

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009105 dated April 11, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2023 through September 30, 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	41,800.000	CS	\$15.1800 - \$17.4300	\$ 671,225.50
TOTAL	41,800.000	CS		\$ 671,225.50

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

12-3J14-23-C-1205
4100027402

Austin, IN

SOUP CREAM OF CHICKEN CAN-24/1

40	FAIRFIELD, CA	2,200.000	CS	\$	17.4300
60	GARDEN GROVE, CA	2,200.000	CS	\$	17.4300
80	MODESTO, CA	2,200.000	CS	\$	17.4300
100	OAKLAND, CA	2,200.000	CS	\$	17.4300
120	SAN BERNARDINO, CA	2,200.000	CS	\$	17.4300
140	CHICAGO, IL	2,200.000	CS	\$	15.1800
150	CHICAGO, IL	2,200.000	CS	\$	15.1800
170	GENEVA, IL	2,200.000	CS	\$	15.1800
190	BALTIMORE, MD	2,200.000	CS	\$	15.7300
210	Kansas City, MO	2,200.000	CS	\$	15.4200
230	O-JACK	2,200.000	CS	\$	16.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	FREDERICKS BURG, VA	2,200.000	CS \$	15.6400
			270	VERONA, VA	2,200.000	CS \$	15.6400
			290	MADISON, WI	2,200.000	CS \$	15.4900
			310	DAVENPORT, IA	729.000	CS \$	15.6600
			320	HIAWATHA, IA	822.000	CS \$	15.6600
			330	WATERLOO, IA	649.000	CS \$	15.6600
			350	HAMPTON, VA	734.000	CS \$	15.6400
			360	LORTON, VA	1,466.000	CS \$	15.6400
			380	BATTLE CREEK, MI	750.000	CS \$	15.4300
			390	CLARE, MI	750.000	CS \$	15.4300
			400	COMSTOCK PARK, MI	700.000	CS \$	15.4300
			420	CHARLOTTE, NC	550.000	CS \$	15.5800
			430	SPARTANBUR G, SC	660.000	CS \$	15.6100
			440	WILLIAMSTO WN, SC	990.000	CS \$	15.6100
			460	LAFAYETTE, LA	1,100.000	CS \$	15.8700
			470	NEW ORLEANS, LA	1,100.000	CS \$	15.8700
			Subtotal		41,800.000	CS	
			Contract Total		41,800.000	CS \$	671,225.50
Contractor Total					41,800.000	CS \$	671,225.50