

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Soup (Cream of Chicken) 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. 2000009461 dated July 5, 2023.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2023 through December 31, 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: 2**

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
SOUP CREAM OF CHICKEN CAN-24/1	46,200.000	CS	\$14.7500 - \$16.6800	\$ 714,934.00
<b>TOTAL</b>	<b>46,200.000</b>	<b>CS</b>		<b>\$ 714,934.00</b>

**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**

12-3J14-23-C-1965 Paris, TX  
4100028116

**SOUP CREAM OF CHICKEN CAN-24/1**

40	VAN BUREN, AR	2,200.000	CS	\$	15.1300
60	IRVINE, CA	2,200.000	CS	\$	16.4700
80	RIVERSIDE, CA	2,200.000	CS	\$	16.4500
100	JACKSONVILL E, FL	2,200.000	CS	\$	15.2300
110	JACKSONVILL E, FL	2,200.000	CS	\$	15.2300
150	BRIDGETON, MO	2,200.000	CS	\$	14.7500
200	SYRACUSE, NY	2,200.000	CS	\$	15.0900
220	PORTLAND, OR	2,200.000	CS	\$	16.6800
260	GREENVILLE,	2,200.000	CS	\$	14.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			
			280	AUSTIN, TX	2,200.000	CS \$	15.4800
			300	PHARR, TX	2,200.000	CS \$	15.7300
			320	PLANO, TX	2,200.000	CS \$	15.3000
			330	PLANO, TX	2,200.000	CS \$	15.3000
			350	COLORADO SPRING, CO	1,650.000	CS \$	15.5200
			360	PUEBLO, CO	550.000	CS \$	15.5200
			380	MILTON, FL	1,100.000	CS \$	15.1300
			390	TALLAHASSE E, FL	1,100.000	CS \$	15.1300
			410	DENVER, CO	1,650.000	CS \$	15.7800
			420	GRAND JUNCTION, CO	550.000	CS \$	15.7800
			<b>Subtotal</b>		35,200.000	CS	
			<b>Contract Total</b>		35,200.000	CS \$	545,952.00
<b>Contractor Total</b>					35,200.000	CS \$	545,952.00
<b>MORGAN FOODS INC</b>							
<b>90 W MORGAN ST</b>							
<b>AUSTIN, IN 47102-1741</b>							
12-3J14-23-C-1966		Austin, IN					
4100028117							
<b>SOUP CREAM OF CHICKEN CAN-24/1</b>							
			130	LAFAYETTE, LA	2,200.000	CS \$	15.5900
			170	Kansas City, MO	2,200.000	CS \$	15.0900
			180	Kansas City, MO	2,200.000	CS \$	15.0900
			240	O-JACK	2,200.000	CS \$	16.0000
			440	BENTON HARBOR, MI	1,100.000	CS \$	15.0400
			450	CLARE, MI	550.000	CS \$	15.0400
			460	COMSTOCK PARK, MI	550.000	CS \$	15.0400
			<b>Subtotal</b>		11,000.000	CS	
			<b>Contract Total</b>		11,000.000	CS \$	168,982.00

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					11,000.000 CS \$	168,982.00