

PCA : 12-3J14-25-B-0288

April 25, 2025 14:00:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetables Hominy, Sweet Potatoes, Pumpkin, and Spinach as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010731 dated April 8, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2025 through September 30, 2025.

Shortfalls-

There was not shortfall associated with 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) 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	3,060.000	CS	\$9.6300 - \$9.6300	\$ 29,467.80
PUMPKIN CAN-24/300	21,060.000	CS	\$24.0200 - \$27.0400	\$ 533,449.80
SPINACH CAN-24/300	40,375.000	CS	\$30.5500 - \$32.3300	\$ 1,261,153.50
SWEET POTATOES W/ SYRUP CAN-24/300	52,020.000	CS	\$19.5400 - \$21.3800	\$ 1,064,038.50
TOTAL	116,515.000	CS		\$ 2,888,109.60

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							
12-3J14-25-C-1036 4100032043		EFFINGHAM, SC					
	SWEET POTATOES W/ SYRUP CAN-24/300						
			850	GARDEN GROVE, CA	1,530.000	CS	\$ 21.3400
			850	GARDEN GROVE, CA	1,530.000	CS	\$ 21.3400
			850	GARDEN GROVE, CA	1,530.000	CS	\$ 21.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	GARDEN GROVE, CA	1,530.000	CS \$	21.3400
			870	INDIO, CA	1,530.000	CS \$	21.3100
			890	OXNARD, CA	1,530.000	CS \$	21.3800
			900	OXNARD, CA	1,530.000	CS \$	21.3800
			920	SAN DIEGO, CA	1,530.000	CS \$	21.2800
			960	CHICAGO, IL	1,530.000	CS \$	20.1800
			980	ELIZABETH WN, KY	1,530.000	CS \$	19.9800
			1000	LEXINGTON, KY	1,530.000	CS \$	19.9100
			1010	LEXINGTON, KY	1,530.000	CS \$	19.9100
			1030	CADILLAC, MI	1,530.000	CS \$	20.4000
			1050	DETROIT, MI	1,530.000	CS \$	20.1400
			1050	DETROIT, MI	1,530.000	CS \$	20.1400
			1050	DETROIT, MI	1,530.000	CS \$	20.1400
			1070	BRIDGETON, MO	1,530.000	CS \$	20.2600
			1090	SIKESTON, MO	1,530.000	CS \$	20.1300
			1110	CREEDMOOR, NC	1,530.000	CS \$	19.5400
			1110	CREEDMOOR, NC	1,530.000	CS \$	19.5400
			1170	CINCINNATI, OH	1,530.000	CS \$	19.9800
			1190	TOLEDO, OH	1,530.000	CS \$	20.1200
			1210	WEST MILWAUKEE, WI	1,530.000	CS \$	20.3400
			1230	KANSAS CITY, MO	765.000	CS \$	20.5100
			1240	SPRINGFIELD,	765.000	CS \$	

[illegible]

