

PCA : 12-3J14-25-B-0163

February 05, 2025 08:00:00

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 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010571 dated January 14, 2025.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2025 through June 30, 2025.

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	198,000.000	CS	\$12.1300 - \$13.7600	2,571,536.00
TOTAL	198,000.000	CS		2,571,536.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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AUNT KITTY'S FOODS INC
1486 York Street
HANOVER, PA 17331

12-3J14-25-C-0592 VINELAND, NJ
4100031607

SOUP VEGETABLE CAN-24/1

780	BRONX, NY	2,200.000	CS	\$	13.0000
790	BRONX, NY	2,200.000	CS	\$	13.0000
1310	WASHINGTON, DC	1,320.000	CS	\$	13.0500
1320	WASHINGTON, DC	880.000	CS	\$	13.0500
Subtotal		6,600.000	CS		
Contract Total		6,600.000	CS	\$	85,910.00
Contractor Total		6,600.000	CS	\$	85,910.00

CAMPBELL FOODSERVICE
CO

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
1 Campbell Place Camden, NJ 08103-1701							
12-3J14-25-C-0593 4100031608		Maxton, NC					
	SOUP VEGETABLE CAN-24/1						
			280	FORT PIERCE, FL	2,200.000	CS \$	13.3800
			410	EAST POINT, GA	2,200.000	CS \$	12.5500
			630	CREEDMOOR, NC	2,200.000	CS \$	12.5100
			640	CREEDMOOR, NC	2,200.000	CS \$	12.5100
			650	CREEDMOOR, NC	2,200.000	CS \$	12.5100
			660	CREEDMOOR, NC	2,200.000	CS \$	12.5100
			670	CREEDMOOR, NC	2,200.000	CS \$	12.5100
			690	SALISBURY, NC	2,200.000	CS \$	12.5100
			700	SALISBURY, NC	2,200.000	CS \$	12.5100
			710	SALISBURY, NC	2,200.000	CS \$	12.5100
			720	SALISBURY, NC	2,200.000	CS \$	12.5100
			740	BRENTWOOD, NY	2,200.000	CS \$	12.8700
			750	BRENTWOOD, NY	2,200.000	CS \$	12.8700
			760	BRENTWOOD, NY	2,200.000	CS \$	12.8700
			1490	CREEDMOOR, NC	1,100.000	CS \$	12.3800
			1500	SALISBURY, NC	1,100.000	CS \$	12.3800
			1600	CREEDMOOR, NC	1,100.000	CS \$	12.3800
			1610	SALISBURY, NC	1,100.000	CS \$	12.3800
		Subtotal			35,200.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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Contract Total					35,200.000	CS	\$ 444,158.00
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Contractor Total					35,200.000	CS	\$ 444,158.00
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MORGAN FOODS, INC.
90 W MORGAN ST
AUSTIN, IN 47102-1741

