

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. 2000010031 dated April 15, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024 through September 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 VEGETABLE CAN-24/1	162,800.000	CS	\$12.7400 - \$15.3800	\$ 2,260,720.00
TOTAL	162,800.000	CS		\$ 2,260,720.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AUNT KITTY'S FOODS INC							
1486 York Street							
HANOVER, PA 17331							
12-3J14-24-C-1513		VINELAND, NJ					
4100029847							
	SOUP VEGETABLE CAN-24/1						
			410	BALTIMORE, MD	2,200.000	CS	\$ 13.8500
			490	Kansas City, MO	2,200.000	CS	\$ 13.8500
			490	Kansas City, MO	2,200.000	CS	\$ 13.8500
			500	Kansas City, MO	2,200.000	CS	\$ 13.8500
			510	Kansas City, MO	2,200.000	CS	\$ 13.8500
			510	Kansas City, MO	2,200.000	CS	\$ 13.8500
			520	Kansas City, MO	2,200.000	CS	\$ 13.8500
			520	Kansas City, MO	2,200.000	CS	\$ 13.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					17,600.00	CS	
Contract Total					17,600.00	CS	\$ 243,760.00
Contractor Total					17,600.00	CS	\$ 243,760.00

**CAMPBELL FOODSERVICE
CO
1 Campbell Place
Camden, NJ 08103-1701**

12-3J14-24-C-1514 Maxton, NC
4100029848

SOUP VEGETABLE CAN-24/1

40	PHOENIX, AZ	2,200.00	CS	\$	14.2900
60	BAKERSFIELD, CA	2,200.00	CS	\$	15.3300
80	GARDEN GROVE, CA	2,200.00	CS	\$	14.1500
90	GARDEN GROVE, CA	2,200.00	CS	\$	14.9000
100	GARDEN GROVE, CA	2,200.00	CS	\$	14.9000
120	INDUSTRY, CA	2,200.00	CS	\$	14.1300
130	INDUSTRY, CA	2,200.00	CS	\$	14.1300
140	INDUSTRY, CA	2,200.00	CS	\$	14.8800
140	INDUSTRY, CA	2,200.00	CS	\$	14.8800
150	INDUSTRY, CA	2,200.00	CS	\$	14.8800
150	INDUSTRY, CA	2,200.00	CS	\$	14.8800
170	MODESTO, CA	2,200.00	CS	\$	15.2800
190	SACRAMENTO , CA	2,200.00	CS	\$	15.0700
210	SAN DIEGO, CA	2,200.00	CS	\$	14.7800
230	SAN FRANCISCO,	2,200.00	CS	\$	15.3800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			
			250	SANTA ROSA, CA	2,200.000	CS \$	14.4300
			270	WALLINGFOR D, CT	2,200.000	CS \$	14.2100
			290	ALBANY, GA	2,200.000	CS \$	13.2500
			310	BAKER, LA	2,200.000	CS \$	13.3900
			320	BAKER, LA	2,200.000	CS \$	14.1400
			340	BATON ROUGE, LA	2,200.000	CS \$	14.1500
			360	NEW ORLEANS, LA	2,200.000	CS \$	13.3400
			370	NEW ORLEANS, LA	2,200.000	CS \$	13.3400
			380	NEW ORLEANS, LA	2,200.000	CS \$	14.0900
			390	NEW ORLEANS, LA	2,200.000	CS \$	14.0900
			430	DETROIT, MI	2,200.000	CS \$	12.9600
			430	DETROIT, MI	2,200.000	CS \$	12.9600
			450	TAYLOR, MI	2,200.000	CS \$	13.7000
			470	Kansas City, MO	2,200.000	CS \$	13.1000
			470	Kansas City, MO	2,200.000	CS \$	13.1000
			470	Kansas City, MO	2,200.000	CS \$	13.1000
			470	Kansas City, MO	2,200.000	CS \$	13.1000
			480	Kansas City, MO	2,200.000	CS \$	13.1000
			480	Kansas City, MO	2,200.000	CS \$	13.1000
			480	Kansas City, MO	2,200.000	CS \$	13.1000
			480	Kansas City, MO	2,200.000	CS \$	13.1000
			490	Kansas City,	2,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			13.8500
490			Kansas City, MO		2,200.000	CS \$	13.8500
500			Kansas City, MO		2,200.000	CS \$	13.8500
510			Kansas City, MO		2,200.000	CS \$	13.8500
510			Kansas City, MO		2,200.000	CS \$	13.8500
540			BRENTWOOD, NY		2,200.000	CS \$	13.6600
550			BRENTWOOD, NY		2,200.000	CS \$	14.4100
550			BRENTWOOD, NY		2,200.000	CS \$	14.4100
560			BRENTWOOD, NY		2,200.000	CS \$	14.4100
580			BRONX, NY		2,200.000	CS \$	13.3700
590			BRONX, NY		2,200.000	CS \$	14.1200
600			BRONX, NY		2,200.000	CS \$	14.1200
620			LATHAM, NY		2,200.000	CS \$	13.4100
630			LATHAM, NY		2,200.000	CS \$	14.1600
650			CLEVELAND, OH		2,200.000	CS \$	13.7400
670			TOLEDO, OH		2,200.000	CS \$	12.8900
690			GREENVILLE, SC		2,200.000	CS \$	13.8300
710			LUBBOCK, TX		2,200.000	CS \$	13.7600
730			VICTORIA, TX		2,200.000	CS \$	13.7300
750			RICHMOND, VA		2,200.000	CS \$	13.9500
770			WEST MILWAUKEE, WI		2,200.000	CS \$	13.6900
790			DAYTON, OH		1,200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.7400
			800	FAIRFIELD, OH	1,000.000	CS \$	12.7400
			820	LORAIN, OH	1,100.000	CS \$	13.6700
			830	YOUNGSTOW N, OH	1,100.000	CS \$	13.6700
			850	ELIZABETH WN, KY	900.000	CS \$	13.4200
			860	INDEPENDENC E, KY	400.000	CS \$	13.4200
			870	LOUISVILLE, KY	900.000	CS \$	13.4200
			890	COLORADO SPRING, CO	1,100.000	CS \$	13.7400
			900	GREELEY, CO	1,100.000	CS \$	13.7400
			920	BETHEL HEIGHTS, AR	800.000	CS \$	13.2300
			930	LITTLE ROCK, AR	900.000	CS \$	13.2300
			940	MOUNTAIN HOME, AR	500.000	CS \$	13.2300
			960	COLORADO SPRING, CO	1,650.000	CS \$	14.4900
			970	PUEBLO, CO	550.000	CS \$	14.4900
			990	LIMA, OH	800.000	CS \$	12.8100
			1000	LOGAN, OH	850.000	CS \$	12.8100
			1010	SPRINGFIELD, OH	550.000	CS \$	12.8100
			1030	EVANSVILLE, IN	250.000	CS \$	13.4900
			1040	LEXINGTON, KY	1,700.000	CS \$	13.4900
			1050	PADUCAH, KY	250.000	CS \$	13.4900
			1070	BOSTON, MA	1,100.000	CS \$	13.5900
			1080	CHICOPEE, MA	550.000	CS \$	13.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1090	SHREWSBURY , MA	550.000	CS \$	13.5900
		Subtotal			145,200.000	CS	
		Contract Total			145,200.000	CS \$	2,016,960.00
Contractor Total					145,200.000	CS \$	2,016,960.00