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. 2000009625 dated January 29, 2024.

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

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
SOUP CREAM OF MUSHROOM CAN-24/1	15,400.000 CS	\$13.8000 - \$15.2900	\$ 220,401.50
TOTAL	15,400.000 CS		\$ 220,401.50

PURCHASE DET	ΓAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	Item		

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

12-3J14-24-C-1041 Austin, IN 4100029381

SOUP CREAM OF MUSHROOM CAN-24/1

VI CAN-24/ I				
40	LONG BEACH, CA	2,200.000	cs	\$ 14.9200
60	MERCED, CA	2,200.000	CS	\$ 15.2900
80	Kansas City, MO	2,200.000	cs	\$ 13.8100
90	Kansas City, MO	2,200.000	cs	\$ 13.8100
110	RICHMOND, VA	2,200.000	cs	\$ 13.9800
130	FORT SMITH, AR	250.000	CS	\$ 14.3200
140	RUSSELLVILL E, AR	250.000	cs	\$ 14.3200
150	VAN BUREN, AR	1,700.000	cs	\$ 14.3200
170	ORWELL, OH	550.000	cs	\$ 14.8100

Contractor/ Contract Number	Material Plant Location	l Plant Bid Inv. l Location Item	Destination	Quantity UOM		Price	
			180	TOLEDO, OH	1,650.000 CS	\$	13.8000
		Subtotal			15,400.000 CS		
	Contract T	otal			15,400.000 CS	\$	220,401.50
Contractor Total					15,400.000 CS	\$	220,401.50