

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Canned Vegetable (Canned Soups) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008302 dated January 13, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 through June 30, 2022.

Total of 66,000 cases (30 trucks) of Soup Cream of Chicken-Can 24/1 were not awarded, due to no offerors.

Total of 48,400 cases (22 trucks) of Soup Cream of Mushroom-Can 24/1 were not awarded due to no offerors & vendor constraints .

Total of 88,000 cases (40 trucks) of Soup Tomato-Can 24/1 were not awarded due to no offerors.

Total of 81,400 cases (37 trucks) of Soup Vegetable-Can 24/1 were not awarded due to no offerors.

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	22,000.000	CS	\$15.4330 - \$15.8910	346,470.76
SOUP CREAM OF MUSHROOM CAN-24/1	19,800.000	CS	\$18.2110 - \$21.4200	398,184.60
SOUP VEGETABLE CAN-24/1	72,600.000	CS	\$17.0900 - \$18.4300	1,289,244.00
TOTAL	114,400.000	CS		2,033,899.36

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
AUNT KITTY'S FOODS INC. 1486 York Street HANOVER, PA 17331							
12-3J14-22-C-0864 4100024913	SOUP VEGETABLE CAN-24/1	VINELAND, NJ			80	FORT MYERS,	2,200.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FL			18.3700
100			FORT PIERCE, FL		2,200.000CS	\$	18.4300
120			AUGUSTA, GA		2,200.000CS	\$	18.1900
140			THOMASVILLE , GA		2,200.000CS	\$	18.1100
190			CHICAGO, IL		2,200.000CS	\$	17.5100
200			CHICAGO, IL		2,200.000CS	\$	17.5100
210			CHICAGO, IL		2,200.000CS	\$	17.5100
230			EAST PEORIA, IL		2,200.000CS	\$	17.6800
250			ALEXANDRIA, LA		2,200.000CS	\$	18.1200
270			BAKER, LA		2,200.000CS	\$	18.2400
290			LAFAYETTE, LA		2,200.000CS	\$	18.2500
300			LAFAYETTE, LA		2,200.000CS	\$	18.2500
320			MONROE, LA		2,200.000CS	\$	18.0700
330			MONROE, LA		2,200.000CS	\$	18.0700
350			NEW ORLEANS, LA		2,200.000CS	\$	18.1100
360			NEW ORLEANS, LA		2,200.000CS	\$	18.1100
370			NEW ORLEANS, LA		2,200.000CS	\$	18.1100
380			NEW ORLEANS, LA		2,200.000CS	\$	18.1100
390			NEW ORLEANS, LA		2,200.000CS	\$	18.1100
400			NEW ORLEANS, LA		2,200.000CS	\$	18.1100
420			OAK PARK, MI		2,200.000CS	\$	17.3200
460			CREEDMOOR, NC		2,200.000CS	\$	17.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	CREEDMOOR, NC	2,200.000	CS \$	17.3200
			480	CREEDMOOR, NC	2,200.000	CS \$	17.3200
			500	SALISBURY, NC	2,200.000	CS \$	17.2800
			510	SALISBURY, NC	2,200.000	CS \$	17.2800
			520	SALISBURY, NC	2,200.000	CS \$	17.2800
			540	HAUPPAUGE, NY	2,200.000	CS \$	17.2100
			560	CLEVELAND, OH	2,200.000	CS \$	17.0900
			600	AIKEN, SC	2,200.000	CS \$	17.5000
			740	RICHMOND, VA	2,200.000	CS \$	17.2700
			760	SALEM, VA	2,200.000	CS \$	17.2500
			800	WEST MILWAUKEE, WI	2,200.000	CS \$	17.6100
			Subtotal		72,600.000	CS	
			SOUP CREAM OF MUSHROOM CAN-24/1				
			2340	TAMPA, FL	2,200.000	CS \$	21.4200
			2360	EAST POINT, GA	2,200.000	CS \$	21.1300
			2400	ALEXANDRIA, LA	2,200.000	CS \$	21.1100
			2420	MONROE, LA	2,200.000	CS \$	21.1300
			2440	ELMIRA, MI	2,200.000	CS \$	20.7500
			2440	ELMIRA, MI	2,200.000	CS \$	20.7500
			Subtotal		13,200.000	CS	
			Contract Total		85,800.000	CS \$	1,567,082.00
Contractor Total					85,800.000	CS \$	1,567,082.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MORGAN FOODS INC							
90 W MORGAN ST							
AUSTIN, IN 47102-1741							
12-3J14-22-C-0865		Austin, IN					
4100024914							
	SOUP CREAM OF MUSHROOM CAN-24/1						
			2480	AUSTIN, TX	2,200.000	CS	\$ 18.2510
			2570	SAN ANTONIO, TX	2,200.000	CS	\$ 18.2110
			2740	LAFAYETTE, LA	1,100.000	CS	\$ 18.2410
			2750	NEW ORLEANS, LA	1,100.000	CS	\$ 18.2410
			Subtotal		6,600.000	CS	
	SOUP CREAM OF CHICKEN CAN-24/1						
			3160	Kansas City, MO	2,200.000	CS	\$ 15.8720
			3220	LORAIN, OH	2,200.000	CS	\$ 15.4330
			3410	CONCORDIA, KS	1,064.000	CS	\$ 15.8610
			3420	WICHITA, KS	1,136.000	CS	\$ 15.8610
			3520	SIKESTON, MO	927.000	CS	\$ 15.8910
			3530	SPRINGFIELD, MO	1,273.000	CS	\$ 15.8910
			3610	LIMA, OH	900.000	CS	\$ 15.5910
			3620	LOGAN, OH	750.000	CS	\$ 15.5910
			3630	SPRINGFIELD, OH	550.000	CS	\$ 15.5910
			3650	BRIDGETON, MO	1,273.000	CS	\$ 15.8910
			3660	SPRINGFIELD, MO	927.000	CS	\$ 15.5910
			3680	DAYTON, OH	1,200.000	CS	\$ 15.4410
			3690	FAIRFIELD, OH	1,000.000	CS	\$ 15.4410

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3780	CONCORDIA, KS	798.000	CS \$	15.8610
			3790	KANSAS CITY, MO	1,402.000	CS \$	15.8910
			3850	KANSAS CITY, MO	1,627.000	CS \$	15.8910
			3860	ST JOSEPH, MO	573.000	CS \$	15.8910
			3880	BETHEL HEIGHTS, AR	400.000	CS \$	15.8620
			3890	JONESBORO, AR	1,500.000	CS \$	15.8620
			3900	MOUNTAIN HOME, AR	300.000	CS \$	15.8620
		Subtotal			22,000.000	CS	
		Contract Total			28,600.000	CS \$	466,817.36
Contractor Total					28,600.000	CS \$	466,817.36