

PCA : 12-3J14-24-B-0344

May 02, 2024 12:30:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables (Pumkin, Hominy, Spinach and Sweet Potatoes) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000010023 dated April 15, 2024.

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

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
HOMINY CAN#12/300	12,240.000	CS	\$9.6000 - \$9.6000	117,504.00
PUMPKIN CAN-24/300	6,480.000	CS	\$23.1000 - \$26.3600	163,215.00
SPINACH CAN-24/300	51,680.000	CS	\$30.8900 - \$33.1700	1,638,352.90
SWEET POTATOES W/ SYRUP CAN-24/300	82,620.000	CS	\$20.9900 - \$23.5500	1,827,829.80
TOTAL	153,020.000	CS		3,746,901.70

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							
12-3J14-24-C-1481 4100029819		NEW ERA, MI					
	PUMPKIN CAN-24/300		100	OAK PARK, MI	1,620.000	CS	\$ 23.1000
	Subtotal				1,620.000	CS	
	Contract Total				1,620.000	CS	\$ 37,422.00
Contractor Total					1,620.000	CS	\$ 37,422.00

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-1483 4100029821		EFFINGHAM, SC	SWEET POTATOES W/ SYRUP CAN-24/300				
			780	TUCSON, AZ	1,530.000	CS \$	23.3400
			800	DENVER, CO	1,530.000	CS \$	23.5000
			840	EAST POINT, GA	1,530.000	CS \$	21.3400
			890	BAKER, LA	1,530.000	CS \$	21.9800
			890	BAKER, LA	1,530.000	CS \$	21.9800
			900	BAKER, LA	1,530.000	CS \$	21.9800
			920	DELHI, LA	1,530.000	CS \$	21.9500
			940	NEW ORLEANS, LA	1,530.000	CS \$	21.8000
			940	NEW ORLEANS, LA	1,530.000	CS \$	21.8000
			950	NEW ORLEANS, LA	1,530.000	CS \$	21.8000
			950	NEW ORLEANS, LA	1,530.000	CS \$	21.8000
			970	Kansas City, MO	1,530.000	CS \$	22.2900
			990	Kansas City, MO	1,530.000	CS \$	22.2900
			1040	SPRINGFIELD, MO	1,530.000	CS \$	22.1700
			1060	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			1070	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			1080	BRENTWOOD, NY	1,530.000	CS \$	22.0600
			1170	WEST MILWAUKEE,	1,530.000	CS \$	22.1700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1170	WI WEST MILWAUKEE, WI	1,530.000	CS \$	22.1700
			1190	DELMONT, PA	241.000	CS \$	21.8800
			1200	ERIE, PA	403.000	CS \$	21.8800
			1210	GREENSBURG, PA	886.000	CS \$	21.8800
			1230	PHOENIX, AZ	765.000	CS \$	23.5500
			1240	TUCSON, AZ	765.000	CS \$	23.5500
			1260	PLANO, TX	1,148.000	CS \$	22.8000
			1270	SAN ANTONIO, TX	382.000	CS \$	22.8000
			1290	HOUSTON, TX	382.000	CS \$	22.5300
			1300	VICTORIA, TX	1,148.000	CS \$	22.5300
			1320	DETROIT, MI	765.000	CS \$	22.2500
			1330	OSSINEKE, MI	765.000	CS \$	22.2500
			Subtotal		36,720.000	CS	
			SPINACH CAN-24/300				
			370	TUCSON, AZ	1,615.000	CS \$	32.6700
			390	FAIRFIELD, CA	1,615.000	CS \$	33.1700
			410	LONG BEACH, CA	1,615.000	CS \$	32.8700
			430	RIVERSIDE, CA	1,615.000	CS \$	32.8700
			450	GENEVA, IL	1,615.000	CS \$	31.6500
			470	BALTIMORE, MD	1,615.000	CS \$	30.8900
			490	DETROIT, MI	1,615.000	CS \$	31.3500
			510	Kansas City,	1,615.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			31.6700
			510	Kansas City, MO	1,615.000	CS \$	31.6700
			510	Kansas City, MO	1,615.000	CS \$	31.6700
			520	Kansas City, MO	1,615.000	CS \$	31.6700
			520	Kansas City, MO	1,615.000	CS \$	31.6700
			530	Kansas City, MO	1,615.000	CS \$	31.6700
			530	Kansas City, MO	1,615.000	CS \$	31.6700
			530	Kansas City, MO	1,615.000	CS \$	31.6700
			540	Kansas City, MO	1,615.000	CS \$	31.6700
			540	Kansas City, MO	1,615.000	CS \$	31.6700
			550	Kansas City, MO	1,615.000	CS \$	31.6700
			550	Kansas City, MO	1,615.000	CS \$	31.6700
			550	Kansas City, MO	1,615.000	CS \$	31.6700
			560	Kansas City, MO	1,615.000	CS \$	31.6700
			560	Kansas City, MO	1,615.000	CS \$	31.6700
			560	Kansas City, MO	1,615.000	CS \$	31.6700
			580	SIKESTON, MO	1,615.000	CS \$	31.4000
			600	BRENTWOOD, NY	1,615.000	CS \$	31.4600
			610	BRENTWOOD, NY	1,615.000	CS \$	31.4600
			620	BRENTWOOD, NY	1,615.000	CS \$	31.4600
			630	BRENTWOOD, NY	1,615.000	CS \$	31.4600
			650	CINCINNATI, OH	1,615.000	CS \$	31.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			670	RICHMOND, VA	808.000	CS \$	30.9900
			680	VERONA, VA	807.000	CS \$	30.9900
			700	CLARE, MI	808.000	CS \$	31.5200
			710	COMSTOCK PARK, MI	340.000	CS \$	31.5200
			720	DETROIT, MI	467.000	CS \$	31.5200
			740	CLARE, MI	808.000	CS \$	31.3400
			750	FLINT, MI	807.000	CS \$	31.3400
			Subtotal		51,680.000	CS	
			HOMINY CAN#12/300				
			40	Kansas City, MO	3,060.000	CS \$	9.6000
			50	Kansas City, MO	3,060.000	CS \$	9.6000
			60	Kansas City, MO	3,060.000	CS \$	9.6000
			70	Kansas City, MO	3,060.000	CS \$	9.6000
			Subtotal		12,240.000	CS	
			Contract Total		100,640.000	CS \$	2,572,188.40
Contractor Total					100,640.000	CS \$	2,572,188.40

