

PCA : 12-3J14-25-B-0289

April 30, 2025 08:15:00

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. 2000010732 dated April 8, 2025

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2025 through September 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	169,400.000	CS	\$12.0300 - \$13.9600	2,205,126.00
TOTAL	169,400.000	CS		2,205,126.00

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

12-3J14-25-C-1046 Maxton, NC
4100032053

SOUP VEGETABLE CAN-24/1

290	HOMESTEAD, FL	2,200.000	CS	\$	13.5800
300	HOMESTEAD, FL	2,200.000	CS	\$	13.4900
310	HOMESTEAD, FL	2,200.000	CS	\$	13.5800
330	JACKSONVILL E, FL	2,200.000	CS	\$	12.8000
350	ORLANDO, FL	2,200.000	CS	\$	12.8400
360	ORLANDO, FL	2,200.000	CS	\$	12.8200
370	ORLANDO, FL	2,200.000	CS	\$	12.8900
390	ELIZABETH TO	2,200.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WN, KY			12.0300
			410	LEXINGTON, KY	2,200.000	CS \$	12.1000
			420	LEXINGTON, KY	2,200.000	CS \$	12.0700
			440	SHREVEPORT, LA	2,200.000	CS \$	12.7600
			460	DETROIT, MI	2,200.000	CS \$	12.2300
			480	JACKSON, MS	2,200.000	CS \$	12.9900
			500	CREEDMOOR, NC	2,200.000	CS \$	12.4100
			500	CREEDMOOR, NC	2,200.000	CS \$	12.4100
			510	CREEDMOOR, NC	2,200.000	CS \$	12.4100
			530	SALISBURY, NC	2,200.000	CS \$	12.3400
			550	BRENTWOOD, NY	2,200.000	CS \$	12.7300
			560	BRENTWOOD, NY	2,200.000	CS \$	12.7700
			580	BRONX, NY	2,200.000	CS \$	12.9000
			590	BRONX, NY	2,200.000	CS \$	12.9400
			600	BRONX, NY	2,200.000	CS \$	12.9200
			620	Syracuse, NY	2,200.000	CS \$	12.8800
			630	Syracuse, NY	2,200.000	CS \$	12.8800
			640	Syracuse, NY	2,200.000	CS \$	12.8800
			640	Syracuse, NY	2,200.000	CS \$	12.8800
			650	Syracuse, NY	2,200.000	CS \$	12.8800
			650	Syracuse, NY	2,200.000	CS \$	12.8800
			660	Syracuse, NY	2,200.000	CS \$	12.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	Syracuse, NY	2,200.000	CS \$	12.8800
			670	Syracuse, NY	2,200.000	CS \$	12.8800
			680	SYRACUSE, NY	2,200.000	CS \$	12.8800
			700	TOLEDO, OH	2,200.000	CS \$	12.5100
			720	HUNTINGDON, PA	2,200.000	CS \$	12.6100
			720	HUNTINGDON, PA	2,200.000	CS \$	12.6100
			720	HUNTINGDON, PA	2,200.000	CS \$	12.6100
			720	HUNTINGDON, PA	2,200.000	CS \$	12.6100
			720	HUNTINGDON, PA	2,200.000	CS \$	12.6100
			740	PHILADELPHIA , PA	2,200.000	CS \$	12.6100
			740	PHILADELPHIA , PA	2,200.000	CS \$	12.6100
			760	GREENVILLE, SC	2,200.000	CS \$	12.3900
			800	LUBBOCK, TX	2,200.000	CS \$	13.0900
			820	WEST MILWAUKEE, WI	2,200.000	CS \$	12.4800
			840	CLARE, MI	440.000	CS \$	12.5900
			850	DETROIT, MI	1,760.000	CS \$	12.5900
			870	ELIZABETH TO WN, KY	975.000	CS \$	12.4100
			880	INDEPENDENC E, KY	250.000	CS \$	12.4100
