

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 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009672 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 MUSHROOM CAN-24/1	33,000.000 CS	\$14.9700 - \$15.4800	\$ 504,834.00
TOTAL	33,000.000 CS		\$ 504,834.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAMPBELL FOODSERVICE						
CO						
1 Campbell Place						
Camden, NJ 08103-1701						
12-3J14-24-C-0137		Paris, TX				
4100028565						
	SOUP CREAM OF MUSHROOM CAN-24/1					
			40	IRVINE, CA	2,200.000 CS	\$ 15.3600
			60	LONG BEACH, CA	2,200.000 CS	\$ 15.4300
			80	RIVERSIDE, CA	2,200.000 CS	\$ 15.3300
			90	RIVERSIDE, CA	2,200.000 CS	\$ 15.3300
			110	WOODLAND, CA	2,200.000 CS	\$ 15.4300
			130	Kansas City, MO	2,200.000 CS	\$ 14.9700
			150	BRONX, NY	2,200.000 CS	\$ 15.4800
			170	ELMSFORD, NY	2,200.000 CS	\$ 15.2700
			190	PORTLAND,	2,200.000 CS	\$ 15.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				OR			
			210	LEWISTON, ID	733.000	CS \$	15.4500
			220	MERIDIAN, ID	734.000	CS \$	15.4500
			230	POCATELLO, ID	733.000	CS \$	15.4500
			250	OKLAHOMA CITY, OK	1,320.000	CS \$	15.0000
			260	TULSA, OK	880.000	CS \$	15.0000
			280	BATH, MI	489.000	CS \$	15.3000
			290	BATTLE CREEK, MI	591.000	CS \$	15.3000
			300	FLINT, MI	1,120.000	CS \$	15.3000
			320	BATTLE CREEK, MI	1,100.000	CS \$	15.4200
			330	BENTON HARBOR, MI	1,100.000	CS \$	15.4200
			350	OKLAHOMA CITY, OK	1,320.000	CS \$	15.0000
			360	TULSA, OK	880.000	CS \$	15.0000
			380	CLARE, MI	1,680.000	CS \$	15.3800
			390	COMSTOCK PARK, MI	520.000	CS \$	15.3800
			Subtotal		33,000.000	CS	
			Contract Total		33,000.000	CS \$	504,834.00
Contractor Total					33,000.000	CS \$	504,834.00

Contracting Officer
USDA/AMS Commodity Procurement