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			30.5500
			410	LAS VEGAS, NV	1,615.000	CS \$	32.3300
			440	BRENTWOOD, NY	1,615.000	CS \$	31.6500
			450	BRENTWOOD, NY	1,615.000	CS \$	31.6500
			470	EL PASO, TX	1,615.000	CS \$	31.7700
			480	EL PASO, TX	1,615.000	CS \$	31.7700
			500	INDIANAPOLIS , IN	452.000	CS \$	31.3000
			510	MERRILLVILLE , IN	803.000	CS \$	31.3000
			520	TERRE HAUTE, IN	360.000	CS \$	31.3000
			540	FORT WORTH, TX	637.000	CS \$	31.4700
			550	TYLER, TX	978.000	CS \$	31.4700
			570	BIRMINGHAM, AL	808.000	CS \$	30.8900
			580	MONTGOMER Y, AL	807.000	CS \$	30.8900
			600	INDIANAPOLIS , IN	349.000	CS \$	31.2300
			610	SOUTH BEND, IN	943.000	CS \$	31.2300
			620	LOUISVILLE, KY	323.000	CS \$	31.2300
			640	KANSAS CITY, MO	807.000	CS \$	31.4700
			650	SPRINGFIELD, MO	808.000	CS \$	31.4700
			670	EVANSVILLE, IN	481.000	CS \$	31.1800
			680	FORT WAYNE, IN	799.000	CS \$	31.1800
			690	INDIANAPOLIS , IN	335.000	CS \$	31.1800
			710	BENTON HARBOR, MI	808.000	CS \$	31.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	DETROIT, MI	403.000	CS \$	31.3600
			730	FLINT, MI	404.000	CS \$	31.3600
			750	BIRMINGHAM, AL	537.000	CS \$	30.9500
			760	HUNTSVILLE, AL	1,078.000	CS \$	30.9500
			780	MONTGOMER Y, AL	807.000	CS \$	31.0700
			790	THEODORE, AL	808.000	CS \$	31.0700
			810	KANSAS CITY, MO	807.000	CS \$	31.4700
			820	SPRINGFIELD, MO	808.000	CS \$	31.4700
		Subtotal			40,375.000	CS	
		Contract Total			86,275.000	CS \$	2,200,833.60
Contractor Total					86,275.000	CS \$	2,200,833.60
MOODY DUNBAR, INC. P. O. BOX 6048 JOHNSON CITY, TN 37602-6048							
12-3J14-25-C-1035 4100032042		DUNN, NC	SWEET POTATOES W/ SYRUP CAN-24/300				
			940	DELAWARE CITY, DE	1,530.000	CS \$	20.1100
			1130	HILLSIDE, NJ	1,530.000	CS \$	20.1900
			1150	BRENTWOOD, NY	1,530.000	CS \$	20.5100
			1470	Syracuse, NY	1,530.000	CS \$	20.4700
		Subtotal			6,120.000	CS	
		Contract Total			6,120.000	CS \$	124,358.40
Contractor Total					6,120.000	CS \$	124,358.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SENECA FOODS CORP 350 WILLOWBROOK OFFICE PARK FAIRPORT, NY 14450-4222							
12-3J14-25-C-1033		PRINCEVILLE, IL					
4100032040							
	PUMPKIN CAN-24/300						
			40	MESA, AZ	1,620.000	CS \$	25.9200
			60	BAKERSFIELD, CA	1,620.000	CS \$	27.0400
			80	FRESNO, CA	1,620.000	CS \$	26.4700
			100	SAN BERNARDINO, CA	1,620.000	CS \$	26.7700
			120	SAN DIEGO, CA	1,620.000	CS \$	26.6200
			140	CHICAGO, IL	1,620.000	CS \$	24.0200
			150	CHICAGO, IL	1,620.000	CS \$	24.0800
			170	OAK PARK, MI	1,620.000	CS \$	24.4900
			190	CINCINNATI, OH	1,620.000	CS \$	24.5600
			210	CONCORDIA, KS	468.000	CS \$	25.0100
			220	KANSAS CITY, MO	1,152.000	CS \$	25.0100
			240	CONCORDIA, KS	602.000	CS \$	25.2000
			250	WICHITA, KS	1,018.000	CS \$	25.2000
			1390	North Little Rock, AR	1,620.000	CS \$	24.6000
			1410	Kansas City, MO	1,620.000	CS \$	24.5100
		Subtotal			21,060.000	CS	
	Contract Total				21,060.000	CS \$	533,449.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					21,060.000	CS \$	533,449.80
TEASDALE FOODS, INC. 2115 E BELT LINE RD CARROLLTON, TX 75006-5624							
12-3J14-25-C-1034 4100032041		Atwater, CA					
	HOMINY CAN#12/300						
			1370	North Little Rock, AR	3,060.000	CS \$	9.6300
	Subtotal				3,060.000	CS	
	Contract Total				3,060.000	CS \$	29,467.80
Contractor Total					3,060.000	CS \$	29,467.80