

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased WHOLE EGGS and EGG PATTIES as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007918 dated July 8, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 and December 31, 2021.

A total of 118,000 lbs. of EGG PATTY ROUND FRZ CTN-25 LB, weren#t awarded because no bids were received.

Further information can be obtained from the Commodity Procurement Program, 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>.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	475,200.000	LB	\$1.7000 - \$1.8200	\$ 841,500.00
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000	LB	\$0.9044 - \$0.9044	\$ 34,728.96
EGGS WHOLE FRZ CTN-6/5 LB	320,160.000	LB	\$0.8472 - \$0.9822	\$ 291,101.48
EGGS WHOLE LIQ BULK -TANK	2,592,000.000	LB	\$0.5400 - \$0.7979	\$ 1,650,820.80
TOTAL	3,425,760.000	LB		\$ 2,818,151.24

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CRYSTAL LAKE LLC
P.O. BOX 251
ATWOOD, IN 46502-0251

12-3J14-21-C-2119 WARSAW, IN
4100023737

EGGS WHOLE FRZ CTN-6/5 LB	550	KANSAS CITY, MO	40,020.000LB	\$	0.8472
	570	SAN ANTONIO, TX	40,020.000LB	\$	0.9172
	650	HELENA, MT	17,700.000LB	\$	0.9822
	660	OGDEN, UT	22,320.000LB	\$	0.9822
Subtotal			120,060.000LB		
EGGS WHOLE FRZ CTN-12/2 LB					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			700	MONTICELLO, MN	48,000.000	LB \$	0.5400
			700	MONTICELLO, MN	48,000.000	LB \$	0.5400
			700	MONTICELLO, MN	48,000.000	LB \$	0.5400
			700	MONTICELLO, MN	48,000.000	LB \$	0.5400
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			710	MONTICELLO, MN	48,000.000	LB \$	0.5800
			720	MONTICELLO, MN	48,000.000	LB \$	0.5800
			720	MONTICELLO, MN	48,000.000	LB \$	0.5800
			810	MONTICELLO, MN	24,000.000	LB \$	0.5800
			820	MONTICELLO, MN	24,000.000	LB \$	0.5800
			840	MONTICELLO, MN	1,178.000	LB \$	0.5400
			850	MONTICELLO, MN	4,489.000	LB \$	0.5400
			860	MONTICELLO, MN	17,876.000	LB \$	0.5400
			870	MONTICELLO, MN	24,457.000	LB \$	0.5400
			890	MONTICELLO, MN	38,000.000	LB \$	0.5400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			900	MONTICELLO, MN	10,000.000LB \$	0.5400
			920	MONTICELLO, MN	24,000.000LB \$	0.5800
			930	MONTICELLO, MN	24,000.000LB \$	0.5800
		Subtotal			1,584,000.000LB	
		Contract Total			1,584,000.000LB \$	880,320.00
Contractor Total					1,584,000.000 LB \$	880,320.00

