

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Vegetable) 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.2000009674 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 VEGETABLE CAN-24/1	198,000.000	CS	\$15.0000 - \$16.0000	\$ 3,068,318.00
TOTAL	198,000.000	CS		\$ 3,068,318.00

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-0155		Maxton, NC					
4100028576							
	SOUP VEGETABLE CAN-24/1						
			40	PHOENIX, AZ	2,200.000	CS	\$ 15.7800
			60	BAKERSFIELD, CA	2,200.000	CS	\$ 15.8900
			80	GARDEN GROVE, CA	2,200.000	CS	\$ 15.8900
			90	GARDEN GROVE, CA	2,200.000	CS	\$ 15.8900
			100	GARDEN GROVE, CA	2,200.000	CS	\$ 15.8900
			120	INDUSTRY, CA	2,200.000	CS	\$ 15.9900
			130	INDUSTRY, CA	2,200.000	CS	\$ 15.9900
			130	INDUSTRY,	2,200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			15.9900
			140	INDUSTRY, CA	2,200.000	CS \$	15.9900
			140	INDUSTRY, CA	2,200.000	CS \$	15.9900
			150	INDUSTRY, CA	2,200.000	CS \$	15.9900
			170	RIVERSIDE, CA	2,200.000	CS \$	15.9900
			190	SACRAMENTO , CA	2,200.000	CS \$	15.8200
			190	SACRAMENTO , CA	2,200.000	CS \$	15.8200
			210	SAN BERNARDINO, CA	2,200.000	CS \$	15.8500
			230	SAN DIEGO, CA	2,200.000	CS \$	15.8100
			240	SAN DIEGO, CA	2,200.000	CS \$	15.8100
			260	SANTA ROSA, CA	2,200.000	CS \$	15.9800
			280	WOODLAND, CA	2,200.000	CS \$	15.9600
			300	FORT PIERCE, FL	2,200.000	CS \$	15.0500
			320	JACKSONVILL E, FL	2,200.000	CS \$	15.0600
			340	MILTON, FL	2,200.000	CS \$	15.2000
			360	TAMPA, FL	2,200.000	CS \$	15.1200
			380	AUGUSTA, GA	2,200.000	CS \$	15.1100
			400	EAST POINT, GA	2,200.000	CS \$	15.2200
			410	EAST POINT, GA	2,200.000	CS \$	15.2200
			420	EAST POINT, GA	2,200.000	CS \$	15.2200
			430	EAST POINT, GA	2,200.000	CS \$	15.2200
			450	WINCHESTER,	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			15.0000
			460	WINCHESTER, KY	2,200.000	CS \$	15.0000
			480	BAKER, LA	2,200.000	CS \$	15.1700
			500	BATON ROUGE, LA	2,200.000	CS \$	15.2200
			520	DELHI, LA	2,200.000	CS \$	15.1300
			540	NEW ORLEANS, LA	2,200.000	CS \$	15.1600
			550	NEW ORLEANS, LA	2,200.000	CS \$	15.1600
			560	NEW ORLEANS, LA	2,200.000	CS \$	15.1600
			580	BALTIMORE, MD	2,200.000	CS \$	15.1400
			600	DETROIT, MI	2,200.000	CS \$	15.2100
			690	HILLSIDE, NJ	2,200.000	CS \$	15.1100
			710	VINELAND, NJ	2,200.000	CS \$	15.1400
			730	BRENTWOOD, NY	2,200.000	CS \$	15.1500
			740	BRENTWOOD, NY	2,200.000	CS \$	15.1500
			760	BRONX, NY	2,200.000	CS \$	15.1400
			770	BRONX, NY	2,200.000	CS \$	15.1400
			780	BRONX, NY	2,200.000	CS \$	15.1400
			790	BRONX, NY	2,200.000	CS \$	15.1400
			810	Syracuse, NY	2,200.000	CS \$	15.1800
			820	Syracuse, NY	2,200.000	CS \$	15.1800
			830	Syracuse, NY	2,200.000	CS \$	15.1800
			830	Syracuse, NY	2,200.000	CS \$	15.1800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	Syracuse, NY	2,200.000	CS \$	15.1800
			840	Syracuse, NY	2,200.000	CS \$	15.1800
			860	CLEVELAND, OH	2,200.000	CS \$	15.0900
			870	CLEVELAND, OH	2,200.000	CS \$	15.0900
			880	CLEVELAND, OH	2,200.000	CS \$	15.0900
			900	GREENVILLE, SC	2,200.000	CS \$	15.0800
			920	AMARILLO, TX	2,200.000	CS \$	16.0000
			940	PLANO, TX	2,200.000	CS \$	15.8600
			960	VERONA, VA	2,200.000	CS \$	15.1000
			980	WEST MILWAUKEE, WI	2,200.000	CS \$	15.1800
			1000	BURLEY, ID	733.000	CS \$	15.9100
			1010	COEUR D'ALENE, ID	733.000	CS \$	15.9100
			1020	LEWISTON, ID	734.000	CS \$	15.9100
			1040	BOSTON, MA	1,100.000	CS \$	15.0100
			1050	CHICOPEE, MA	550.000	CS \$	15.0100
			1060	SHREWSBURY , MA	550.000	CS \$	15.0100
			1080	CLEARWATER , FL	1,407.000	CS \$	15.1700
			1090	PORT RICHEY, FL	793.000	CS \$	15.1700
			1110	LEWISTON, ID	733.000	CS \$	15.8100
			1120	MERIDIAN, ID	734.000	CS \$	15.8100
			1130	POCATELLO, ID	733.000	CS \$	15.8100
			1150	BAKER, LA	1,575.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							15.0900
			1160	DELHI, LA	625.000	CS \$	15.0900
			1180	BAKER, LA	1,575.000	CS \$	15.2300
			1190	DELHI, LA	625.000	CS \$	15.2300
			1210	BATTLE CREEK, MI	1,100.000	CS \$	15.1700
			1220	DETROIT, MI	660.000	CS \$	15.1700
			1230	WESTLAND, MI	440.000	CS \$	15.1700
			1250	DETROIT, MI	1,100.000	CS \$	15.0800
			1260	FLINT, MI	1,100.000	CS \$	15.0800
			1280	PHARR, TX	1,100.000	CS \$	15.8600
			1290	VICTORIA, TX	1,100.000	CS \$	15.8600
			1310	OKLAHOMA CITY, OK	1,320.000	CS \$	15.7700
			1320	TULSA, OK	880.000	CS \$	15.7700
			1340	OKLAHOMA CITY, OK	1,320.000	CS \$	16.0000
			1350	TULSA, OK	880.000	CS \$	16.0000
							16.0000
			Subtotal		156,200.000	CS	
			Contract Total		156,200.000	CS \$	2,408,714.00
Contractor Total					156,200.000	CS \$	2,408,714.00

