

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Egg Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005442 dated June 22, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 and December 31, 2018.

A total of 158,400 lbs. of Egg Patties were not purchased due to vendor constraints.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	435,600.000 LB	\$2.0400 - \$2.1500	\$ 912,077.00
<b>TOTAL</b>	435,600.000 LB		\$ 912,077.00

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

**CARGILL KITCHEN SOLUTIONS, INC.  
206 WEST 4TH STREET  
MONTICELLO, MN  
55362-8524**

12-3J14-18-C-1629 MONTICELLO, MN  
4100015348

**EGG PATTY ROUND FRZ CTN-25 LB**

40	VAN BUREN, AR	39,600.000 LB	\$	2.0500
160	BIRMINGHAM, AL	18,050.000 LB	\$	2.1000
170	CLANTON, AL	21,550.000 LB	\$	2.1000
270	MACON, GA	9,900.000 LB	\$	2.1000
280	CREEDMOOR, NC	19,800.000 LB	\$	2.1500
290	LEXINGTON, SC	9,900.000 LB	\$	2.1500
310	PUEBLO WEST, CO	575.000 LB	\$	2.1000
320	PUEBLO WEST, CO	19,425.000 LB	\$	2.1000
330	HELENA, MT	19,600.000 LB	\$	2.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			390	ALGONA, WA	29,700.000 LB \$	2.1000
			400	SPOKANE VALLEY, WA	9,900.000 LB \$	2.1000
			500	HOUSTON, TX	9,900.000 LB \$	2.0500
			510	PHARR, TX	9,900.000 LB \$	2.0500
			520	SAN ANTONIO, TX	19,800.000 LB \$	2.0500
			<b>Subtotal</b>		237,600.000 LB	
			<b>Contract Total</b>		237,600.000 LB \$	497,465.00
<b>Contractor Total</b>					237,600.000 LB \$	497,465.00
<b>ECHO LAKE FOODS, INC.</b>						
300 W. Grove						
BURLINGTON, WI						
53105-0279						
12-3J14-18-C-1628		BURLINGTON, WI				
4100015347						
			<b>EGG PATTY ROUND FRZ CTN-25 LB</b>			
			60	PHOENIX, AZ	39,600.000 LB \$	2.1300
			190	LITTLE ROCK, AR	13,200.000 LB \$	2.0800
			200	VAN BUREN, AR	26,400.000 LB \$	2.0800
			220	EAU CLAIRE, WI	15,825.000 LB \$	2.0400
			230	EAU CLAIRE, WI	3,750.000 LB \$	2.0400
			240	MADISON, WI	16,275.000 LB \$	2.0400
			250	MADISON, WI	3,750.000 LB \$	2.0400
			420	AUSTIN, TX	19,800.000 LB \$	2.1300
			430	DALLAS, TX	9,900.000 LB \$	2.1300
			440	LUBBOCK, TX	9,900.000 LB \$	2.1300
			460	ROCKY HILL, CT	19,800.000 LB \$	2.0900
			470	CONCORD, NH	525.000 LB \$	2.0900
			480	CONCORD, NH	19,275.000 LB \$	2.0900
			<b>Subtotal</b>		198,000.000 LB	
			<b>Contract Total</b>		198,000.000 LB \$	414,612.00

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					198,000.000 LB \$	414,612.00