

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020. The purchase is the result of offers received in response to Solicitation No. 2000006896 dated April 21, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020, through September 30, 2020.

A total of 17,600 cases of Soup Cream of Mushroom Can 12/1 were not awarded. Next, 18,900 cases of Soup Crm of Chicken Rdu Sod CTN 12/22 oz also not awarded. For Soup Tomato Can 24/1 there#s a total of 8,800 cases not awarded all three are due to no bids received. Lastly, Soup Vegetable Can 24/1 a total of 59,400 cases were not awarded.

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/sites/default/files/media/FY09-FY15%20Annual%20Purchase%20Summaries%20WE%2008-07-15.pdf>

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP CREAM OF MUSHROOM CAN-12/1	83,600.000	CS	\$6.3400 - \$7.7900	561,792.00
SOUP TOMATO CAN-24/1	19,800.000	CS	\$10.3000 - \$12.4900	223,300.00
SOUP VEGETABLE CAN-24/1	101,200.000	CS	\$11.7300 - \$13.4700	1,267,376.00
TOTAL	204,600.000	CS		2,052,468.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**AUNT KITTY'S FOODS
INC.
1486 York Street
HANOVER, PA 17331**

12-3J14-20-C-1652 VINELAND, NJ
4100020004

SOUP VEGETABLE CAN-24/1

1430	AUGUSTA, GA	2,200.000	CS	\$	12.0400
1440	AUGUSTA, GA	2,200.000	CS	\$	12.0400
1500	SPRINGFIELD, IL	2,200.000	CS	\$	12.2400
1520	LEXINGTON, KY	2,200.000	CS	\$	12.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1610	AUBURN, ME	2,200.000	CS \$	12.2400
			1630	DETROIT, MI	2,200.000	CS \$	12.0100
			1650	Kansas City, MO	2,200.000	CS \$	12.3200
			1660	Kansas City, MO	2,200.000	CS \$	12.3200
			1670	Kansas City, MO	2,200.000	CS \$	12.3200
			1690	BRONX, NY	2,200.000	CS \$	11.9200
			1710	Syracuse, NY	2,200.000	CS \$	11.9200
			1720	Syracuse, NY	2,200.000	CS \$	11.9200
			1730	Syracuse, NY	2,200.000	CS \$	11.9200
			1740	SYRACUSE, NY	2,200.000	CS \$	11.9200
			1760	TOLEDO, OH	2,200.000	CS \$	11.9100
			1880	BOSTON, MA	1,100.000	CS \$	12.4000
			1890	HATFIELD, MA	550.000	CS \$	12.4000
			1900	LOWELL, MA	550.000	CS \$	12.4000
			2030	PHILADELPHIA , PA	1,294.000	CS \$	11.7300
			2040	PHILADELPHIA , PA	906.000	CS \$	11.7300
			2060	AIKEN, SC	1,100.000	CS \$	12.3900
			2070	NO CHARLESTON, SC	1,100.000	CS \$	12.3900
			Subtotal		39,600.000	CS	
			SOUP CREAM OF MUSHROOM CAN-12/1				
			200	GENEVA, IL	4,400.000	CS \$	6.6800
			250	ELMIRA, NY	4,400.000	CS \$	6.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			270	HAUPPAUGE, NY	4,400.000	CS \$	6.6200
			290	SYRACUSE, NY	4,400.000	CS \$	6.6100
			340	GASSAWAY, WV	2,934.000	CS \$	6.7400
			350	HUNTINGTON, WV	1,466.000	CS \$	6.7400
		Subtotal			22,000.000	CS	
		Contract Total			61,600.000	CS \$	625,174.00
Contractor Total					61,600.000	CS \$	625,174.00

