

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned vegetables as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005256 dated April 20, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 to September 15, 2018.

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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SOUP CREAM OF MUSHROOM CAN-12/1	35,200.000 CS	\$6.9000 - \$7.7500	\$ 252,780.00
TOTAL	35,200.000 CS		\$ 252,780.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAMPBELL FOODSERVICE COMPANY						
1 Campbell Place Camden, NJ 08103-1701						

12-3J14-18-C-1072 Paris, TX
4100014807

SOUP CREAM OF MUSHROOM CAN-12/1

230	BALTIMORE, MD	4,400.000 CS	\$	7.7000
250	Kansas City, MO	4,400.000 CS	\$	6.9000
250	Kansas City, MO	4,400.000 CS	\$	6.9000
260	Kansas City, MO	4,400.000 CS	\$	6.9000
270	Kansas City, MO	4,400.000 CS	\$	6.9000
290	OKLAHOMA CITY, OK	2,640.000 CS	\$	7.0000
300	TULSA, OK	1,760.000 CS	\$	7.0000
320	CLEARWATER , FL	1,100.000 CS	\$	7.7500
330	TAMPA, FL	3,300.000 CS	\$	7.7500
350	COLORADO	3,300.000 CS	\$	7.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SPRING, CO		
			360	PUEBLO, CO	1,100.000 CS	\$ 7.4000
		Subtotal			35,200.000 CS	
		Contract Total			35,200.000 CS	\$ 252,780.00
Contractor Total					35,200.000 CS	\$ 252,780.00