

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. 2000010198 dated July 7, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2024 through December 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	77,000.000 CS	\$12.3300 - \$14.5700	\$ 1,023,022.00
TOTAL	77,000.000 CS		\$ 1,023,022.00

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-2199 Paris, TX
4100030512

SOUP CREAM OF CHICKEN CAN-24/1

80	SACRAMENT O, CA	2,200.000 CS	\$	14.3700
100	CHICAGO, IL	2,200.000 CS	\$	12.3300
110	CHICAGO, IL	2,200.000 CS	\$	12.3300
120	CHICAGO, IL	2,200.000 CS	\$	12.3300
180	LAS VEGAS, NV	2,200.000 CS	\$	13.5600
230	LATHAM, NY	2,200.000 CS	\$	13.7900
270	PORTLAND, OR	2,200.000 CS	\$	14.5700
290	LUBBOCK, TX	2,200.000 CS	\$	13.0800
310	PHARR, TX	2,200.000 CS	\$	13.1100
330	PLANO, TX	2,200.000 CS	\$	13.1500
350	SAN ANTONIO, TX	2,200.000 CS	\$	13.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	SALT LAKE CITY, UT	2,200.000	CS \$	13.8400
			390	FREDERICKS BURG, VA	2,200.000	CS \$	12.7500
			410	LORTON, VA	2,200.000	CS \$	12.7800
			430	POCA, WV	734.000	CS \$	13.2900
			440	WESTON, WV	1,466.000	CS \$	13.2900
			460	DES MOINES, IA	1,713.000	CS \$	12.8900
			470	SIOUX CITY, IA	269.000	CS \$	12.8900
			480	OMAHA, NE	218.000	CS \$	12.8900
			500	DAVENPORT, IA	694.000	CS \$	12.8700
			510	HIAWATHA, IA	850.000	CS \$	12.8700
			520	WATERLOO, IA	656.000	CS \$	12.8700
			540	BRIDGETON, MO	835.000	CS \$	13.3400
			550	KANSAS CITY, MO	815.000	CS \$	13.3400
			560	SPRINGFIELD, MO	550.000	CS \$	13.3400
			580	KANSAS CITY, MO	742.000	CS \$	13.3300
			590	SIKESTON, MO	908.000	CS \$	13.3300
			600	SPRINGFIELD, MO	550.000	CS \$	13.3300
			620	LITTLE ROCK, AR	700.000	CS \$	13.1500
			630	VAN BUREN, AR	1,500.000	CS \$	13.1500
			650	OKLAHOMA CITY, OK	1,320.000	CS \$	12.8200
			660	TULSA, OK	880.000	CS \$	12.8200
			680	BRIDGETON, MO	1,650.000	CS \$	13.3300
			690	COLUMBIA, MO	550.000	CS \$	13.3300
			710	BRIDGETON, MO	1,382.000	CS \$	13.3400
			720	SPRINGFIELD,	818.000	CS \$	13.3400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			
			770	OKLAHOMA CITY, OK	1,320.000	CS \$	12.8200
			780	TULSA, OK	880.000	CS \$	12.8200
			800	LITTLE ROCK, AR	1,500.000	CS \$	13.0900
			810	LOWELL, AR	300.000	CS \$	13.0900
			820	MOUNTAIN HOME, AR	400.000	CS \$	13.0900
			840	HELENA, MT	2,000.000	CS \$	13.8600
			850	HELENA, MT	200.000	CS \$	13.8600
			870	MILTON, FL	1,004.000	CS \$	13.6300
			880	TALLAHASSE E, FL	1,196.000	CS \$	13.6300
			Subtotal		59,400.000	CS	
			Contract Total		59,400.000	CS \$	785,114.00
Contractor Total					59,400.000	CS \$	785,114.00
MORGAN FOODS, INC.							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-24-C-2198		Austin, IN					
4100030511							
SOUP CREAM OF CHICKEN CAN-24/1							
			40	FRESNO, CA	2,200.000	CS \$	14.0900
			60	IRVINE, CA	2,200.000	CS \$	14.0900
			140	BALTIMORE, MD	2,200.000	CS \$	13.2700
			160	BRIDGETON, MO	2,200.000	CS \$	12.6400
			200	BRONX, NY	2,200.000	CS \$	13.3700
			210	BRONX, NY	2,200.000	CS \$	13.3700
			250	SYRACUSE, NY	2,200.000	CS \$	13.6800
			740	LINCOLN, NE	550.000	CS \$	13.6300
			750	OMAHA, NE	1,650.000	CS \$	13.6300
			Subtotal		17,600.000	CS	
			Contract Total		17,600.000	CS \$	237,908.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					17,600.000 CS \$	237,908.00