

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Soup (Cream of Chicken & Cream of Mushroom) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008878 dated October 26, 2022

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 through March 31, 2023

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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP CREAM OF CHICKEN CAN-24/1	50,600.000	CS	\$16.3100 - \$20.3100	\$ 919,358.00
SOUP CREAM OF MUSHROOM CAN-24/1	19,800.000	CS	\$17.0200 - \$18.5200	\$ 346,346.00
<b>TOTAL</b>	<b>70,400.000</b>	<b>CS</b>		<b>\$ 1,265,704.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAMPBELL FOODSERVICE  
CO  
1 Campbell Place  
Camden, NJ 08103-1701

12-3J14-23-C-0218 Paris, TX  
4100026508

SOUP CREAM OF MUSHROOM CAN-24/1

40	Kansas City, MO	2,200.000	CS	\$	17.3100
40	Kansas City, MO	2,200.000	CS	\$	17.3100
50	Kansas City, MO	2,200.000	CS	\$	17.3100
60	Kansas City, MO	2,200.000	CS	\$	17.3100
70	Kansas City, MO	2,200.000	CS	\$	17.3100
90	TOLEDO, OH	2,200.000	CS	\$	17.0200
110	PLANO, TX	2,200.000	CS	\$	18.5200
130	BENTON HARBOR, MI	1,100.000	CS	\$	17.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	FLINT, MI	600.000 CS \$	17.6200
			150	LANSING, MI	500.000 CS \$	17.6200
			170	OKLAHOMA CITY, OK	1,320.000 CS \$	17.7200
			180	TULSA, OK	880.000 CS \$	17.7200
			<b>Subtotal</b>		19,800.000 CS	
			SOUP CREAM OF CHICKEN CAN-24/1			
			210	FAIRFIELD, CA	2,200.000 CS \$	19.9900
			230	DELAWARE CITY, DE	2,200.000 CS \$	19.7200
			250	DAVENPORT, IA	2,200.000 CS \$	18.6300
			270	CHICAGO, IL	2,200.000 CS \$	19.4700
			290	CONCORDIA, KS	2,200.000 CS \$	18.5000
			290	CONCORDIA, KS	2,200.000 CS \$	18.5000
			310	BALTIMORE, MD	2,200.000 CS \$	19.6100
			330	Kansas City, MO	2,200.000 CS \$	16.3100
			340	Kansas City, MO	2,200.000 CS \$	16.3100
			350	Kansas City, MO	2,200.000 CS \$	16.3100
			370	PORTLAND, OR	2,200.000 CS \$	18.7300
			390	O-JACK	2,200.000 CS \$	19.0000
			400	O-JACK	2,200.000 CS \$	19.0000
			420	AMARILLO, TX	2,200.000 CS \$	18.7700
			440	POCA, WV	734.000 CS \$	19.0200
			450	WESTON, WV	1,466.000 CS \$	19.0200
			470	BRIDGETON, MO	1,539.000 CS \$	16.7500
			480	KANSAS CITY, MO	661.000 CS \$	16.7500
			500	BOISE, ID	1,466.000 CS \$	19.0000
			510	CALDWELL, ID	734.000 CS \$	19.0000
			530	BRIDGETON, MO	769.000 CS \$	16.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	COLUMBIA, MO	1,431.000	CS \$	16.8700
			560	BETHEL HEIGHTS, AR	733.000	CS \$	16.7000
			570	JONESBORO, AR	733.000	CS \$	16.7000
			580	VAN BUREN, AR	734.000	CS \$	16.7000
			600	SIKESTON, MO	915.000	CS \$	16.8900
			610	SPRINGFIELD, MO	1,285.000	CS \$	16.8900
			630	BRIDGETON, MO	1,321.000	CS \$	16.7500
			640	SPRINGFIELD, MO	879.000	CS \$	16.7500
			660	KANSAS CITY, MO	1,636.000	CS \$	16.7500
			670	ST JOSEPH, MO	564.000	CS \$	16.7500
			690	O-LA	1,347.000	CS \$	20.3100
			700	O-LA	568.000	CS \$	20.3100
			710	O-LA	285.000	CS \$	20.3100
		<b>Subtotal</b>			<b>50,600.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>70,400.000</b>	<b>CS \$</b>	<b>1,265,704.00</b>
<b>Contractor Total</b>					<b>70,400.000</b>	<b>CS \$</b>	<b>1,265,704.00</b>