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

12-3J14-24-C-1484
4100029822

DUNN, NC

SWEET POTATOES W/ SYRUP CAN-24/300

820	WASHINGTON , DC	1,530.000	CS \$	21.4600
850	EAST POINT, GA	1,530.000	CS \$	20.9900
870	CHICAGO, IL	1,530.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							21.7400
			970	Kansas City, MO	1,530.000	CS \$	22.1000
			970	Kansas City, MO	1,530.000	CS \$	22.1000
			970	Kansas City, MO	1,530.000	CS \$	22.1000
			980	Kansas City, MO	1,530.000	CS \$	22.1000
			980	Kansas City, MO	1,530.000	CS \$	22.1000
			980	Kansas City, MO	1,530.000	CS \$	22.1000
			980	Kansas City, MO	1,530.000	CS \$	22.1000
			990	Kansas City, MO	1,530.000	CS \$	22.1000
			990	Kansas City, MO	1,530.000	CS \$	22.1000
			990	Kansas City, MO	1,530.000	CS \$	22.1000
			990	Kansas City, MO	1,530.000	CS \$	22.1000
			1000	Kansas City, MO	1,530.000	CS \$	22.1000
			1000	Kansas City, MO	1,530.000	CS \$	22.1000
			1000	Kansas City, MO	1,530.000	CS \$	22.1000
			1000	Kansas City, MO	1,530.000	CS \$	22.1000
			1010	Kansas City, MO	1,530.000	CS \$	22.0600
			1010	Kansas City, MO	1,530.000	CS \$	22.0600
			1010	Kansas City, MO	1,530.000	CS \$	22.0600
			1010	Kansas City, MO	1,530.000	CS \$	22.0600
			1010	Kansas City, MO	1,530.000	CS \$	22.0600
			1020	Kansas City, MO	1,530.000	CS \$	22.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1020	Kansas City, MO	1,530.000	CS \$	22.0600
			1090	BRENTWOOD, NY	1,530.000	CS \$	22.0300
			1100	BRENTWOOD, NY	1,530.000	CS \$	22.0300
			1120	LAREDO, TX	1,530.000	CS \$	22.3100
			1130	LAREDO, TX	1,530.000	CS \$	22.2900
			1150	PHARR, TX	1,530.000	CS \$	22.3400
			Subtotal		45,900.000	CS	
			Contract Total		45,900.000	CS \$	1,011,498.30
Contractor Total					45,900.000	CS \$	1,011,498.30
SENECA FOODS CORP							
350 WILLOWBROOK							
OFFICE PARK							
FAIRPORT, NY 14450-4222							
12-3J14-24-C-1482		PRINCEVILLE, IL					
4100029820							
			PUMPKIN CAN-24/300				
			120	CINCINNATI, OH	1,620.000	CS \$	25.4900
			140	OKLAHOMA CITY, OK	972.000	CS \$	26.3600
			150	TULSA, OK	648.000	CS \$	26.3600
			170	LORAIN, OH	810.000	CS \$	25.8000
			180	YOUNGSTOW N, OH	810.000	CS \$	25.8000
			Subtotal		4,860.000	CS	
			Contract Total		4,860.000	CS \$	125,793.00
Contractor Total					4,860.000	CS \$	125,793.00