

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased CANNED VEGETABLE(SOUP) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006774 dated February 13, 2020..

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2020 through June 30, 2020.

18,900 cases of Crm of Chicken RDU Sod Soup-Ctn- 12/22 oz. were not purchased.

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 MUSHROOM CAN-12/1	57,200.000	CS	\$6.5800 - \$7.6500	399,168.00
SOUP TOMATO CAN-24/1	41,800.000	CS	\$10.7700 - \$12.4000	469,920.00
SOUP VEGETABLE CAN-24/1	105,600.000	CS	\$11.6500 - \$13.7500	1,355,772.00
TOTAL	204,600.000	CS		2,224,860.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAMPBELL FOODSERVICE COMPANY							
1 Campbell Place Camden, NJ 08103-1701							
12-3J14-20-C-1311 4100019667	SOUP TOMATO CAN-24/1	Paris, TX					
			570	LONG BEACH, CA	2,200.000	CS	\$ 11.7800
			590	Nampa, ID	2,200.000	CS	\$ 11.3700
			680	COAL TOWNSHIP, PA	2,200.000	CS	\$ 10.9300
			760	RICHMOND, VA	2,200.000	CS	\$ 10.9100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	EAU CLAIRE, WI	2,200.000	CS \$	10.7800
			800	BOSTON, MA	1,100.000	CS \$	11.5100
			810	HATFIELD, MA	550.000	CS \$	11.5100
			820	SHREWSBURY , MA	550.000	CS \$	11.5100
			880	COAL TOWNSHIP, PA	1,100.000	CS \$	10.9300
			890	WILKES- BARRE, PA	1,100.000	CS \$	11.1300
			Subtotal		15,400.000	CS	
			SOUP CREAM OF MUSHROOM CAN-12/1				
			40	LONG BEACH, CA	4,400.000	CS \$	6.7800
			60	AUGUSTA, GA	4,400.000	CS \$	6.6900
			80	EAST POINT, GA	4,400.000	CS \$	6.5800
			100	Nampa, ID	4,400.000	CS \$	7.6500
			120	AUGUSTA, ME	4,400.000	CS \$	7.6500
			140	Kansas City, MO	4,400.000	CS \$	6.7200
			150	Kansas City, MO	4,400.000	CS \$	6.7200
			170	FARGO, ND	4,400.000	CS \$	7.1500
			190	MADISON, WI	4,400.000	CS \$	6.8300
			210	GASSAWAY, WV	2,934.000	CS \$	7.0000
			220	HUNTINGTON, WV	1,466.000	CS \$	7.0000
			240	O-LA	3,143.000	CS \$	7.0000
			250	O-LA	711.000	CS \$	7.0000
			260	O-LA	546.000	CS \$	7.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	FORT MYERS, FL	2,200.000	CS \$	6.9800
			290	SARASOTA, FL	1,100.000	CS \$	6.9800
			300	TAMPA, FL	1,100.000	CS \$	6.9800
			320	CREEDMOOR, NC	2,200.000	CS \$	6.9700
			330	SALISBURY, NC	2,200.000	CS \$	6.9700
			Subtotal		57,200.000	CS	
			Contract Total		72,600.000	CS \$	571,450.00
12-3J14-20-C-1312 4100019668		Maxton, NC					
	SOUP VEGETABLE CAN-24/1						
			960	LITTLE ROCK, AR	2,200.000	CS \$	12.4600
			980	PHOENIX, AZ	2,200.000	CS \$	13.5500
			990	PHOENIX, AZ	2,200.000	CS \$	13.5500
			1000	PHOENIX, AZ	2,200.000	CS \$	13.5500
			1020	COMMERCE, CA	2,200.000	CS \$	13.4700
			1020	COMMERCE, CA	2,200.000	CS \$	13.4700
			1020	COMMERCE, CA	2,200.000	CS \$	13.4700
			1020	COMMERCE, CA	2,200.000	CS \$	13.4700
			1030	COMMERCE, CA	2,200.000	CS \$	13.4700
			1030	COMMERCE, CA	2,200.000	CS \$	13.4700
			1030	COMMERCE, CA	2,200.000	CS \$	13.4700
			1030	COMMERCE, CA	2,200.000	CS \$	13.4700
			1040	COMMERCE, CA	2,200.000	CS \$	13.4700
			1040	COMMERCE, CA	2,200.000	CS \$	13.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			13.4700
			1060	GARDEN GROVE, CA	2,200.000	CS \$	13.3900
			1070	GARDEN GROVE, CA	2,200.000	CS \$	13.3900
			1070	GARDEN GROVE, CA	2,200.000	CS \$	13.3900
			1080	GARDEN GROVE, CA	2,200.000	CS \$	13.3900
			1080	GARDEN GROVE, CA	2,200.000	CS \$	13.3900
			1100	SAN DIEGO, CA	2,200.000	CS \$	13.2700
			1110	SAN DIEGO, CA	2,200.000	CS \$	13.2700
			1130	SAN RAFAEL, CA	2,200.000	CS \$	13.3800
			1140	SAN RAFAEL, CA	2,200.000	CS \$	13.3800
			1160	FORT PIERCE, FL	2,200.000	CS \$	12.0700
			1180	AUGUSTA, GA	2,200.000	CS \$	11.7500
			1200	Nampa, ID	2,200.000	CS \$	13.7500
			1200	Nampa, ID	2,200.000	CS \$	13.7500
			1210	Nampa, ID	2,200.000	CS \$	13.7500
			1220	Nampa, ID	2,200.000	CS \$	13.7500
			1240	BALTIMORE, MD	2,200.000	CS \$	11.9800
			1260	Kansas City, MO	2,200.000	CS \$	12.5100
			1270	Kansas City, MO	2,200.000	CS \$	12.5100
			1280	Kansas City, MO	2,200.000	CS \$	12.5100
			1300	LATHAM, NY	2,200.000	CS \$	11.9600
			1310	LATHAM, NY	2,200.000	CS \$	11.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1330	Syracuse, NY	2,200.000	CS \$	11.6500
			1340	Syracuse, NY	2,200.000	CS \$	11.6500
			1350	Syracuse, NY	2,200.000	CS \$	11.6500
			1370	LORAIN, OH	2,200.000	CS \$	11.6900
			1390	PLANO, TX	2,200.000	CS \$	12.2000
			1410	VERONA, VA	2,200.000	CS \$	11.6700
			1430	MILWAUKEE, WI	2,200.000	CS \$	11.9900
			1450	O-LA	493.000	CS \$	13.5000
			1460	O-LA	1,315.000	CS \$	13.5000
			1470	O-LA	119.000	CS \$	13.5000
			1480	O-LA	273.000	CS \$	13.5000
			1500	MILTON, FL	1,100.000	CS \$	11.9600
			1510	TALLAHASSE E, FL	1,100.000	CS \$	11.9600
			1530	LORTON, VA	733.000	CS \$	11.6600
			1540	RICHMOND, VA	1,467.000	CS \$	11.6600
			1560	CARO, MI	1,100.000	CS \$	11.9100
			1570	LANSING, MI	550.000	CS \$	11.9100
			1580	VULCAN, MI	550.000	CS \$	11.9100
			1600	BENTON HARBOR, MI	1,100.000	CS \$	11.9100
			1610	CADILLAC, MI	550.000	CS \$	11.9100
			1620	FLINT, MI	550.000	CS \$	11.9100
			1640	KANSAS CITY, MO	1,100.000	CS \$	12.5100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1650	SPRINGFIELD, MO	1,100.000	CS \$	12.5100
		Subtotal			105,600.000	CS	
		Contract Total			105,600.000	CS \$	1,355,772.00
Contractor Total					178,200.000	CS \$	1,927,222.00

