

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Cream of Mushroom) 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. 2000010191 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 MUSHROOM CAN-24/1	81,400.000 CS	\$12.6900 - \$14.5600	\$ 1,095,864.00
TOTAL	81,400.000 CS		\$ 1,095,864.00

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-2193 Paris, TX
4100030506

SOUP CREAM OF MUSHROOM CAN-24/1

60	LONG BEACH, CA	2,200.000 CS	\$	13.7900
80	SAN DIEGO, CA	2,200.000 CS	\$	13.7900
100	CHICAGO, IL	2,200.000 CS	\$	12.7300
110	CHICAGO, IL	2,200.000 CS	\$	12.7300
120	CHICAGO, IL	2,200.000 CS	\$	12.7300
130	CHICAGO, IL	2,200.000 CS	\$	12.7300
150	GENEVA, IL	2,200.000 CS	\$	12.6900
170	MONROE, LA	2,200.000 CS	\$	13.4000
210	AUBURN, ME	2,200.000 CS	\$	14.1000
250	HELENA, MT	2,200.000 CS	\$	13.6200
270	FARGO, ND	2,200.000 CS	\$	13.9400
290	LAS VEGAS,	2,200.000 CS	\$	14.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NV			
			380	CORPUS CHRISTI, TX	2,200.000	CS \$	13.6100
			390	CORPUS CHRISTI, TX	2,200.000	CS \$	13.6100
			410	PLANO, TX	2,200.000	CS \$	13.3400
			430	SAN ANTONIO, TX	2,200.000	CS \$	13.4900
			450	SALT LAKE CITY, UT	2,200.000	CS \$	13.9300
			470	FREDERICKS BURG, VA	2,200.000	CS \$	13.3000
			490	RICHMOND, VA	2,200.000	CS \$	13.3100
			510	DES MOINES, IA	1,713.000	CS \$	13.6400
			520	SIOUX CITY, IA	269.000	CS \$	13.6400
			530	OMAHA, NE	218.000	CS \$	13.6400
			550	LORAIN, OH	1,100.000	CS \$	13.1500
			560	YOUNGSTOW N, OH	1,100.000	CS \$	13.1500
			580	LITTLE ROCK, AR	1,100.000	CS \$	13.5500
			590	VAN BUREN, AR	1,100.000	CS \$	13.5500
			610	MOUNTAIN HOME, AR	400.000	CS \$	13.5600
			620	RUSSELLVILL E, AR	250.000	CS \$	13.5600
			630	VAN BUREN, AR	1,550.000	CS \$	13.5600
			650	CHARLOTTE, NC	660.000	CS \$	13.3100
			660	SPARTANBUR G, SC	770.000	CS \$	13.3100
			670	WILLIAMSTO WN, SC	770.000	CS \$	13.3100
			690	SARASOTA, FL	1,100.000	CS \$	13.6100
			700	TAMPA, FL	1,100.000	CS \$	13.6100
			720	LINCOLN, NE	550.000	CS \$	13.6000
			730	OMAHA, NE	1,650.000	CS \$	13.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	ORWELL, OH	550.000	CS \$	13.0600
			760	TOLEDO, OH	1,650.000	CS \$	13.0600
			780	BATH, MI	489.000	CS \$	13.4100
			790	BATTLE CREEK, MI	591.000	CS \$	13.4100
			800	FLINT, MI	1,120.000	CS \$	13.4100
			820	COLORADO SPRING, CO	1,100.000	CS \$	13.6000
			830	GREELEY, CO	1,100.000	CS \$	13.6000
			850	OKLAHOMA CITY, OK	1,320.000	CS \$	13.6900
			860	TULSA, OK	880.000	CS \$	13.6900
		Subtotal			66,000.000	CS	
		Contract Total			66,000.000	CS \$	887,854.00
Contractor Total					66,000.000	CS \$	887,854.00
MORGAN FOODS, INC.							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-24-C-2192		Austin, IN					
4100030505							
			SOUP CREAM OF MUSHROOM CAN-24/1				
			40	MESA, AZ	2,200.000	CS \$	14.5600
			190	BALTIMORE, MD	2,200.000	CS \$	13.4000
			230	OAK PARK, MI	2,200.000	CS \$	12.9900
			310	BRONX, NY	2,200.000	CS \$	13.5000
			320	BRONX, NY	2,200.000	CS \$	13.5000
			340	BUFFALO, NY	2,200.000	CS \$	13.5700
			360	CINCINNATI, OH	2,200.000	CS \$	13.0300
		Subtotal			15,400.000	CS	
		Contract Total			15,400.000	CS \$	208,010.00
Contractor Total					15,400.000	CS \$	208,010.00