

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Tomato) 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. 2000010188 dated July 8, 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SOUP TOMATO CAN-24/1	74,800.000 CS	\$12.6500 - \$14.7500	\$ 1,006,126.00
TOTAL	74,800.000 CS		\$ 1,006,126.00

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-2191 Paris, TX
4100030504

SOUP TOMATO CAN-24/1

40	TUCSON, AZ	2,200.000 CS	\$	13.1000
50	TUCSON, AZ	2,200.000 CS	\$	13.1000
70	SACRAMENT O, CA	2,200.000 CS	\$	14.7500
90	WALLINGFOR D, CT	2,200.000 CS	\$	13.3300
100	WALLINGFOR D, CT	2,200.000 CS	\$	13.3300
110	WALLINGFOR D, CT	2,200.000 CS	\$	13.3300
130	DELAWARE CITY, DE	2,200.000 CS	\$	13.0600
150	DAVENPORT, IA	2,200.000 CS	\$	12.6500
170	SPRINGFIELD, IL	2,200.000 CS	\$	12.7300
190	ALEXANDRIA,	2,200.000 CS	\$	12.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			
			290	FARGO, ND	2,200.000	CS \$	14.0000
			310	LAS VEGAS, NV	2,200.000	CS \$	14.0900
			330	MCCARRAN, NV	2,200.000	CS \$	13.3500
			350	BRONX, NY	2,200.000	CS \$	13.4200
			360	BRONX, NY	2,200.000	CS \$	13.4200
			370	BRONX, NY	2,200.000	CS \$	13.4000
			390	CINCINNATI, OH	2,200.000	CS \$	12.8700
			430	SAN ANTONIO, TX	2,200.000	CS \$	13.8700
			450	SALT LAKE CITY, UT	2,200.000	CS \$	14.3100
			460	SALT LAKE CITY, UT	2,200.000	CS \$	14.3100
			500	COLORADO SPRING, CO	1,650.000	CS \$	13.5500
			510	PUEBLO, CO	550.000	CS \$	13.5500
			530	DENVER, CO	1,650.000	CS \$	13.6100
			540	GRAND JUNCTION, CO	550.000	CS \$	13.6100
			560	DAVENPORT, IA	694.000	CS \$	13.3400
			570	HIAWATHA, IA	850.000	CS \$	13.3400
			580	WATERLOO, IA	656.000	CS \$	13.3400
			630	BOSTON, MA	1,100.000	CS \$	14.0400
			640	CHICOPEE, MA	1,100.000	CS \$	14.0400
			660	BATH, MI	489.000	CS \$	13.4100
			670	BATTLE CREEK, MI	591.000	CS \$	13.4100
			680	FLINT, MI	1,120.000	CS \$	13.4100
			700	SPRINGFIELD, MI	550.000	CS \$	13.4200
			710	BENTON HARBOR, MI	1,100.000	CS \$	13.4200
			720	COMSTOCK PARK, MI	550.000	CS \$	13.4200
			740	BOSTON, MA	1,100.000	CS \$	14.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	CHICOPEE, MA	550.000	CS \$	14.0500
			760	SHREWSBUR Y, MA	550.000	CS \$	14.0500
		Subtotal			59,400.000	CS	
		Contract Total			59,400.000	CS \$	802,318.00
Contractor Total					59,400.000	CS \$	802,318.00
MORGAN FOODS, INC.							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-24-C-2190		Austin, IN					
4100030503							
	SOUP TOMATO CAN-24/1						
			210	BALTIMORE, MD	2,200.000	CS \$	13.4300
			230	FLINT, MI	2,200.000	CS \$	13.2400
			250	TAYLOR, MI	2,200.000	CS \$	13.0300
			270	Kansas City, MO	2,200.000	CS \$	12.7700
			410	GREENVILLE, SC	2,200.000	CS \$	13.4600
			480	VERONA, VA	2,200.000	CS \$	13.6700
			600	OKLAHOMA CITY, OK	1,320.000	CS \$	13.0400
			610	TULSA, OK	880.000	CS \$	13.0400
		Subtotal			15,400.000	CS	
		Contract Total			15,400.000	CS \$	203,808.00
Contractor Total					15,400.000	CS \$	203,808.00