

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008137 dated October 22, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 through March 31, 2022.

A total of 24,200 cases of Soup Cream of Chicken Can 24/1 were not awarded.

A total of 24,200 cases of Soup Cream of Mushroom Can 24/1 were not awarded.

Lastly, a total of 35,200 cases of Soup Vegetable Can 24/1 all were not awarded due to capacity.

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 CHICKEN CAN-24/1	11,000.000	CS	\$15.4300 - \$17.2500	178,794.00
SOUP CREAM OF MUSHROOM CAN-24/1	26,400.000	CS	\$17.0900 - \$18.8600	465,124.00
SOUP VEGETABLE CAN-24/1	59,400.000	CS	\$16.3100 - \$22.2800	1,079,441.00
<b>TOTAL</b>	<b>96,800.000</b>	<b>CS</b>		<b>1,723,359.00</b>

**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

12-3J14-22-C-0236 VINELAND, NJ  
4100024357

SOUP VEGETABLE CAN-24/1

1020	WALLINGFOR D, CT	2,200.000	CS	\$	16.7200
1040	JACKSONVILL E, FL	2,200.000	CS	\$	17.9900
1060	TAMPA, FL	2,200.000	CS	\$	18.0800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1100	BALTIMORE, MD	2,200.000	CS \$	16.4500
			1180	HILLSIDE, NJ	2,200.000	CS \$	16.4500
			1200	BRENTWOOD, NY	2,200.000	CS \$	16.9300
			1260	CLEVELAND, OH	2,200.000	CS \$	16.7300
			1270	CLEVELAND, OH	2,200.000	CS \$	16.7300
			1290	TOLEDO, OH	2,200.000	CS \$	16.7900
			1330	HUNTINGDON, PA	2,200.000	CS \$	16.5600
			1330	HUNTINGDON, PA	2,200.000	CS \$	16.5600
			1330	HUNTINGDON, PA	2,200.000	CS \$	16.5600
			1330	HUNTINGDON, PA	2,200.000	CS \$	16.5600
			1330	HUNTINGDON, PA	2,200.000	CS \$	16.5600
			1350	PHILADELPHIA , PA	2,200.000	CS \$	16.3100
			1350	PHILADELPHIA , PA	2,200.000	CS \$	16.3100
			1390	EAU CLAIRE, WI	2,200.000	CS \$	17.4000
			1410	MADISON, WI	2,200.000	CS \$	17.1800
			1430	WEST MILWAUKEE, WI	2,200.000	CS \$	17.1800
			<b>Subtotal</b>		41,800.000	CS	
			<b>SOUP CREAM OF MUSHROOM CAN-24/1</b>				
			550	TAMPA, FL	2,200.000	CS \$	18.8600
			570	GENEVA, IL	2,200.000	CS \$	17.6600
			570	GENEVA, IL	2,200.000	CS \$	17.6600
			590	Kansas City, MO	2,200.000	CS \$	18.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	Kansas City, MO	2,200.000	CS \$	18.1800
			640	HUNTINGDON, PA	2,200.000	CS \$	17.3400
			640	HUNTINGDON, PA	2,200.000	CS \$	17.3400
			640	HUNTINGDON, PA	2,200.000	CS \$	17.3400
			640	HUNTINGDON, PA	2,200.000	CS \$	17.3400
			640	HUNTINGDON, PA	2,200.000	CS \$	17.3400
			660	PHILADELPHIA , PA	2,200.000	CS \$	17.0900
			660	PHILADELPHIA , PA	2,200.000	CS \$	17.0900
		<b>Subtotal</b>			26,400.000	CS	
		<b>Contract Total</b>			68,200.000	CS \$	1,169,234.00
<b>Contractor Total</b>					68,200.000	CS \$	1,169,234.00

MORGAN FOODS INC  
90 W MORGAN ST  
AUSTIN, IN 47102-1741

12-3J14-22-C-0237 Austin, IN  
4100024358

SOUP VEGETABLE CAN-24/1

910	MESA, AZ	2,200.000	CS \$	21.5100
980	SANTA ROSA, CA	2,200.000	CS \$	21.9200
1080	Nampa, ID	2,200.000	CS \$	22.0300
1140	Kansas City, MO	2,200.000	CS \$	19.9700
1160	FARGO, ND	2,200.000	CS \$	20.9400
1240	Syracuse, NY	2,200.000	CS \$	20.9800
1310	PORTLAND, OR	2,200.000	CS \$	22.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1620	EGG HARBOR, NJ	550.000	CS \$	20.9900
			1630	HILLSIDE, NJ	1,650.000	CS \$	20.9700
			<b>Subtotal</b>		17,600.000	CS	
			SOUP CREAM OF CHICKEN CAN-24/1				
			40	BAKERSFIELD, CA	2,200.000	CS \$	17.2500
			170	POCA, WV	733.000	CS \$	15.9700
			180	WESTON, WV	1,467.000	CS \$	15.9700
			230	CHARLOTTE, NC	660.000	CS \$	15.6600
			240	SPARTANBUR G, SC	770.000	CS \$	15.6600
			250	WILLIAMSTO WN, SC	770.000	CS \$	15.6600
			360	BOSTON, MA	1,050.000	CS \$	16.9600
			370	HATFIELD, MA	575.000	CS \$	16.9600
			380	SHREWSBURY , MA	575.000	CS \$	16.9600
			430	CLARE, MI	550.000	CS \$	15.4300
			440	ELMIRA, MI	1,100.000	CS \$	15.4300
			450	LANSING, MI	550.000	CS \$	15.4300
			<b>Subtotal</b>		11,000.000	CS	
			<b>Contract Total</b>		28,600.000	CS \$	554,125.00
<b>Contractor Total</b>					28,600.000	CS \$	554,125.00