**CAMPBELL FOODSERVICE
COMPANY**
1 Campbell Place
Camden, NJ 08103-1701

12-3J14-20-C-1653 Maxton, NC
4100020005

SOUP VEGETABLE CAN-24/1

1100	MESA, AZ	2,200.000	CS \$	13.2900
1160	COMMERCE, CA	2,200.000	CS \$	13.4700
1170	COMMERCE, CA	2,200.000	CS \$	13.4700
1180	COMMERCE, CA	2,200.000	CS \$	13.4700
1180	COMMERCE, CA	2,200.000	CS \$	13.4700
1200	GARDEN GROVE, CA	2,200.000	CS \$	13.2900
1200	GARDEN GROVE, CA	2,200.000	CS \$	13.2900
1210	GARDEN GROVE, CA	2,200.000	CS \$	13.2900
1210	GARDEN GROVE, CA	2,200.000	CS \$	13.2900
1220	GARDEN GROVE, CA	2,200.000	CS \$	13.2900
1220	GARDEN GROVE, CA	2,200.000	CS \$	13.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1320	SAN DIEGO, CA	2,200.000	CS \$	13.2700
			1330	SAN DIEGO, CA	2,200.000	CS \$	13.2700
			1350	SAN RAFAEL, CA	2,200.000	CS \$	13.3800
			1360	SAN RAFAEL, CA	2,200.000	CS \$	13.3800
			1360	SAN RAFAEL, CA	2,200.000	CS \$	13.3800
			1370	SAN RAFAEL, CA	2,200.000	CS \$	13.3800
			1540	DELHI, LA	2,200.000	CS \$	12.0000
			1550	DELHI, LA	2,200.000	CS \$	12.0000
			1560	DELHI, LA	2,200.000	CS \$	12.0000
			1580	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1580	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1580	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1580	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1590	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1590	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1590	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
			1590	NEW ORLEANS, LA	2,200.000	CS \$	11.9300
				Subtotal	61,600.000	CS	
				Contract Total	61,600.000	CS \$	788,502.00
12-3J14-20-C-1654 4100020006		Paris, TX					
				SOUP TOMATO CAN-24/1			
			770	LONG BEACH, CA	2,200.000	CS \$	11.8300
			790	SACRAMENTO	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			11.5900
			800	SACRAMENTO , CA	2,200.000	CS \$	11.5900
			820	Nampa, ID	2,200.000	CS \$	12.4900
			840	GENEVA, IL	2,200.000	CS \$	10.4100
			860	SPRINGFIELD, IL	2,200.000	CS \$	10.3700
			880	AUGUSTA, ME	2,200.000	CS \$	12.0500
			900	DETROIT, MI	2,200.000	CS \$	10.8700
			920	SAN ANTONIO, TX	2,200.000	CS \$	10.3000
			Subtotal		19,800.000	CS	
			SOUP CREAM OF MUSHROOM CAN-12/1				
			40	MESA, AZ	4,400.000	CS \$	6.7000
			60	LONG BEACH, CA	4,400.000	CS \$	6.8800
			70	LONG BEACH, CA	4,400.000	CS \$	6.8800
			90	MERCED, CA	4,400.000	CS \$	6.8500
			110	SACRAMENTO , CA	4,400.000	CS \$	6.8300
			120	SACRAMENTO , CA	4,400.000	CS \$	6.8300
			140	EAST POINT, GA	4,400.000	CS \$	6.5200
			160	VALDOSTA, GA	4,400.000	CS \$	6.6300
			180	Nampa, ID	4,400.000	CS \$	7.7900
			220	Kansas City, MO	4,400.000	CS \$	6.7500
			230	Kansas City, MO	4,400.000	CS \$	6.7500
			310	PLANO, TX	4,400.000	CS \$	6.3400
			320	PLANO, TX	4,400.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	PLANO, TX	4,400.000	CS \$	6.3400
							6.3400
			Subtotal		61,600.000	CS	
			Contract Total		81,400.000	CS \$	638,792.00
Contractor Total					143,000.000	CS \$	1,427,294.00