

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Soup (Cream of Mushroom) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2024.

The purchase is the result of offers received in response to Solicitation No. 2000009927 dated April 15, 2024.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2024 through September 30, 2024.

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 CREAM OF MUSHROOM CAN-24/1	28,600.000 CS	\$12.6900 - \$14.9300	\$ 387,090.00
TOTAL	28,600.000 CS		\$ 387,090.00

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**

12-3J14-24-C-1509 Paris, TX
4100029843

SOUP CREAM OF MUSHROOM CAN-24/1

40	MESA, AZ	2,200.000 CS	\$	14.9300
60	LONG BEACH, CA	2,200.000 CS	\$	13.9200
80	Kansas City, MO	2,200.000 CS	\$	12.8100
90	Kansas City, MO	2,200.000 CS	\$	12.8100
100	Kansas City, MO	2,200.000 CS	\$	13.7100
110	Kansas City, MO	2,200.000 CS	\$	13.7100
130	FARGO, ND	2,200.000 CS	\$	14.1000
150	CINCINNATI, OH	2,200.000 CS	\$	13.2600
170	EAU CLAIRE,	2,200.000 CS	\$	12.8600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	WI EAU CLAIRE, WI	2,200.000	CS \$	13.7600
			200	CLARE, MI	550.000	CS \$	12.6900
			210	FLINT, MI	1,100.000	CS \$	12.6900
			220	WESTLAND, MI	550.000	CS \$	12.6900
			270	CLARE, MI	1,460.000	CS \$	13.5900
			280	COMSTOCK PARK, MI	740.000	CS \$	13.5900
			Subtotal		26,400.000	CS	
			Contract Total		26,400.000	CS \$	356,730.00
Contractor Total					26,400.000	CS \$	356,730.00
MORGAN FOODS, INC.							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-24-C-1510		Austin, IN					
4100029844							
			SOUP CREAM OF MUSHROOM CAN-24/1				
			240	OKLAHOMA CITY, OK	1,320.000	CS \$	13.8000
			250	TULSA, OK	880.000	CS \$	13.8000
			Subtotal		2,200.000	CS	
			Contract Total		2,200.000	CS \$	30,360.00
Contractor Total					2,200.000	CS \$	30,360.00