

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. 2000009671 dated October 30, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2024 through March 31, 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	63,800.000 CS	\$14.2900 - \$15.0000	\$ 936,166.00
TOTAL	63,800.000 CS		\$ 936,166.00

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**

12-3J14-24-C-0135 Paris, TX
4100028563

SOUP CREAM OF CHICKEN CAN-24/1

40	INDIO, CA	2,200.000 CS	\$ 15.0000
60	IRVINE, CA	2,200.000 CS	\$ 14.9600
80	LONG BEACH, CA	2,200.000 CS	\$ 14.8700
100	SAN DIEGO, CA	2,200.000 CS	\$ 14.9900
120	DELAWARE CITY, DE	2,200.000 CS	\$ 14.8700
140	Nampa, ID	2,200.000 CS	\$ 14.8500
200	OAK PARK, MI	2,200.000 CS	\$ 14.8100
220	BRIDGETON, MO	2,200.000 CS	\$ 14.3600
240	Kansas City, MO	2,200.000 CS	\$ 14.3000
260	BRONX, NY	2,200.000 CS	\$ 14.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	ELMSFORD, NY	2,200.000	CS \$	14.8800
			300	ODESSA, TX	2,200.000	CS \$	14.2900
			320	FREDERICKS BURG, VA	2,200.000	CS \$	14.8300
			340	RICHMOND, VA	2,200.000	CS \$	15.0000
			360	BRIDGETON, MO	730.000	CS \$	14.4600
			370	COLUMBIA, MO	685.000	CS \$	14.4600
			380	KANSAS CITY, MO	785.000	CS \$	14.4600
			400	COLUMBIA, MO	805.000	CS \$	14.3400
			410	KANSAS CITY, MO	804.000	CS \$	14.3400
			420	ST JOSEPH, MO	591.000	CS \$	14.3400
			440	BETHEL HEIGHTS, AR	700.000	CS \$	14.3200
			450	JONESBORO, AR	1,000.000	CS \$	14.3200
			460	MOUNTAIN HOME, AR	500.000	CS \$	14.3200
			480	CLARE, MI	600.000	CS \$	14.8300
			490	FLINT, MI	550.000	CS \$	14.8300
			500	OSSINEKE, MI	1,050.000	CS \$	14.8300
			520	FREDERICKS BURG, VA	1,100.000	CS \$	14.8300
			530	VERONA, VA	1,100.000	CS \$	14.8300
			550	BRIDGETON, MO	1,495.000	CS \$	14.2900
			560	SPRINGFIELD, MO	705.000	CS \$	14.2900
			580	MILTON, FL	1,004.000	CS \$	14.5000
			590	TALLAHASSE E, FL	1,196.000	CS \$	14.5000
			610	SIKESTON, MO	887.000	CS \$	14.4000
			620	SPRINGFIELD, MO	1,313.000	CS \$	14.4000
			640	AIKEN, SC	1,100.000	CS \$	14.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	NO CHARLESTON , SC	1,100.000	CS \$	14.9900
			670	HAMPTON, VA	1,100.000	CS \$	14.8400
			680	NORFOLK, VA	1,100.000	CS \$	14.8400
			700	LAFAYETTE, LA	1,100.000	CS \$	14.3700
			710	NEW ORLEANS, LA	1,100.000	CS \$	14.3700
			730	BRIDGETON, MO	1,539.000	CS \$	14.2900
			740	KANSAS CITY, MO	661.000	CS \$	14.2900
			Subtotal		57,200.000	CS	
			Contract Total		57,200.000	CS \$	838,750.00
Contractor Total					57,200.000	CS \$	838,750.00
MORGAN FOODS, INC.							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-24-C-0136		Austin, IN					
4100028564							
			SOUP CREAM OF CHICKEN CAN-24/1				
			160	CHICAGO, IL	2,200.000	CS \$	14.7600
			170	CHICAGO, IL	2,200.000	CS \$	14.7600
			180	CHICAGO, IL	2,200.000	CS \$	14.7600
			Subtotal		6,600.000	CS	
			Contract Total		6,600.000	CS \$	97,416.00
Contractor Total					6,600.000	CS \$	97,416.00