

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetable Products as indicated below for distribution to the National School Lunch Program and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009365 dated May 24, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023, through November 15, 2023.

Shortfalls-

There was a no #Shortfall# on 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SWEET POTATOES W/ SYRUP CAN-24/300	13,770.000	CS	\$26.4200 - \$30.5400	\$ 387,916.20
TOTAL	13,770.000	CS		\$ 387,916.20

PURCHASE DETAILS

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

12-3J14-23-C-1605
4100027799

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

40	ELIZABETHTO WN, KY	1,530.000	CS	\$	26.4200
60	DETROIT, MI	1,530.000	CS	\$	28.2300
60	DETROIT, MI	1,530.000	CS	\$	28.2300
60	DETROIT, MI	1,530.000	CS	\$	28.2300
80	BRENTWOOD, NY	1,530.000	CS	\$	27.7800
90	BRENTWOOD,	1,530.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			27.7800
			110	LITTLE ROCK, AR	930.000	CS \$	27.9000
			120	MOUNTAIN HOME, AR	290.000	CS \$	27.9000
			130	TEXARKANA, AR	310.000	CS \$	27.9000
			150	BENTON HARBOR, MI	765.000	CS \$	28.4300
			160	DETROIT, MI	765.000	CS \$	28.4300
			180	Nampa, ID	1,530.000	CS \$	30.5400
			Subtotal		13,770.000	CS	
			Contract Total		13,770.000	CS \$	387,916.20
Contractor Total					13,770.000	CS \$	387,916.20