

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Cream of Chicken) 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. 2000008661 dated August 31, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2022 - December 15, 2022.

The following was not purchased due to either no offerors or vendor constraints:
Material 111210 Soup Cream of Chicken Can-24/1 - 48,400 cases - 22 truckloads.

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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SOUP CREAM OF CHICKEN CAN-24/1	66,000.000 CS	\$15.9800 - \$21.4000	\$ 1,326,468.00
TOTAL	66,000.000 CS		\$ 1,326,468.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AUNT KITTY'S FOODS INC.						
1486 York Street						
HANOVER, PA 17331						
12-3J14-22-C-2273		VINELAND, NJ				
4100026275						
	SOUP CREAM OF CHICKEN CAN-24/1					
			1110	BOSTON, MA	1,100.000 CS	\$ 21.1000
			1120	HATFIELD, MA	550.000 CS	\$ 21.1000
			1130	SHREWSBUR Y, MA	550.000 CS	\$ 21.1000
			1180	OKLAHOMA CITY, OK	1,320.000 CS	\$ 21.4000
			1190	TULSA, OK	880.000 CS	\$ 21.4000
		Subtotal			4,400.000 CS	
		Contract Total			4,400.000 CS	\$ 93,500.00
Contractor Total					4,400.000 CS	\$ 93,500.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MORGAN FOODS INC							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-22-C-2271		Austin, IN					
4100026273							
	SOUP CREAM OF CHICKEN CAN-24/1						
			270	CHICAGO, IL	2,200.000	CS \$	15.9800
	Subtotal				2,200.000	CS	
	Contract Total				2,200.000	CS \$	35,156.00
Contractor Total					2,200.000	CS \$	35,156.00
VIETTI ACQUISITION LLC							
3640 Muddy Creek Road							
Cincinnati, OH 45238-5516							
12-3J14-22-C-2272		NASHVILLE, TN					
4100026274							
	SOUP CREAM OF CHICKEN CAN-24/1						
			50	TUCSON, AZ	2,200.000	CS \$	20.8500
			60	TUCSON, AZ	2,200.000	CS \$	20.8500
			100	IRVINE, CA	2,200.000	CS \$	20.6200
			120	LONG BEACH, CA	2,200.000	CS \$	20.8500
			140	SAN BERNARDINO, CA	2,200.000	CS \$	20.8500
			170	JACKSONVILL E, FL	2,200.000	CS \$	19.9900
			180	JACKSONVILL E, FL	2,200.000	CS \$	19.9900
			190	JACKSONVILL E, FL	2,200.000	CS \$	19.9900
			220	OAKLAND PARK, FL	2,200.000	CS \$	20.1100
			230	OAKLAND PARK, FL	2,200.000	CS \$	20.1100
			280	CHICAGO, IL	2,200.000	CS \$	19.4800
			290	CHICAGO, IL	2,200.000	CS \$	19.4800
			320	Kansas City, MO	2,200.000	CS \$	19.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	MCCARRAN, NV	2,200.000	CS \$	20.8800
			380	ROCHESTER, NY	2,200.000	CS \$	20.4000
			440	AUSTIN, TX	2,200.000	CS \$	19.9000
			460	POCA, WV	733.000	CS \$	20.1000
			470	WESTON, WV	1,467.000	CS \$	20.1000
			490	FREDERICKS BURG, VA	1,100.000	CS \$	20.1000
			500	HAMPTON, VA	1,100.000	CS \$	20.1000
			600	JONESBORO, AR	1,100.000	CS \$	19.6000
			610	LITTLE ROCK, AR	1,100.000	CS \$	19.6000
			630	BRIDGETON, MO	1,539.000	CS \$	20.1000
			640	KANSAS CITY, MO	661.000	CS \$	20.1000
			690	MILTON, FL	1,002.000	CS \$	20.2000
			700	TALLHASSE E, FL	1,198.000	CS \$	20.2000
			780	LORTON, VA	1,100.000	CS \$	20.3000
			790	VERONA, VA	1,100.000	CS \$	20.3000
			810	CHARLOTTE, NC	550.000	CS \$	20.1500
			820	SPARTANBUR G, SC	660.000	CS \$	20.1500
			830	WILLIAMSTO WN, SC	990.000	CS \$	20.1500
			920	KANSAS CITY, MO	1,636.000	CS \$	19.9000
			930	ST JOSEPH, MO	564.000	CS \$	19.9000
			980	BRIDGETON, MO	1,321.000	CS \$	19.9000
			990	SPRINGFIELD, MO	879.000	CS \$	19.9000
			1050	OKLAHOMA CITY, OK	1,320.000	CS \$	19.7100
			1060	TULSA, OK	880.000	CS \$	19.7100
			1150	OKLAHOMA CITY, OK	1,320.000	CS \$	20.4000
			1160	TULSA, OK	880.000	CS \$	20.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			59,400.000 CS	
		Contract Total			59,400.000 CS	\$ 1,197,812.00
Contractor Total					59,400.000 CS	\$ 1,197,812.00