

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000009114 dated February 8, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2023 through June 30, 2023

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 VEGETABLE CAN-24/1	72,600.000	CS	\$16.7100 - \$19.1400	1,285,042.00
TOTAL	72,600.000	CS		1,285,042.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MORGAN FOODS INC							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-23-C-0884 4100027098	SOUP VEGETABLE CAN-24/1	Austin, IN					
			40	BAKERSFIELD, CA	2,200.000	CS	\$ 18.5500
			60	GARDEN GROVE, CA	2,200.000	CS	\$ 18.2100
			60	GARDEN GROVE, CA	2,200.000	CS	\$ 18.2100
			80	INDUSTRY, CA	2,200.000	CS	\$ 18.2700
			100	IRVINE, CA	2,200.000	CS	\$ 18.3200
			120	SAN DIEGO, CA	2,200.000	CS	\$ 18.3300
			140	SAN FRANCISCO, CA	2,200.000	CS	\$ 18.9200
			160	Nampa, ID	2,200.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							18.9100
			180	BAKER, LA	2,200.000	CS \$	17.7700
			200	DELHI, LA	2,200.000	CS \$	17.7300
			220	NEW ORLEANS, LA	2,200.000	CS \$	17.7700
			230	NEW ORLEANS, LA	2,200.000	CS \$	17.7700
			250	Kansas City, MO	2,200.000	CS \$	16.7100
			260	Kansas City, MO	2,200.000	CS \$	16.7100
			270	Kansas City, MO	2,200.000	CS \$	16.7100
			290	CREEDMOOR, NC	2,200.000	CS \$	16.9700
			310	BRENTWOOD, NY	2,200.000	CS \$	17.5500
			330	BRONX, NY	2,200.000	CS \$	17.5600
			350	Syracuse, NY	2,200.000	CS \$	17.3500
			360	Syracuse, NY	2,200.000	CS \$	17.3500
			360	Syracuse, NY	2,200.000	CS \$	17.3500
			370	Syracuse, NY	2,200.000	CS \$	17.3500
			390	AUSTIN, TX	2,200.000	CS \$	17.6600
			410	FIFE, WA	2,200.000	CS \$	19.1400
			430	BEAUMONT, TX	550.000	CS \$	17.8400
			440	SAN ANTONIO, TX	1,650.000	CS \$	17.8400
			460	LAREDO, TX	1,100.000	CS \$	17.9200
			470	PHARR, TX	1,100.000	CS \$	17.9200
			490	CADILLAC, MI	1,100.000	CS \$	16.8800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			500	DETROIT, MI	1,100.000	CS \$	16.8800
			520	BATESVILLE, MS	550.000	CS \$	17.3100
			530	JACKSON, MS	1,650.000	CS \$	17.3100
			550	CLARE, MI	750.000	CS \$	17.0400
			560	FLINT, MI	750.000	CS \$	17.0400
			570	KINGSFORD, MI	700.000	CS \$	17.0400
			590	RICHMOND, VA	1,100.000	CS \$	17.4100
			600	VERONA, VA	1,100.000	CS \$	17.4100
			620	DETROIT, MI	1,100.000	CS \$	17.2900
			630	OSSINEKE, MI	550.000	CS \$	17.2900
			640	OSSINEKE, MI	550.000	CS \$	17.2900
			660	MILTON, FL	1,008.000	CS \$	17.5200
			670	TALLAHASSE E, FL	1,192.000	CS \$	17.5200
			690	OKLAHOMA CITY, OK	1,320.000	CS \$	17.7300
			700	TULSA, OK	880.000	CS \$	17.7300
			Subtotal		72,600.000	CS	
			Contract Total		72,600.000	CS \$	1,285,042.00
Contractor Total					72,600.000	CS \$	1,285,042.00