

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008549 dated May 16, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 15, 2022 through January 31, 2023.

Shortfalls-

All materials were purchased for 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SWEET POTATOES W/ SYRUP CAN-6/10	21,888.000	CS	\$36.0000 - \$40.3500	\$ 844,302.24
TOTAL	21,888.000	CS		\$ 844,302.24

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MOODY DUNBAR, INC.
P. O. BOX 6048
JOHNSON CITY, TN
37602-6048

12-3J14-22-C-1618 DUNN, NC
4100025649

SWEET POTATOES W/ SYRUP CAN-6/10

40	BIRMINGHAM, AL	912.000CS	\$	39.7500
60	CLANTON, AL	912.000CS	\$	39.7500
60	CLANTON, AL	912.000CS	\$	39.7500
80	DELAWARE CITY, DE	912.000CS	\$	40.3500
100	GRANITE CITY, IL	912.000CS	\$	40.3000
120	BATON	912.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROUGE, LA			39.3500
140	ST			MARTINVILLE, LA	912.000CS	\$	39.3500
160	CREEDMOOR, NC				912.000CS	\$	36.0000
160	CREEDMOOR, NC				912.000CS	\$	36.0000
160	CREEDMOOR, NC				912.000CS	\$	36.0000
170	CREEDMOOR, NC				912.000CS	\$	36.0000
190	SALISBURY, NC				912.000CS	\$	36.2500
190	SALISBURY, NC				912.000CS	\$	36.2500
210	NEWARK, NJ				912.000CS	\$	40.3500
230	PIEDMONT, SC				912.000CS	\$	36.1600
240	PIEDMONT, SC				912.000CS	\$	36.1600
260	DALLAS, TX				912.000CS	\$	39.3500
280	RIPLEY, WV				912.000CS	\$	40.3500
300	NORFOLK, VA				228.000CS	\$	39.7500
310	SUFFOLK, VA				684.000CS	\$	39.7500
330	ALEXANDRIA, LA				456.000CS	\$	39.3500
340	BATON ROUGE, LA				456.000CS	\$	39.3500
360	NEWARK, NJ				456.000CS	\$	40.3500
370	VINELAND, NJ				456.000CS	\$	40.3500
390	JOHNSON CITY, TN				285.000CS	\$	39.7500
400	MADISON HEIGHTS, VA				627.000CS	\$	39.7500
420	CULPEPER,				273.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				VA			39.7500
			430	NEWPORT NEWS, VA	366.000	CS \$	39.7500
			440	RICHMOND, VA	273.000	CS \$	39.7500
			460	BATON ROUGE, LA	456.000	CS \$	39.3500
			470	MONROE, LA	456.000	CS \$	39.3500
		Subtotal			21,888.000	CS	
		Contract Total			21,888.000	CS \$	844,302.24
Contractor Total					21,888.000	CS \$	844,302.24