12-3J14-25-C-0594 Austin, IN
4100031609

SOUP VEGETABLE CAN-24/1

40	North Little Rock, AR	2,200.000	CS	\$ 12.9700
60	TUCSON, AZ	2,200.000	CS	\$ 13.4400
70	TUCSON, AZ	2,200.000	CS	\$ 13.4400
90	YUMA, AZ	2,200.000	CS	\$ 13.6800
110	GARDEN GROVE, CA	2,200.000	CS	\$ 13.4600
110	GARDEN GROVE, CA	2,200.000	CS	\$ 13.4600
120	GARDEN GROVE, CA	2,200.000	CS	\$ 13.4600
120	GARDEN GROVE, CA	2,200.000	CS	\$ 13.4600
130	GARDEN GROVE, CA	2,200.000	CS	\$ 13.4600
130	GARDEN GROVE, CA	2,200.000	CS	\$ 13.4600
150	INDUSTRY, CA	2,200.000	CS	\$ 13.5200
150	INDUSTRY, CA	2,200.000	CS	\$ 13.5200
160	INDUSTRY, CA	2,200.000	CS	\$ 13.5200
160	INDUSTRY, CA	2,200.000	CS	\$ 13.5200
170	INDUSTRY, CA	2,200.000	CS	\$ 13.5200
170	INDUSTRY, CA	2,200.000	CS	\$ 13.5200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	INDUSTRY, CA	2,200.000	CS \$	13.5200
			190	MODESTO, CA	2,200.000	CS \$	13.6500
			210	SAN DIEGO, CA	2,200.000	CS \$	13.4800
			230	SAN FRANCISCO, CA	2,200.000	CS \$	13.7100
			240	SAN FRANCISCO, CA	2,200.000	CS \$	13.7100
			260	SANTA ROSA, CA	2,200.000	CS \$	13.7200
			300	HOMESTEAD, FL	2,200.000	CS \$	13.6800
			310	HOMESTEAD, FL	2,200.000	CS \$	13.6800
			320	HOMESTEAD, FL	2,200.000	CS \$	13.6800
			340	ORLANDO, FL	2,200.000	CS \$	13.0200
			350	ORLANDO, FL	2,200.000	CS \$	13.0200
			360	ORLANDO, FL	2,200.000	CS \$	13.0200
			370	ORLANDO, FL	2,200.000	CS \$	13.0200
			390	AUGUSTA, GA	2,200.000	CS \$	12.7400
			430	O-LA	2,200.000	CS \$	13.5400
			450	ELIZABETH TO WN, KY	2,200.000	CS \$	12.1300
			460	ELIZABETH TO WN, KY	2,200.000	CS \$	12.1300
			480	LEXINGTON, KY	2,200.000	CS \$	12.2000
			490	LEXINGTON, KY	2,200.000	CS \$	12.2000
			500	LEXINGTON, KY	2,200.000	CS \$	12.2000
			520	BATON ROUGE, LA	2,200.000	CS \$	12.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	DETROIT, MI	2,200.000	CS \$	12.3600
			540	DETROIT, MI	2,200.000	CS \$	12.3600
			550	DETROIT, MI	2,200.000	CS \$	12.3600
			550	DETROIT, MI	2,200.000	CS \$	12.3600
			570	KENTWOOD, MI	2,200.000	CS \$	12.3600
			590	BRIDGETON, MO	2,200.000	CS \$	12.2500
			610	SIKESTON, MO	2,200.000	CS \$	12.3300
			810	LATHAM, NY	2,200.000	CS \$	13.2600
			820	LATHAM, NY	2,200.000	CS \$	13.2600
			840	Syracuse, NY	2,200.000	CS \$	13.0100
			850	Syracuse, NY	2,200.000	CS \$	13.0100
			860	Syracuse, NY	2,200.000	CS \$	13.0100
			860	Syracuse, NY	2,200.000	CS \$	13.0100
			870	Syracuse, NY	2,200.000	CS \$	13.0100
			880	Syracuse, NY	2,200.000	CS \$	13.0100
			900	GREENVILLE, SC	2,200.000	CS \$	12.5500
			920	SIOUX FALLS, SD	2,200.000	CS \$	13.1100
			940	ODESSA, TX	2,200.000	CS \$	13.1700
			960	WEST MILWAUKEE, WI	2,200.000	CS \$	12.3900
			980	EVANSVILLE, IN	200.000	CS \$	12.7800
			990	LEXINGTON, KY	1,800.000	CS \$	12.7800
			1000	MAYFIELD,	200.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			12.7800
			1020	EVANSVILLE, IN	200.000	CS \$	12.7800
			1030	LEXINGTON, KY	1,800.000	CS \$	12.7800
			1040	MAYFIELD, KY	200.000	CS \$	12.7800
			1060	BENTON HARBOR, MI	1,100.000	CS \$	12.3900
			1070	BENTON HARBOR, MI	1,100.000	CS \$	12.3900
			1090	EXETER, CA	1,100.000	CS \$	13.7600
			1100	LEMOORE, CA	1,100.000	CS \$	13.7600
			1120	ANN ARBOR, MI	440.000	CS \$	12.6600
			1130	DETROIT, MI	1,210.000	CS \$	12.6600
			1140	FLINT, MI	550.000	CS \$	12.6600
			1160	BOSTON, MA	1,100.000	CS \$	13.5000
			1170	CHICOPEE, MA	550.000	CS \$	13.5000
			1180	SHREWSBURY , MA	550.000	CS \$	13.5000
			1200	ELIZABETH TO WN, KY	975.000	CS \$	12.5100
			1210	INDEPENDENC E, KY	250.000	CS \$	12.5100
			1220	LOUISVILLE, KY	975.000	CS \$	12.5100
			1240	BATH, MI	487.000	CS \$	12.6600
			1250	BATTLE CREEK, MI	613.000	CS \$	12.6600
			1260	FLINT, MI	1,100.000	CS \$	12.6600
			1280	COLORADO SPRING, CO	1,650.000	CS \$	13.5600
			1290	PUEBLO, CO	550.000	CS \$	13.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1340	SARASOTA, FL	1,100.000	CS \$	13.4000
			1350	TAMPA, FL	1,100.000	CS \$	13.4000
			1370	ELIZABETH WN, KY	975.000	CS \$	12.5100
			1380	INDEPENDENC E, KY	250.000	CS \$	12.5100
			1390	LOUISVILLE, KY	975.000	CS \$	12.5100
			1410	O-LA	423.000	CS \$	13.6600
			1420	O-LA	1,393.000	CS \$	13.6600
			1430	O-LA	117.000	CS \$	13.6600
			1440	O-LA	267.000	CS \$	13.6600
			1460	OKLAHOMA CITY, OK	1,320.000	CS \$	12.9000
			1470	TULSA, OK	880.000	CS \$	12.9000
			1520	DETROIT, MI	1,690.000	CS \$	12.7100
			1530	KINGSFORD, MI	510.000	CS \$	12.7100
			1550	O-LA	423.000	CS \$	13.6600
			1560	O-LA	1,393.000	CS \$	13.6600
			1570	O-LA	117.000	CS \$	13.6600
			1580	O-LA	267.000	CS \$	13.6600
			Subtotal		156,200.000	CS	
			Contract Total		156,200.000	CS \$	2,041,468.00
Contractor Total					156,200.000	CS \$	2,041,468.00