

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009624 dated January 29, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2024 through June 30, 2024.

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	41,800.000 CS	\$13.5600 - \$15.4800	\$ 592,570.00
TOTAL	41,800.000 CS		\$ 592,570.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MORGAN FOODS, INC.
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-24-C-1040 Austin, IN
4100029380

SOUP CREAM OF CHICKEN CAN-24/1

40	FAIRFIELD, CA	2,200.000 CS	\$	15.1100
60	LONG BEACH, CA	2,200.000 CS	\$	14.7400
80	CHICAGO, IL	2,200.000 CS	\$	13.5600
90	CHICAGO, IL	2,200.000 CS	\$	13.5600
100	CHICAGO, IL	2,200.000 CS	\$	13.5600
120	BALTIMORE, MD	2,200.000 CS	\$	13.9800
140	FLINT, MI	2,200.000 CS	\$	13.6200
160	Kansas City, MO	2,200.000 CS	\$	13.7500
170	Kansas City, MO	2,200.000 CS	\$	13.7500
190	ROCHESTER, NY	2,200.000 CS	\$	14.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	RICHMOND, VA	2,200.000	CS \$	13.9100
			230	VERONA, VA	2,200.000	CS \$	13.8800
			250	POCA, WV	734.000	CS \$	13.9800
			260	WESTON, WV	1,466.000	CS \$	13.9800
			280	FORT SMITH, AR	250.000	CS \$	14.2400
			290	LITTLE ROCK, AR	1,101.000	CS \$	14.2400
			300	VAN BUREN, AR	849.000	CS \$	14.2400
			320	LAKE WORTH BEACH, FL	1,100.000	CS \$	14.9900
			330	OAKLAND PARK, FL	1,100.000	CS \$	14.9900
			350	LAKE WORTH BEACH, FL	1,100.000	CS \$	14.9900
			360	OAKLAND PARK, FL	1,100.000	CS \$	14.9900
			380	COLORADO SPRING, CO	1,100.000	CS \$	14.9500
			390	GREELEY, CO	1,100.000	CS \$	14.9500
			410	STOCKTON, CA	1,100.000	CS \$	14.1100
			420	WOODLAND, CA	1,100.000	CS \$	15.4800
			440	FREDERICKS BURG, VA	1,100.000	CS \$	13.8000
			450	HAMPTON, VA	1,100.000	CS \$	14.1300
		Subtotal			41,800.000	CS	
		Contract Total			41,800.000	CS \$	592,570.00
Contractor Total					41,800.000	CS \$	592,570.00