MORGAN FOODS, INC.
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-24-C-0154
4100028575

Austin, IN

SOUP VEGETABLE CAN-24/1

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	Kansas City, MO	2,200.000	CS \$	15.7800
			620	Kansas City, MO	2,200.000	CS \$	15.7800
			620	Kansas City, MO	2,200.000	CS \$	15.7800
			630	Kansas City, MO	2,200.000	CS \$	15.7800
			630	Kansas City, MO	2,200.000	CS \$	15.7800
			630	Kansas City, MO	2,200.000	CS \$	15.7800
			640	Kansas City, MO	2,200.000	CS \$	15.7800
			640	Kansas City, MO	2,200.000	CS \$	15.7800
			640	Kansas City, MO	2,200.000	CS \$	15.7800
			640	Kansas City, MO	2,200.000	CS \$	15.7800
			650	Kansas City, MO	2,200.000	CS \$	15.7800
			650	Kansas City, MO	2,200.000	CS \$	15.7800
			650	Kansas City, MO	2,200.000	CS \$	15.7800
			660	Kansas City, MO	2,200.000	CS \$	15.7800
			660	Kansas City, MO	2,200.000	CS \$	15.7800
			660	Kansas City, MO	2,200.000	CS \$	15.7800
			670	Kansas City, MO	2,200.000	CS \$	15.7800
			670	Kansas City, MO	2,200.000	CS \$	15.7800
			670	Kansas City, MO	2,200.000	CS \$	15.7800
			Subtotal		41,800.000	CS	
			Contract Total		41,800.000	CS \$	659,604.00
Contractor Total					41,800.000	CS \$	659,604.00