

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. 2000008882 dated October 26, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 through March 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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SOUP TOMATO CAN-24/1	94,600.000 CS	\$16.4200 - \$18.5200	\$ 1,647,580.00
TOTAL	94,600.000 CS		\$ 1,647,580.00

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**

12-3J14-23-C-0219 Paris, TX
4100026509

SOUP TOMATO CAN-24/1

40	BAKERSFIEL D, CA	2,200.000 CS	\$	17.7800
60	IMPERIAL, CA	2,200.000 CS	\$	17.7800
80	INDUSTRY, CA	2,200.000 CS	\$	17.6800
90	INDUSTRY, CA	2,200.000 CS	\$	17.6800
100	INDUSTRY, CA	2,200.000 CS	\$	17.6800
120	IRVINE, CA	2,200.000 CS	\$	17.1300
140	LONG BEACH, CA	2,200.000 CS	\$	17.7400
160	RIVERSIDE, CA	2,200.000 CS	\$	17.4300
180	WOODLAND, CA	2,200.000 CS	\$	18.5200
200	SAVANNAH,	2,200.000 CS	\$	17.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GA			
			220	CHICAGO, IL	2,200.000	CS \$	17.1100
			230	CHICAGO, IL	2,200.000	CS \$	17.1100
			250	BALTIMORE, MD	2,200.000	CS \$	17.5900
			270	Kansas City, MO	2,200.000	CS \$	16.8800
			290	FARGO, ND	2,200.000	CS \$	17.8900
			310	HILLSIDE, NJ	2,200.000	CS \$	17.7900
			330	VINELAND, NJ	2,200.000	CS \$	17.6300
			340	VINELAND, NJ	2,200.000	CS \$	17.6300
			360	BRONX, NY	2,200.000	CS \$	17.9800
			370	BRONX, NY	2,200.000	CS \$	17.9800
			380	BRONX, NY	2,200.000	CS \$	17.9800
			400	CLEVELAND, OH	2,200.000	CS \$	17.2500
			420	PORTLAND, OR	2,200.000	CS \$	18.2100
			440	HUNTINGDON, PA	2,200.000	CS \$	17.1200
			440	HUNTINGDON, PA	2,200.000	CS \$	17.1200
			440	HUNTINGDON, PA	2,200.000	CS \$	17.1200
			440	HUNTINGDON, PA	2,200.000	CS \$	17.1200
			440	HUNTINGDON, PA	2,200.000	CS \$	17.1200
			460	PHILADELPHI A, PA	2,200.000	CS \$	17.1500
			460	PHILADELPHI A, PA	2,200.000	CS \$	17.1500
			480	AIKEN, SC	2,200.000	CS \$	17.2900
			500	PLANO, TX	2,200.000	CS \$	16.8700
			520	SAN ANTONIO, TX	2,200.000	CS \$	16.4200
			540	RICHMOND, VA	2,200.000	CS \$	17.6400
			560	VERONA, VA	2,200.000	CS \$	17.4400
			580	POCA, WV	734.000	CS \$	17.5800
			590	WESTON, WV	1,466.000	CS \$	17.5800
			610	FORT SMITH, AR	625.000	CS \$	17.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	JONESBORO, AR	733.000	CS \$	17.1200
			630	LITTLE ROCK, AR	842.000	CS \$	17.1200
			650	BETHEL HEIGHTS, AR	733.000	CS \$	17.1200
			660	VAN BUREN, AR	1,467.000	CS \$	17.1200
			680	OKLAHOMA CITY, OK	1,320.000	CS \$	16.9300
			690	TULSA, OK	880.000	CS \$	16.9300
			710	BATESVILLE, MS	550.000	CS \$	17.2000
			720	JACKSON, MS	1,650.000	CS \$	17.2000
			740	OKLAHOMA CITY, OK	1,320.000	CS \$	16.9300
			750	TULSA, OK	880.000	CS \$	16.9300
			770	BATESVILLE, MS	550.000	CS \$	17.2000
			780	JACKSON, MS	1,650.000	CS \$	17.2000
			800	BATH, MI	480.000	CS \$	17.6100
			810	BATTLE CREEK, MI	600.000	CS \$	17.6100
			820	FLINT, MI	1,120.000	CS \$	17.6100
		Subtotal			94,600.000	CS	
		Contract Total			94,600.000	CS \$	1,647,580.00
Contractor Total					94,600.000	CS \$	1,647,580.00