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

12-3J14-20-C-1310
4100019666

Austin, IN

SOUP TOMATO CAN-24/1

550	MESA, AZ	2,200.000	CS \$	12.4000
610	Kansas City, MO	2,200.000	CS \$	11.2700
620	Kansas City, MO	2,200.000	CS \$	11.2700
640	JACKSON, MS	2,200.000	CS \$	11.2200
660	LATHAM, NY	2,200.000	CS \$	11.1700
700	DUNCANSVILL E, PA	2,200.000	CS \$	10.7800
700	DUNCANSVILL E, PA	2,200.000	CS \$	10.7800
720	PHILADELPHIA , PA	2,200.000	CS \$	10.7700
720	PHILADELPHIA , PA	2,200.000	CS \$	10.7700
740	WILKES- BARRE, PA	2,200.000	CS \$	10.8000
840	CALDWELL, ID	733.000	CS \$	11.9500
850	JEROME, ID	733.000	CS \$	11.9500
860	POCATELLO, ID	734.000	CS \$	11.9500
910	FORT MYERS, FL	1,100.000	CS \$	12.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	SARASOTA, FL	550.000	CS \$	12.1100
			930	TAMPA, FL	550.000	CS \$	12.1100
		Subtotal			26,400.000	CS	
		Contract Total			26,400.000	CS \$	297,638.00
Contractor Total					26,400.000	CS \$	297,638.00