

PCA : 12-3J14-24-B-0216

February 14, 2024 12:00:00

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009863 dated January 29, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024, through June 30, 2024.

Shortfalls-

Two trucks 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN#12/300	6,120.000	CS	\$9.7500 - \$9.7500	\$ 59,670.00
SPINACH CAN-24/300	25,840.000	CS	\$31.1100 - \$32.9300	\$ 819,128.00
SWEET POTATOES W/ SYRUP CAN-24/300	65,790.000	CS	\$21.0300 - \$24.4500	\$ 1,473,084.00
TOTAL	97,750.000	CS		\$ 2,351,882.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MCCALL FARMS INC 6615 SOUTH IRBY STREET EFFINGHAM, SC 29541-3577							
12-3J14-24-C-0941 4100029281	SWEET POTATOES W/ SYRUP CAN-24/300	EFFINGHAM, SC	450	DETROIT, MI	1,530.000	CS	\$ 21.9400
			450	DETROIT, MI	1,530.000	CS	\$ 21.9400
			460	DETROIT, MI	1,530.000	CS	\$ 21.9400
			460	DETROIT, MI	1,530.000	CS	\$ 21.9400
			460	DETROIT, MI	1,530.000	CS	\$ 21.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.9400
			480	Kansas City, MO	1,530.000	CS \$	22.2900
			480	Kansas City, MO	1,530.000	CS \$	22.2900
			480	Kansas City, MO	1,530.000	CS \$	22.2900
			480	Kansas City, MO	1,530.000	CS \$	22.2900
			480	Kansas City, MO	1,530.000	CS \$	22.2900
			490	Kansas City, MO	1,530.000	CS \$	22.2900
			490	Kansas City, MO	1,530.000	CS \$	22.2900
			490	Kansas City, MO	1,530.000	CS \$	22.2900
			490	Kansas City, MO	1,530.000	CS \$	22.2900
			490	Kansas City, MO	1,530.000	CS \$	22.2900
			500	Kansas City, MO	1,530.000	CS \$	22.2900
			500	Kansas City, MO	1,530.000	CS \$	22.2900
			500	Kansas City, MO	1,530.000	CS \$	22.2900
			500	Kansas City, MO	1,530.000	CS \$	22.2900
			520	SIKESTON, MO	1,530.000	CS \$	22.0000
			540	CREEDMOOR, NC	1,530.000	CS \$	21.0300
			560	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			560	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			570	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			580	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			Subtotal		35,190.000	CS	
	SPINACH CAN-24/300		80	FAIRFIELD,	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			32.9300
			100	LONG BEACH, CA	1,615.000	CS \$	32.6300
			120	RIVERSIDE, CA	1,615.000	CS \$	32.6300
			130	RIVERSIDE, CA	1,615.000	CS \$	32.6300
			150	OAK PARK, MI	1,615.000	CS \$	31.1100
			170	Kansas City, MO	1,615.000	CS \$	31.4300
			180	Kansas City, MO	1,615.000	CS \$	31.4300
			200	SPRINGFIELD, MO	1,615.000	CS \$	31.3200
			220	BRENTWOOD, NY	1,615.000	CS \$	31.2200
			230	BRENTWOOD, NY	1,615.000	CS \$	31.2200
			240	BRENTWOOD, NY	1,615.000	CS \$	31.2200
			240	BRENTWOOD, NY	1,615.000	CS \$	31.2200
			260	LAFAYETTE, LA	807.000	CS \$	31.1900
			270	NEW ORLEANS, LA	808.000	CS \$	31.1900
			290	BATTLE CREEK, MI	403.000	CS \$	31.2400
			300	DETROIT, MI	1,212.000	CS \$	31.2400
			320	PHOENIX, AZ	808.000	CS \$	32.6300
			330	TUCSON, AZ	807.000	CS \$	32.6300
			350	DETROIT, MI	765.000	CS \$	31.1500
			360	FLINT, MI	850.000	CS \$	31.1500
			Subtotal		25,840.000	CS	
			Contract Total		61,030.000	CS \$	1,597,592.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					61,030.000	CS \$	1,597,592.00

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

12-3J14-24-C-0942 DUNN, NC
4100029282

SWEET POTATOES W/ SYRUP CAN-24/300

390	TUCSON, AZ	1,530.000	CS	\$	24.4500
410	DENVER, CO	1,530.000	CS	\$	24.3600
430	HAMPDEN, ME	1,530.000	CS	\$	23.4200
500	Kansas City, MO	1,530.000	CS	\$	22.0500
500	Kansas City, MO	1,530.000	CS	\$	22.0500
600	EL PASO, TX	1,530.000	CS	\$	22.6300
620	HOUSTON, TX	1,530.000	CS	\$	22.1200
640	LAREDO, TX	1,530.000	CS	\$	22.3200
660	PHARR, TX	1,530.000	CS	\$	22.4100
680	PLANO, TX	1,530.000	CS	\$	22.1600
700	SAN ANTONIO, TX	1,530.000	CS	\$	22.2100
720	HARRISBURG, PA	890.000	CS	\$	22.4700
730	NAZARETH, PA	336.000	CS	\$	22.4700
740	READING, PA	304.000	CS	\$	22.4700
760	AUSTIN, TX	1,148.000	CS	\$	23.1600
770	LUBBOCK, TX	382.000	CS	\$	23.1600
790	COMSTOCK PARK, MI	441.000	CS	\$	22.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			800	DETROIT, MI	1,089.000	CS \$	22.3400
			820	BEAUMONT, TX	765.000	CS \$	23.1000
			830	HOUSTON, TX	382.000	CS \$	23.1000
			840	PHARR, TX	383.000	CS \$	23.1000
			890	FORT WORTH, TX	765.000	CS \$	23.3000
			900	PLANO, TX	765.000	CS \$	23.3000
			920	DELMONT, PA	241.000	CS \$	22.2000
			930	ERIE, PA	403.000	CS \$	22.2000
			940	GREENSBURG, PA	886.000	CS \$	22.2000
			960	PHILADELPHIA , PA	900.000	CS \$	22.1200
			970	PHILADELPHIA , PA	396.000	CS \$	22.1200
			980	YORK, PA	234.000	CS \$	22.1200
			1030	HOUSTON, TX	382.000	CS \$	22.7600
			1040	TYLER, TX	1,148.000	CS \$	22.7600
			1060	CLARE, MI	383.000	CS \$	22.3700
			1070	DETROIT, MI	1,147.000	CS \$	22.3700
		Subtotal			30,600.000	CS	
		Contract Total			30,600.000	CS \$	694,620.00
Contractor Total					30,600.000	CS \$	694,620.00

TEASDALE FOODS, INC.
2115 E BELT LINE RD
CARROLLTON, TX
75006-5624

12-3J14-24-C-0943

Atwater, CA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100029283							
	HOMINY	CAN#12/300					
			40	Kansas City, MO	3,060.000	CS \$	9.7500
			50	Kansas City, MO	3,060.000	CS \$	9.7500
		Subtotal			6,120.000	CS	
		Contract Total			6,120.000	CS \$	59,670.00
Contractor Total					6,120.000	CS \$	59,670.00