

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Soup Vegetable-Can 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. 2000008765 dated August 26, 2022..

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

The following were not purchased due to no bid offeror:

Material 100321 Soup Vegetable Can-24/1 - 11,000 cases - 5 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: 1

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|-------------------------|-------------------|-----------|-----------------------|----------------------|
| SOUP VEGETABLE CAN-24/1 | 15,400.000 | CS | \$19.4500 - \$19.4500 | \$ 299,530.00 |
| TOTAL | 15,400.000 | CS | | \$ 299,530.00 |

PURCHASE DETAILS

| 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-2243 | | Austin, IN | | | | | |
| 4100026246 | | | | | | | |
| | SOUP VEGETABLE CAN-24/1 | | | | | | |
| | | | 70 | O-JACK | 2,200.000 | CS | \$ 19.4500 |
| | | | 70 | O-JACK | 2,200.000 | CS | \$ 19.4500 |
| | | | 90 | O-JACK | 2,200.000 | CS | \$ 19.4500 |
| | | | 90 | O-JACK | 2,200.000 | CS | \$ 19.4500 |
| | | | 100 | O-JACK | 2,200.000 | CS | \$ 19.4500 |
| | | | 100 | O-JACK | 2,200.000 | CS | \$ 19.4500 |
| | | | 100 | O-JACK | 2,200.000 | CS | \$ 19.4500 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Destination Item | Quantity UOM | Price |
|--|-----------------|---------------------------|--------------------------------------|---------------------|---------------|
| | | Subtotal | | 15,400.00CS | |
| | | Contract Total | | 15,400.00CS | \$ 299,530.00 |
| Contractor Total | | | | 15,400.00 CS | \$ 299,530.00 |