

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008854, dated October 27, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 and March 31, 2023.

A total of 79,200 pounds of EGG PATTY ROUND FRZ CTN-25 LB were not awarded as no bids were received and 1,392,000 pounds of EGGS WHOLE LIQ BULK -TANK, were not awarded due to a change in demand.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	435,600.000	LB	\$4.0700 - \$4.1200	1,780,020.00
EGGS WHOLE FRZ CTN-12/2 LB	230,400.000	LB	\$2.5500 - \$2.5500	587,520.00
EGGS WHOLE FRZ CTN-6/5 LB	240,120.000	LB	\$2.6000 - \$2.7250	633,316.50
TOTAL	906,120.000	LB		3,000,856.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BARRIOS ROBERT H 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-23-C-0284 4100026572	EGGS WHOLE FRZ CTN-6/5 LB	Woodrodge, NY	520	RIPLEY, WV	40,020.000LB	\$ 2.7000
	Subtotal				40,020.000LB	
	Contract Total				40,020.000LB	\$ 108,054.00
Contractor Total					40,020.000 LB	\$ 108,054.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
DEB EL FOOD PRODUCTS LLC 520 Broad St Newark, NJ 07102-3121						
12-3J14-23-C-0283 4100026571		NEW HAMPTON, IA				
	EGGS WHOLE FRZ CTN-6/5 LB					
			470	AZUSA, CA	40,020.000LB \$	2.6000
			480	AZUSA, CA	40,020.000LB \$	2.6000
			540	DOUGLAS, GA	16,410.000LB \$	2.6000
			550	LEESBURG, GA	13,890.000LB \$	2.6000
			560	MACON, GA	9,720.000LB \$	2.6000
			580	AUSTIN, TX	15,000.000LB \$	2.6000
			590	DENTON, TX	15,000.000LB \$	2.6000
			600	HOUSTON, TX	10,020.000LB \$	2.6000
			Subtotal		160,080.000LB	
	EGGS WHOLE FRZ CTN-12/2 LB					
			360	POMONA, CA	38,400.000LB \$	2.5500
			380	SACRAMENTO , CA	38,400.000LB \$	2.5500
			400	BOCA RATON, FL	38,400.000LB \$	2.5500
			410	BOCA RATON, FL	38,400.000LB \$	2.5500
			420	BOCA RATON, FL	38,400.000LB \$	2.5500
			440	HELENA, MT	38,400.000LB \$	2.5500
			Subtotal		230,400.000LB	
	Contract Total				390,480.000LB \$	1,003,728.00
Contractor Total					390,480.000 LB \$	1,003,728.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ECHO LAKE FOODS INC 316 W. Grove St. PO Box 279 BURLINGTON, WI 53105-0279						
12-3J14-23-C-0282 4100026570		BURLINGTON, WI				
	EGG PATTY ROUND FRZ CTN-25 LB					
			40	BIRMINGHAM, AL	39,600.000LB \$	4.0700
			60	CLANTON, AL	39,600.000LB \$	4.0700
			70	CLANTON, AL	39,600.000LB \$	4.0700
			90	POMONA, CA	39,600.000LB \$	4.1100
			110	SACRAMENTO , CA	39,600.000LB \$	4.1000
			160	DALLAS, TX	39,600.000LB \$	4.0700
			180	RIPLEY, WV	39,600.000LB \$	4.0700
			200	NEWARK, NJ	23,750.000LB \$	4.0900
			210	VINELAND, NJ	15,850.000LB \$	4.0900
			230	HELENA, MT	27,100.000LB \$	4.1200
			240	OMAHA, NE	12,500.000LB \$	4.1200
			260	BRENTWOOD, NY	200.000LB \$	4.0900
			270	BRENTWOOD, NY	14,800.000LB \$	4.0900
			280	HALFMOON, NY	25.000LB \$	4.0900
			290	HALFMOON, NY	24,575.000LB \$	4.0900
			310	BRENTWOOD, NY	200.000LB \$	4.0900
			320	BRENTWOOD, NY	19,600.000LB \$	4.0900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			330	HALFMOON, NY	19,800.000LB	\$ 4.0900
		Subtotal			435,600.000LB	
		Contract Total			435,600.000LB	\$ 1,780,020.00
Contractor Total					435,600.000 LB	\$ 1,780,020.00
SONSTEGARD FOODS CO						
5005 S BUR OAK PL						
SIOUX FALLS, SD						
57108-2228						
12-3J14-23-C-0285		GAINESVILLE, GA				
4100026573						
			EGGS WHOLE FRZ CTN-6/5 LB			
			500	CYPRESS, TX	40,020.000LB	\$ 2.7250
		Subtotal			40,020.000LB	
		Contract Total			40,020.000LB	\$ 109,054.50
Contractor Total					40,020.000 LB	\$ 109,054.50