

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (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. 2000009106 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SOUP CREAM OF MUSHROOM CAN-24/1	19,800.000 CS	\$17.0100 - \$19.0500	\$ 349,976.00
TOTAL	19,800.000 CS		\$ 349,976.00

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

12-3J14-23-C-1207 VINELAND, NJ
4100027404

SOUP CREAM OF MUSHROOM CAN-24/1

	40	GARDEN GROVE, CA	2,200.000 CS	\$	18.4900
	60	JACKSONVILLE, FL	2,200.000 CS	\$	17.4900
	70	JACKSONVILLE, FL	2,200.000 CS	\$	17.4900
	80	JACKSONVILLE, FL	2,200.000 CS	\$	17.4900
	100	BUFFALO, NY	2,200.000 CS	\$	17.1100
	120	O-JACK	2,200.000 CS	\$	17.5500
	140	FIFE, WA	2,200.000 CS	\$	19.0500
	Subtotal		15,400.000 CS		
	Contract Total		15,400.000 CS	\$	274,274.00
Contractor Total			15,400.000 CS	\$	274,274.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MORGAN FOODS INC							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-23-C-1206		Austin, IN					
4100027403							
	SOUP CREAM OF MUSHROOM CAN-24/1						
			160	EAU CLAIRE, WI	2,200.000	CS \$	17.0100
			180	OKLAHOMA CITY, OK	1,320.000	CS \$	17.4000
			190	TULSA, OK	880.000	CS \$	17.4000
		Subtotal			4,400.000	CS	
		Contract Total			4,400.000	CS \$	75,702.00
Contractor Total					4,400.000	CS \$	75,702.00