			890	LOUISVILLE, KY	975.000	CS \$	12.4100
			910	EL PASO, TX	1,225.000	CS \$	13.4100
			920	LUBBOCK, TX	975.000	CS \$	13.4100
			940	BOSTON, MA	1,100.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.5000
			950	LOWELL, MA	550.000	CS \$	12.5000
			960	SHREWSBURY , MA	550.000	CS \$	12.5000
			1010	KANSAS CITY, MO	1,100.000	CS \$	12.9000
			1020	SPRINGFIELD, MO	1,100.000	CS \$	12.9000
			1040	EVANSVILLE, IN	200.000	CS \$	12.6000
			1050	LEXINGTON, KY	1,800.000	CS \$	12.6000
			1060	MAYFIELD, KY	200.000	CS \$	12.6000
			1080	WASHINGTON , DC	1,606.000	CS \$	12.9400
			1090	WASHINGTON , DC	594.000	CS \$	12.9400
			1110	BATH, MI	489.000	CS \$	12.4700
			1120	BATTLE CREEK, MI	591.000	CS \$	12.4700
			1130	FLINT, MI	1,120.000	CS \$	12.4700
			1150	DENVER, CO	1,650.000	CS \$	13.5000
			1160	GRAND JUNCTION, CO	550.000	CS \$	13.5000
			1180	DETROIT, MI	550.000	CS \$	12.5900
			1190	KENTWOOD, MI	550.000	CS \$	12.5900
			1200	SPRINGFIELD, MI	1,100.000	CS \$	12.5900
			1220	SARASOTA, FL	1,100.000	CS \$	13.2800
			1230	TAMPA, FL	1,100.000	CS \$	13.2800
			1250	DETROIT, MI	1,650.000	CS \$	12.5900
			1260	FLINT, MI	550.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.5900
Subtotal					121,000.000	CS	
Contract Total					121,000.000	CS	\$ 1,542,926.00
Contractor Total					121,000.000	CS	\$ 1,542,926.00
MORGAN FOODS, INC. 90 W MORGAN ST AUSTIN, IN 47102-1741							
12-3J14-25-C-1045		Austin, IN					
4100032052							
SOUP VEGETABLE CAN-24/1							
			40	TUCSON, AZ	2,200.000	CS	\$ 13.7000
			60	YUMA, AZ	2,200.000	CS	\$ 13.9300
			80	BAKERSFIELD, CA	2,200.000	CS	\$ 13.8600
			100	GARDEN GROVE, CA	2,200.000	CS	\$ 13.7200
			110	GARDEN GROVE, CA	2,200.000	CS	\$ 13.7200
			120	GARDEN GROVE, CA	2,200.000	CS	\$ 13.7200
			120	GARDEN GROVE, CA	2,200.000	CS	\$ 13.7200
			140	INDUSTRY, CA	2,200.000	CS	\$ 13.7700
			140	INDUSTRY, CA	2,200.000	CS	\$ 13.7700
			150	INDUSTRY, CA	2,200.000	CS	\$ 13.7700
			160	INDUSTRY, CA	2,200.000	CS	\$ 13.7700
			160	INDUSTRY, CA	2,200.000	CS	\$ 13.7700
			170	INDUSTRY, CA	2,200.000	CS	\$ 13.7700
			180	INDUSTRY, CA	2,200.000	CS	\$ 13.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	INDUSTRY, CA	2,200.000	CS \$	13.7700
			190	INDUSTRY, CA	2,200.000	CS \$	13.7700
			210	MODESTO, CA	2,200.000	CS \$	13.9100
			230	SAN DIEGO, CA	2,200.000	CS \$	13.7400
			250	SAN FRANCISCO, CA	2,200.000	CS \$	13.9600
			270	WOODLAND, CA	2,200.000	CS \$	13.8500
			780	NASHVILLE, TN	2,200.000	CS \$	12.5900
			980	COVINGTON, TN	439.000	CS \$	12.6500
			990	HENDERSON, TN	1,761.000	CS \$	12.6500
		Subtotal			48,400.000	CS	
		Contract Total			48,400.000	CS \$	662,200.00
Contractor Total					48,400.000	CS \$	662,200.00