADUCAH, KY	200.000	CS \$	26.3300
			740	ELIZABETHTO WN, KY	683.000	CS \$	26.2400
			750	INDEPENDENC E, KY	250.000	CS \$	26.2400
			760	LOUISVILLE, KY	682.000	CS \$	26.2400
			780	EL PASO, TX	1,212.000	CS \$	27.2000
			790	SAN ANTONIO, TX	403.000	CS \$	27.2000
			810	OKLAHOMA CITY, OK	1,131.000	CS \$	27.1900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	TULSA, OK	484.000	CS \$	27.1900
			840	OKLAHOMA CITY, OK	1,131.000	CS \$	27.1900
			850	TULSA, OK	484.000	CS \$	27.1900
			870	FORT WORTH, TX	809.000	CS \$	26.9400
			880	PHARR, TX	806.000	CS \$	26.9400
			900	FARMINGTON, NM	800.000	CS \$	28.2100
			910	ROSWELL, NM	815.000	CS \$	28.2100
			930	OKLAHOMA CITY, OK	1,131.000	CS \$	27.1900
			940	TULSA, OK	484.000	CS \$	27.1900
			960	LAREDO, TX	807.000	CS \$	26.9400
			970	PHARR, TX	808.000	CS \$	26.9400
			990	Kansas City, MO	1,615.000	CS \$	26.8700
			1000	Kansas City, MO	1,615.000	CS \$	26.8700
			1010	Kansas City, MO	1,615.000	CS \$	26.8700
			1020	Kansas City, MO	1,615.000	CS \$	26.8700
			1040	Syracuse, NY	1,615.000	CS \$	26.9100
			1050	Syracuse, NY	1,615.000	CS \$	26.9100
			Subtotal		59,755.000	CS	
			Contract Total		59,755.000	CS \$	1,600,384.25
			Contractor Total		59,755.000	CS \$	1,600,384.25

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
12-3J14-22-C-1386 4100025418		DUNN, NC					
	SWEET POTATOES W/ SYRUP CAN-24/300						
			1080	DENVER, CO	1,530.000	CS \$	29.4900
			1100	CHICAGO, IL	1,530.000	CS \$	26.6700
			1120	HAMPDEN, ME	1,530.000	CS \$	28.0900
			1140	CREEDMOOR, NC	1,530.000	CS \$	25.6900
			1160	HILLSIDE, NJ	1,530.000	CS \$	26.4300
			1180	ALBUQUERQU E, NM	1,530.000	CS \$	27.0000
			1200	ROSWELL, NM	1,530.000	CS \$	26.1400
			1220	BRENTWOOD, NY	1,530.000	CS \$	25.4000
			1230	BRENTWOOD, NY	1,530.000	CS \$	26.6200
			1230	BRENTWOOD, NY	1,530.000	CS \$	26.6200
			1240	BRENTWOOD, NY	1,530.000	CS \$	28.9000
			1240	BRENTWOOD, NY	1,530.000	CS \$	28.9000
			1260	Kansas City, MO	1,530.000	CS \$	25.8000
			1270	Kansas City, MO	1,530.000	CS \$	27.0200
			1280	Kansas City, MO	1,530.000	CS \$	28.8400
		Subtotal			22,950.000	CS	
		Contract Total			22,950.000	CS \$	623,643.30
Contractor Total					22,950.000	CS \$	623,643.30