ECHO LAKE FOODS, INC.
316 W. Grove St. PO Box
279
BURLINGTON, WI
53105-0279

12-3J14-21-C-2121
4100023739

BURLINGTON, WI

EGG PATTY ROUND FRZ CTN-25 LB

40	VAN BUREN, AR	39,600.000LB \$	1.7800
60	TAUNTON, MA	39,600.000LB \$	1.7800
80	KANSAS CITY, MO	39,600.000LB \$	1.7500
100	TAUNTON, MA	13,200.000LB \$	1.7800
110	TAUNTON, MA	26,400.000LB \$	1.7800
130	CREEDMOOR, NC	21,500.000LB \$	1.7800
140	SALISBURY, NC	18,100.000LB \$	1.7800
160	FORT WAYNE, IN	12,025.000LB \$	1.7000
170	SOUTH BEND, IN	27,575.000LB \$	1.7000
190	BIRMINGHAM, AL	29,700.000LB \$	1.7400
200	CLANTON, AL	9,900.000LB \$	1.7400
310	ALGONA, WA	19,800.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.7800
			320	SPOKANE VALLEY, WA	19,800.000LB	\$	1.7800
			340	SOUTH WINDSOR, CT	28,950.000LB	\$	1.7800
			350	CONCORD, NH	10,275.000LB	\$	1.7800
			360	CONCORD, NH	375.000LB	\$	1.7800
			380	NEWARK, NJ	19,800.000LB	\$	1.7800
			390	VINELAND, NJ	19,800.000LB	\$	1.7800
			410	HUNTINGDON, PA	19,800.000LB	\$	1.7800
			420	HUNTINGDON, PA	19,800.000LB	\$	1.7800
			440	HUNTINGDON, PA	19,800.000LB	\$	1.8200
			450	PHILADELPHIA , PA	19,800.000LB	\$	1.8200
			Subtotal		475,200.000LB		
			Contract Total		475,200.000LB	\$	841,500.00
Contractor Total					475,200.000 LB	\$	841,500.00

NEWBURG EGG CORP.
P.O. BOX 175
WOODRIDGE, NY
12789-0175

12-3J14-21-C-2122 WOODRIDGE, NY
4100023740

EGGS WHOLE FRZ CTN-6/5 LB

590	FORT MILL, SC	19,140.000LB	\$	0.8800
600	LEXINGTON, SC	20,880.000LB	\$	0.8800
620	NEWARK, NJ	20,010.000LB	\$	0.8900
630	VINELAND, NJ	20,010.000LB	\$	0.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Subtotal					80,040.000	LB	
Contract Total					80,040.000	LB	\$ 70,835.40
Contractor Total					80,040.000	LB	\$ 70,835.40
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228							
12-3J14-21-C-2123 4100023741		GAINESVILLE, GA					
EGGS WHOLE FRZ CTN-6/5 LB							
			510	BOCA RATON, FL	40,020.000	LB	\$ 0.8989
			520	BOCA RATON, FL	40,020.000	LB	\$ 0.9191
			530	BOCA RATON, FL	40,020.000	LB	\$ 0.9393
Subtotal					120,060.000	LB	
Contract Total					120,060.000	LB	\$ 110,347.15
12-3J14-21-C-2124 4100023742		ESTHERVILLE, IA					
EGGS WHOLE LIQ BULK -TANK							
			740	WAKEFIELD, NE	48,000.000	LB	\$ 0.7337
			740	WAKEFIELD, NE	48,000.000	LB	\$ 0.7337
			740	WAKEFIELD, NE	48,000.000	LB	\$ 0.7337
			740	WAKEFIELD, NE	48,000.000	LB	\$ 0.7337
			740	WAKEFIELD, NE	48,000.000	LB	\$ 0.7337
			750	WAKEFIELD, NE	48,000.000	LB	\$ 0.7557
			750	WAKEFIELD, NE	48,000.000	LB	\$ 0.7557
			760	WAKEFIELD, NE	48,000.000	LB	\$ 0.7747

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			760	WAKEFIELD, NE	48,000.000	LB \$	0.7747
			770	WAKEFIELD, NE	48,000.000	LB \$	0.7979
			770	WAKEFIELD, NE	48,000.000	LB \$	0.7979
			770	WAKEFIELD, NE	48,000.000	LB \$	0.7979
			780	WAKEFIELD, NE	48,000.000	LB \$	0.7979
			780	WAKEFIELD, NE	48,000.000	LB \$	0.7979
			780	WAKEFIELD, NE	48,000.000	LB \$	0.7979
			790	WAKEFIELD, NE	48,000.000	LB \$	0.7559
			790	WAKEFIELD, NE	48,000.000	LB \$	0.7559
			790	WAKEFIELD, NE	48,000.000	LB \$	0.7559
			790	WAKEFIELD, NE	48,000.000	LB \$	0.7559
			790	WAKEFIELD, NE	48,000.000	LB \$	0.7559
			790	WAKEFIELD, NE	48,000.000	LB \$	0.7559
			Subtotal		1,008,000.000	LB	
			Contract Total		1,008,000.000	LB \$	770,500.80
Contractor Total					1,128,060.000	LB \$	880,847.95