

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Tomato) 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. 2000009463 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 TOMATO CAN-24/1	66,000.000 CS	\$15.3300 - \$17.3200	\$ 1,062,908.00
TOTAL	66,000.000 CS		\$ 1,062,908.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAMPBELL FOODSERVICE						
CO						
1 Campbell Place						
Camden, NJ 08103-1701						
12-3J14-23-C-1967 4100028118		Paris, TX				
	SOUP TOMATO CAN-24/1					
			60	TAMPA, FL	2,200.000 CS	\$ 16.4000
			370	SARASOTA, FL	1,100.000 CS	\$ 16.4500
			380	TAMPA, FL	1,100.000 CS	\$ 16.4500
			730	VINELAND, NJ	550.000 CS	\$ 16.2100
			740	VINELAND, NJ	1,650.000 CS	\$ 16.2100
		Subtotal			6,600.000 CS	
	Contract Total				6,600.000 CS	\$ 107,932.00
Contractor Total					6,600.000 CS	\$ 107,932.00

MORGAN FOODS INC
90 W MORGAN ST
AUSTIN, IN 47102-1741

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-23-C-1968 4100028119		Austin, IN					
	SOUP TOMATO CAN-24/1						
			40	WALLINGFORD, CT	2,200.000	CS \$	16.3000
			80	BALTIMORE, MD	2,200.000	CS \$	16.0300
			100	Kansas City, MO	2,200.000	CS \$	15.5400
			120	LAS VEGAS, NV	2,200.000	CS \$	17.3200
			140	AKRON, OH	2,200.000	CS \$	15.3300
			160	CINCINNATI, OH	2,200.000	CS \$	15.3300
			180	CLEVELAND, OH	2,200.000	CS \$	15.3300
			200	GREENVILLE, SC	2,200.000	CS \$	15.8800
			220	AUSTIN, TX	2,200.000	CS \$	16.3700
			220	AUSTIN, TX	2,200.000	CS \$	16.3700
			230	AUSTIN, TX	2,200.000	CS \$	16.3700
			250	SAN ANTONIO, TX	2,200.000	CS \$	16.3700
			250	SAN ANTONIO, TX	2,200.000	CS \$	16.3700
			270	NORFOLK, VA	2,200.000	CS \$	15.9400
			290	RICHMOND, VA	2,200.000	CS \$	15.9400
			310	VERONA, VA	2,200.000	CS \$	15.9400
			330	FREDERICKSBURG, VA	733.000	CS \$	15.9400
			340	HAMPTON, VA	733.000	CS \$	15.9400
			350	LORTON, VA	734.000	CS \$	15.9400
			400	EGG HARBOR, NJ	550.000	CS \$	16.2200
			410	HILLSIDE, NJ	1,650.000	CS \$	16.2200
			430	DENVER, CO	1,650.000	CS \$	16.7200
			440	GRAND JUNCTION, CO	550.000	CS \$	16.7200
			460	EGG HARBOR, NJ	550.000	CS \$	16.2200
			470	HILLSIDE, NJ	1,650.000	CS \$	16.2200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			490	BOSTON, MA	1,100.000	CS \$	16.4900
			500	HATFIELD, MA	550.000	CS \$	16.4900
			510	SHREWSBUR Y, MA	550.000	CS \$	16.4900
			530	CHARLOTTE, NC	550.000	CS \$	15.8800
			540	SPARTANBUR G, SC	660.000	CS \$	15.8800
			550	WILLIAMSTO WN, SC	990.000	CS \$	15.8800
			570	EVANSVILLE, IN	1,100.000	CS \$	15.3800
			580	BRIDGETON, MO	1,100.000	CS \$	15.3800
			600	BOSTON, MA	1,100.000	CS \$	16.4900
			610	HATFIELD, MA	1,100.000	CS \$	16.4900
			630	BOSTON, MA	1,650.000	CS \$	16.4900
			640	SHREWSBUR Y, MA	550.000	CS \$	16.4900
			660	BATH, MI	480.000	CS \$	15.4800
			670	BATTLE CREEK, MI	600.000	CS \$	15.4800
			680	FLINT, MI	1,120.000	CS \$	15.4800
			700	OKLAHOMA CITY, OK	1,320.000	CS \$	16.0400
			710	TULSA, OK	880.000	CS \$	16.0400
		Subtotal			59,400.000	CS	
		Contract Total			59,400.000	CS \$	954,976.00
Contractor Total					59,400.000	CS \$	954,976.00