

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased HARD COOKED EGGS under the authority of Section 32 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 2000008068 dated September 3, 2021, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 16, 2021 and January 31, 2022.

A total of 87,159 cases were not purchased due to no bids being received and due to Section 32 funding approval ceiling.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS HARD COOKED PKG-24/6 COUNT	47,852.000	CS	\$56.0000 - \$64.0000 \$	2,771,998.00
TOTAL	47,852.000	CS	\$	2,771,998.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
PRIME FOODS, INC. P.O. BOX 718 BOONVILLE, IN 47601-0718							
12-3J14-21-C-2626 4100024183		Booneville, IN					
	EGGS HARD COOKED PKG-24/6 COUNT						
			470	FORT WORTH, TX	1,709.000	CS	\$ 58.0000
			490	HOUSTON, TX	1,709.000	CS	\$ 58.0000
			510	PLANO, TX	1,709.000	CS	\$ 58.0000
			550	GASSAWAY, WV	1,139.000	CS	\$ 58.0000
			560	HUNTINGTON, WV	570.000	CS	\$ 58.0000
			620	GROVE CITY, OH	1,282.000	CS	\$ 58.0000
			630	YOUNGSTOW	427.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				N, OH			58.0000
			650	DAVENPORT, IA	699.000	CS \$	58.0000
			660	DES MOINES, IA	1,010.000	CS \$	58.0000
			680	CONCORDIA, KS	724.000	CS \$	58.0000
			690	WICHITA, KS	441.000	CS \$	58.0000
			700	KANSAS CITY, MO	544.000	CS \$	58.0000
			750	DAYTON, OH	832.000	CS \$	58.0000
			760	FAIRFIELD, OH	450.000	CS \$	58.0000
			770	LORAIN, OH	427.000	CS \$	58.0000
			790	MONTGOMER Y, AL	1,141.000	CS \$	58.0000
			800	THEODORE, AL	568.000	CS \$	58.0000
			820	HARRISBURG, PA	855.000	CS \$	58.0000
			830	WILLIAMSPOR T, PA	854.000	CS \$	58.0000
			850	INDIANAPOLIS , IN	708.000	CS \$	56.0000
			860	MERRILLVILLE , IN	457.000	CS \$	56.0000
			870	SOUTH BEND, IN	544.000	CS \$	56.0000
			970	COLUMBIA, MO	428.000	CS \$	57.0000
			980	KANSAS CITY, MO	853.000	CS \$	57.0000
			990	ST JOSEPH, MO	428.000	CS \$	57.0000
			1010	SPRINGFIELD, IL	569.000	CS \$	57.0000
			1020	URBANA, IL	569.000	CS \$	57.0000
			1030	BRIDGETON, MO	571.000	CS \$	57.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	MANITOWOC, WI	570.000	CS \$	56.0000
			1060	WEST MILWAUKEE, WI	797.000	CS \$	56.0000
			1070	WISCONSIN DELLS, WI	342.000	CS \$	56.0000
			1120	LA CROSSE, WI	342.000	CS \$	56.0000
			1130	RACINE, WI	570.000	CS \$	56.0000
			1140	WEST MILWAUKEE, WI	797.000	CS \$	56.0000
			1160	FORT SMITH, AR	309.000	CS \$	58.0000
			1170	JONESBORO, AR	500.000	CS \$	58.0000
			1180	LITTLE ROCK, AR	900.000	CS \$	58.0000
			1200	BROOKLYN PARK, MN	901.000	CS \$	58.0000
			1210	NEW HOPE, MN	500.000	CS \$	58.0000
			1220	ROCHESTER, MN	308.000	CS \$	58.0000
			1240	CHATTANOO GA, TN	350.000	CS \$	58.0000
			1250	KINGSPORT, TN	300.000	CS \$	58.0000
			1260	MEMPHIS, TN	1,059.000	CS \$	58.0000
			1350	MEMPHIS, TN	409.000	CS \$	58.0000
			1360	NASHVILLE, TN	1,300.000	CS \$	58.0000
			1380	FORT WAYNE, IN	467.000	CS \$	56.0000
			1390	INDIANAPOLIS , IN	804.000	CS \$	56.0000
			1400	LAFAYETTE, IN	438.000	CS \$	56.0000
			1460	MYRTLE BEACH, SC	575.000	CS \$	60.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1470	NO CHARLESTON, SC	1,134.000	CS \$	60.0000
			1490	BEAUMONT, TX	427.000	CS \$	60.0000
			1500	HOUSTON, TX	1,282.000	CS \$	60.0000
			1520	HARRISBURG, PA	855.000	CS \$	58.0000
			1530	WILLIAMSPOR T, PA	854.000	CS \$	58.0000
			1580	LATHAM, NY	855.000	CS \$	64.0000
			1590	SYRACUSE, NY	854.000	CS \$	64.0000
			1650	ELIZABETHTO WN, KY	730.000	CS \$	56.0000
			1660	INDEPENDENC E, KY	250.000	CS \$	56.0000
			1670	LOUISVILLE, KY	729.000	CS \$	56.0000
			1770	CLEVELAND, OH	1,196.000	CS \$	58.0000
			1780	TOLEDO, OH	513.000	CS \$	58.0000
			1960	AKRON, OH	940.000	CS \$	58.0000
			1970	CINCINNATI, OH	769.000	CS \$	58.0000
			2170	EVANSVILLE, IN	200.000	CS \$	58.0000
			2180	LEXINGTON, KY	1,309.000	CS \$	58.0000
			2190	MAYFIELD, KY	200.000	CS \$	58.0000
			Subtotal		47,852.000	CS	
			Contract Total		47,852.000	CS \$	2,771,998.00
Contractor Total					47,852.000	CS \$	2,771,998.00