

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Tomato) 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. 2000009626 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: 2

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|----------------------|----------------------|-----------------------|----------------------|
| SOUP TOMATO CAN-24/1 | 33,000.000 CS | \$13.6400 - \$15.9500 | \$ 469,771.85 |
| TOTAL | 33,000.000 CS | | \$ 469,771.85 |

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 | | | | | | |
| 12-3J14-24-C-1042 | | Austin, IN | | | | |
| 4100029382 | | | | | | |
| | SOUP TOMATO CAN-24/1 | | | | | |
| | | | 40 | BURLEY, ID | 2,200.000 CS | \$ 15.2700 |
| | | | 60 | COMSTOCK PARK, MI | 2,200.000 CS | \$ 13.6400 |
| | | | 80 | Kansas City, MO | 2,200.000 CS | \$ 13.8500 |
| | | | 100 | PORTLAND, OR | 2,200.000 CS | \$ 15.9500 |
| | | | 120 | GREENVILLE, SC | 2,200.000 CS | \$ 13.7900 |
| | | | 140 | PLANO, TX | 2,200.000 CS | \$ 14.3000 |
| | | | 160 | SALEM, VA | 2,200.000 CS | \$ 13.9200 |
| | | | 180 | BRIDGETON, MO | 1,539.000 CS | \$ 14.0300 |
| | | | 190 | KANSAS CITY, MO | 661.000 CS | \$ 14.0300 |
| | | | 210 | SIKESTON, MO | 887.000 CS | \$ 13.9300 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-----------------------|------------------|----------------------|------------|-------|------------|
| | | | 220 | SPRINGFIELD, MO | 1,313.000 | CS \$ | 13.9300 |
| | | | 240 | COLUMBIA, MO | 805.000 | CS \$ | 14.1400 |
| | | | 250 | KANSAS CITY, MO | 804.000 | CS \$ | 14.1400 |
| | | | 260 | ST JOSEPH, MO | 591.000 | CS \$ | 14.1400 |
| | | | 280 | CONCORDIA, KS | 818.000 | CS \$ | 14.2100 |
| | | | 290 | KANSAS CITY, MO | 1,382.000 | CS \$ | 14.2100 |
| | | | 310 | BRIDGETON, MO | 730.000 | CS \$ | 14.0900 |
| | | | 320 | COLUMBIA, MO | 685.000 | CS \$ | 14.0900 |
| | | | 330 | KANSAS CITY, MO | 785.000 | CS \$ | 14.0900 |
| | | | 350 | BRIDGETON, MO | 1,390.000 | CS \$ | 13.9300 |
| | | | 360 | SPRINGFIELD, MO | 810.000 | CS \$ | 13.9300 |
| | | | 380 | CONCORDIA, KS | 1,055.000 | CS \$ | 14.3900 |
| | | | 390 | WICHITA, KS | 1,145.000 | CS \$ | 14.2800 |
| | | | 410 | COMSTOCK PARK, MI | 420.000 | CS \$ | 14.2800 |
| | | | 420 | FLINT, MI | 985.000 | CS \$ | 14.2800 |
| | | | 430 | TAYLOR, MI | 795.000 | CS \$ | 13.9200 |
| | | Subtotal | | | 33,000.000 | CS | |
| | | Contract Total | | | 33,000.000 | CS \$ | 469,771.85 |
| Contractor Total | | | | | 33,000.000 | CS \$ | 469,771.85 |