

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009033 dated January 11, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2023 through June 30, 2023.

The following material was not awarded due to no offers.
100904 HOMINY CAN-24/300 - 4,590 cases, 3 truck Loads

The following materials were not awarded due to no offers and vendor constraints.

100323 SPINACH CAN-24/300 - 1,615 cases, 1 truck Load
100316 SWEET POTATOES W/ SYRUP CAN-24/300 - 21,420 cases, 14 truck Loads

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PUMPKIN CAN-24/300	1,620.000	CS	\$33.4500 - \$33.4500	54,189.00
SPINACH CAN-24/300	69,445.000	CS	\$27.3600 - \$30.5800	1,987,176.75
SWEET POTATOES W/ SYRUP CAN-24/300	29,070.000	CS	\$28.9500 - \$32.2300	859,951.80
TOTAL	100,135.000	CS		2,901,317.55

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

12-3J14-23-C-0589 EFFINGHAM, SC
4100026864

SWEET POTATOES W/ SYRUP CAN-24/300

800	Kansas City, MO	1,530.000	CS	\$	28.9500
810	Kansas City, MO	1,530.000	CS	\$	28.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	Kansas City, MO	1,530.000	CS \$	28.9500
			830	Kansas City, MO	1,530.000	CS \$	28.9500
			850	Syracuse, NY	1,530.000	CS \$	29.9200
			850	Syracuse, NY	1,530.000	CS \$	29.9200
			860	Syracuse, NY	1,530.000	CS \$	29.9200
			870	Syracuse, NY	1,530.000	CS \$	29.9200
			870	Syracuse, NY	1,530.000	CS \$	29.9200
			880	Syracuse, NY	1,530.000	CS \$	29.9200
			890	Syracuse, NY	1,530.000	CS \$	29.9200
			900	Syracuse, NY	1,530.000	CS \$	29.9200
			920	BAKERSFIELD, CA	1,530.000	CS \$	29.9200
			940	DENVER, CO	1,530.000	CS \$	32.2300
			960	CHICAGO, IL	1,530.000	CS \$	28.9500
			980	DETROIT, MI	1,530.000	CS \$	28.9500
			980	DETROIT, MI	1,530.000	CS \$	28.9500
			980	DETROIT, MI	1,530.000	CS \$	28.9500
			980	DETROIT, MI	1,530.000	CS \$	28.9500
			980	DETROIT, MI	1,530.000	CS \$	28.9500
				Subtotal	29,070.000	CS	
				SPINACH CAN-24/300			
			130	Nampa, ID	1,615.000	CS \$	30.5800
			150	Kansas City, MO	1,615.000	CS \$	28.5500
			170	Syracuse, NY	1,615.000	CS \$	28.7100
			170	Syracuse, NY	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							28.7100
			180	Syracuse, NY	1,615.000	CS \$	28.7100
			190	Syracuse, NY	1,615.000	CS \$	28.7100
			190	Syracuse, NY	1,615.000	CS \$	28.7100
			200	Syracuse, NY	1,615.000	CS \$	28.7100
			210	Syracuse, NY	1,615.000	CS \$	28.7100
			220	Syracuse, NY	1,615.000	CS \$	28.7100
			240	PHOENIX, AZ	1,615.000	CS \$	29.7000
			260	EXETER, CA	1,615.000	CS \$	29.7500
			280	LONG BEACH, CA	1,615.000	CS \$	29.7500
			300	SAN DIEGO, CA	1,615.000	CS \$	29.7500
			310	SAN DIEGO, CA	1,615.000	CS \$	29.7500
			330	WALLINGFOR D, CT	1,615.000	CS \$	28.8300
			350	EAST POINT, GA	1,615.000	CS \$	27.6600
			370	BALTIMORE, MD	1,615.000	CS \$	27.7700
			390	DETROIT, MI	1,615.000	CS \$	28.2300
			390	DETROIT, MI	1,615.000	CS \$	28.2300
			390	DETROIT, MI	1,615.000	CS \$	28.2300
			390	DETROIT, MI	1,615.000	CS \$	28.2300
			400	DETROIT, MI	1,615.000	CS \$	28.2300
			400	DETROIT, MI	1,615.000	CS \$	28.2300
			400	DETROIT, MI	1,615.000	CS \$	28.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			430	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			440	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			440	BRENTWOOD, NY	1,615.000	CS \$	28.3400
			460	BRONX, NY	1,615.000	CS \$	28.3400
			470	BRONX, NY	1,615.000	CS \$	28.3400
			480	BRONX, NY	1,615.000	CS \$	28.3400
			500	TOLEDO, OH	1,615.000	CS \$	28.2200
			510	TOLEDO, OH	1,615.000	CS \$	28.2200
			550	GREENVILLE, SC	1,615.000	CS \$	27.3600
			560	GREENVILLE, SC	1,615.000	CS \$	27.3600
			580	PLANO, TX	1,615.000	CS \$	28.5700
			600	DETROIT, MI	1,211.000	CS \$	28.2700
			610	FLINT, MI	404.000	CS \$	28.2700
			630	LITTLE ROCK, AR	600.000	CS \$	28.4700
			640	VAN BUREN, AR	1,015.000	CS \$	28.4700
			660	FREDERICKSB URG, VA	539.000	CS \$	27.9200
			670	HAMPTON, VA	538.000	CS \$	27.9200
			680	LORTON, VA	538.000	CS \$	27.9200
			700	LAREDO, TX	807.000	CS \$	29.1200
			710	PHARR, TX	808.000	CS \$	29.1200
			730	BEAUMONT, TX	404.000	CS \$	29.0400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			740	SAN ANTONIO, TX	1,211.000	CS \$	29.0400
			760	DENVER, CO	1,212.000	CS \$	30.1400
			770	GRAND JUNCTION, CO	403.000	CS \$	30.1400
			Subtotal		69,445.000	CS	
			Contract Total		98,515.000	CS \$	2,847,128.55
Contractor Total					98,515.000	CS \$	2,847,128.55
SENECA FOODS CORP							
3736 S MAIN ST							
MARION, NY 14505-9751							
12-3J14-23-C-0588 4100026863		PRINCEVILLE, IL					
	PUMPKIN CAN-24/300		100	INDUSTRY, CA	1,620.000	CS \$	33.4500
			Subtotal		1,620.000	CS	
			Contract Total		1,620.000	CS \$	54,189.00
Contractor Total					1,620.000	CS \$	54,189.00