

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased whole eggs as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004916 dated August 3, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 and December 31, 2017.

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>.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	76,800.000 LB	\$0.6448 - \$0.6924	\$	51,348.48
EGGS WHOLE FRZ CTN-6/5 LB	800,400.000 LB	\$0.5735 - \$0.7534	\$	546,849.29
EGGS WHOLE LIQ BULK -TANK	2,352,000.000 LB	\$0.4515 - \$0.4985	\$	1,141,032.00
TOTAL	3,229,200.000 LB		\$	1,739,229.77

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**DEB EL FOOD PRODUCTS
LLC
PO BOX 876
ELIZABETH, NJ 07207**

12-3J14-17-P-2199 Thompsonville, NY
4100013673

EGGS WHOLE FRZ CTN-6/5 LB

120	MIRA LOMA, CA	40,020.000 LB	\$	0.7324
140	ONTARIO, CA	40,020.000 LB	\$	0.7324
160	BOCA RATON, FL	40,020.000 LB	\$	0.6824
160	BOCA RATON, FL	40,020.000 LB	\$	0.6824
180	JACKSONVILL E, FL	40,020.000 LB	\$	0.6824
220	KANSAS CITY, MO	40,020.000 LB	\$	0.7224
250	ALBUQUERQ UE, NM	40,020.000 LB	\$	0.7534
270	HOUSTON, TX	40,020.000 LB	\$	0.7234
340	AUSTIN, TX	20,010.000 LB	\$	0.7324
350	DALLAS, TX	20,010.000 LB	\$	0.7324

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			370	HOUSTON, TX	13,320.000 LB \$	0.7434
			380	PHARR, TX	13,380.000 LB \$	0.7434
			390	SAN ANTONIO, TX	13,320.000 LB \$	0.7434
			790	LEXINGTON, SC	40,020.000 LB \$	0.7374
			Subtotal		440,220.000 LB	
			EGGS WHOLE FRZ CTN-12/2 LB			
			60	CREEDMOOR, NC	26,136.000 LB \$	0.6924
			70	SALISBURY, NC	12,264.000 LB \$	0.6924
			Subtotal		38,400.000 LB	
			Contract Total		478,620.000 LB \$	343,722.66
Contractor Total					478,620.000 LB \$	343,722.66

MICHAEL FOODS, INC.
301 CARLSON PARKWAY
MINNETONKA, MN 55305

12-3J14-17-P-2202
4100013676

WAKEFIELD, NE

EGGS WHOLE LIQ BULK -TANK

550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
550	MONTICELLO, MN	48,000.000 LB \$	0.4885
560	MONTICELLO,	48,000.000 LB \$	0.4985

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			560	MONTICELLO, MN	48,000.000 LB \$	0.4985
			570	MONTICELLO, MN	48,000.000 LB \$	0.4985
			580	MONTICELLO, MN	48,000.000 LB \$	0.4985
			590	MONTICELLO, MN	48,000.000 LB \$	0.4615
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			610	WAKEFIELD, NE	48,000.000 LB \$	0.4785
			620	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			620	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			620	WAKEFIELD, NE	48,000.000 LB \$	0.4885

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			620	NE WAKEFIELD, NE	48,000.000 LB \$	0.4885
			620	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			620	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			630	WAKEFIELD, NE	48,000.000 LB \$	0.4885
			640	WAKEFIELD, NE	48,000.000 LB \$	0.4515
			640	WAKEFIELD, NE	48,000.000 LB \$	0.4515
			640	WAKEFIELD, NE	48,000.000 LB \$	0.4515
			640	WAKEFIELD, NE	48,000.000 LB \$	0.4515
			660	MONTICELLO, MN	20,800.000 LB \$	0.4885
			670	MONTICELLO, MN	27,200.000 LB \$	0.4885
			690	WAKEFIELD, NE	13,254.000 LB \$	0.4785
			700	WAKEFIELD, NE	34,746.000 LB \$	0.4785
			720	WAKEFIELD, NE	19,113.000 LB \$	0.4785
			730	WAKEFIELD, NE	28,887.000 LB \$	0.4785
					2,352,000.000 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price	
Subtotal							
Contract Total					2,352,000.000 LB	\$	1,141,032.00
Contractor Total					2,352,000.000 LB	\$	1,141,032.00
NEWBURG EGG CORP.							
P.O. BOX 175							
WOODRIDGE, NY							
12789-0175							
12-3J14-17-P-2201		WOODRIDGE, NY					
4100013675							
EGGS WHOLE FRZ CTN-6/5 LB							
	200		GRANITE CITY, IL		40,020.000 LB	\$ 0.5968	
	230		KANSAS CITY, MO		40,020.000 LB	\$ 0.5965	
	290		PHARR, TX		40,020.000 LB	\$ 0.6186	
	310		MIRA LOMA, CA		17,910.000 LB	\$ 0.6779	
	320		POMONA, CA		22,110.000 LB	\$ 0.6779	
	410		NAMPA, ID		12,000.000 LB	\$ 0.6939	
	420		ALGONA, WA		18,000.000 LB	\$ 0.6939	
	430		SPOKANE VALLEY, WA		10,020.000 LB	\$ 0.6939	
	450		FORT MILL, SC		10,020.000 LB	\$ 0.5735	
	460		LEXINGTON, SC		30,000.000 LB	\$ 0.5735	
	480		DALLAS, TX		22,500.000 LB	\$ 0.6269	
	490		LUBBOCK, TX		17,520.000 LB	\$ 0.6269	
	Subtotal				280,140.000 LB		
EGGS WHOLE FRZ CTN-12/2 LB							
	40		VAN BUREN, AR		38,400.000 LB	\$ 0.6448	
	Subtotal				38,400.000 LB		
Contract Total					318,540.000 LB	\$	200,212.01
Contractor Total					318,540.000 LB	\$	200,212.01
ROBERT H BARRIOS							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-17-P-2200 4100013674		Woodrodge, NY				
	EGGS WHOLE FRZ CTN-6/5 LB					
			100	PHOENIX, AZ	40,020.000 LB \$	0.6875
			510	AUSTIN, TX	16,500.000 LB \$	0.6684
			520	DALLAS, TX	23,520.000 LB \$	0.6684
		Subtotal			80,040.000 LB	
		Contract Total			80,040.000 LB \$	54,263.12
Contractor Total					80,040.000 LB \$	54,263.12