

**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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005564 dated August 16, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2018 and November 30, 2018.

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
EGGS WHOLE FRZ CTN-12/2 LB	76,800.000 LB	\$0.9684 - \$0.9875	\$ 75,106.56
EGGS WHOLE FRZ CTN-6/5 LB	80,040.000 LB	\$0.9258 - \$0.9569	\$ 75,345.65
EGGS WHOLE LIQ BULK -TANK	912,000.000 LB	\$0.8988 - \$1.0800	\$ 852,192.00
<b>TOTAL</b>	<b>1,068,840.000 LB</b>		<b>\$ 1,002,644.21</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>NATIVE AMERICAN ENTERPRISES, LLC 230 N WEST ST WICHITA, KS 67203-1203</b>						
12-3J14-18-C-1986 4100015699	EGGS WHOLE LIQ BULK -TANK	Thompsonville, NY	160	SPRINGDALE, AR	48,000.000 LB	\$ 1.0800
	<b>Subtotal</b>				<b>48,000.000 LB</b>	
	<b>Contract Total</b>				<b>48,000.000 LB</b>	<b>\$ 51,840.00</b>
<b>Contractor Total</b>					<b>48,000.000 LB</b>	<b>\$ 51,840.00</b>

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

12-3J14-18-C-1987  
4100015700  
WOODRIDGE, NY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	EGGS WHOLE FRZ CTN-6/5 LB					
			110	KANSAS CITY, MO	40,020.000 LB \$	0.9258
			130	PHARR, TX	40,020.000 LB \$	0.9569
			<b>Subtotal</b>		80,040.000 LB	
	EGGS WHOLE LIQ BULK -TANK					
			190	MONTICELLO, MN	48,000.000 LB \$	0.9100
			190	MONTICELLO, MN	48,000.000 LB \$	0.9100
			210	WAKEFIELD, NE	48,000.000 LB \$	0.9100
			210	WAKEFIELD, NE	48,000.000 LB \$	0.9100
			220	WAKEFIELD, NE	48,000.000 LB \$	0.9100
			220	WAKEFIELD, NE	48,000.000 LB \$	0.9100
			<b>Subtotal</b>		288,000.000 LB	
	EGGS WHOLE FRZ CTN-12/2 LB					
			40	AUSTIN, TX	38,400.000 LB \$	0.9684
			60	AUSTIN, TX	9,600.000 LB \$	0.9875
			70	DALLAS, TX	19,200.000 LB \$	0.9875
			80	HOUSTON, TX	9,600.000 LB \$	0.9875
			<b>Subtotal</b>		76,800.000 LB	
			<b>Contract Total</b>		444,840.000 LB \$	412,532.22
<b>Contractor Total</b>					444,840.000 LB \$	412,532.22

ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

12-3J14-18-C-1985  
4100015698

Woodrodge, NY

EGGS WHOLE LIQ BULK -TANK

			210	WAKEFIELD, NE	48,000.000 LB \$	0.9300
			240	MONTICELLO, MN	26,400.000 LB \$	0.9300
			250	MONTICELLO,	21,600.000 LB \$	0.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
		<b>Subtotal</b>			96,000.000 LB	
		<b>Contract Total</b>			96,000.000 LB	\$ 89,280.00
<b>Contractor Total</b>					96,000.000 LB	\$ 89,280.00
<b>SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228</b>						
12-3J14-18-C-1984 4100015697		ESTHERVILLE, IA				
		<b>EGGS WHOLE LIQ BULK -TANK</b>				
			180	MONTICELLO, MN	48,000.000 LB	\$ 0.8988
			180	MONTICELLO, MN	48,000.000 LB	\$ 0.8988
			180	MONTICELLO, MN	48,000.000 LB	\$ 0.8988
			180	MONTICELLO, MN	48,000.000 LB	\$ 0.8988
			190	MONTICELLO, MN	48,000.000 LB	\$ 0.9398
			190	MONTICELLO, MN	48,000.000 LB	\$ 0.9398
			190	MONTICELLO, MN	48,000.000 LB	\$ 0.9398
			190	MONTICELLO, MN	48,000.000 LB	\$ 0.9398
			210	WAKEFIELD, NE	48,000.000 LB	\$ 0.9998
			210	WAKEFIELD, NE	48,000.000 LB	\$ 0.9998
		<b>Subtotal</b>			480,000.000 LB	
		<b>Contract Total</b>			480,000.000 LB	\$ 448,992.00
<b>Contractor Total</b>					480,000.000 LB	\$ 448,992.00