

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Egg Products (Egg Patties) as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005718 dated October 24, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 and March 31, 2019.

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: 2

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	277,200.000 LB	\$2.0600 - \$2.1500	\$	584,496.00
<b>TOTAL</b>	277,200.000 LB		\$	584,496.00

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**CARGILL KITCHEN SOLUTIONS, INC.**  
206 WEST 4TH STREET  
MONTICELLO, MN  
55362-8524

12-3J14-19-C-0322 MONTICELLO, MN  
4100016177

EGG PATTY ROUND FRZ CTN-25 LB

140	ALGONA, WA	19,800.000 LB	\$	2.1500
150	SPOKANE VALLEY, WA	19,800.000 LB	\$	2.1500

**Subtotal** 39,600.000 LB

**Contract Total** 39,600.000 LB \$ 85,140.00

**Contractor Total** 39,600.000 LB \$ 85,140.00

**ECHO LAKE FOODS, INC.**  
300 W. Grove  
BURLINGTON, WI  
53105-0279

12-3J14-19-C-0321 BURLINGTON, WI  
4100016176

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	EGG PATTY ROUND FRZ CTN-25 LB					
			40	VAN BUREN, AR	39,600.000 LB \$	2.0700
			60	POMONA, CA	39,600.000 LB \$	2.1300
			80	RIPLEY, WV	39,600.000 LB \$	2.0600
			100	ALBUQUERQU E, NM	13,200.000 LB \$	2.1500
			110	EL PASO, TX	9,900.000 LB \$	2.1500
			120	LUBBOCK, TX	16,500.000 LB \$	2.1500
			170	BIRMINGHAM, AL	18,050.000 LB \$	2.0800
			180	CLANTON, AL	21,550.000 LB \$	2.0800
			200	GRAND ISLAND, NE	9,900.000 LB \$	2.1200
			210	OMAHA, NE	19,800.000 LB \$	2.1200
			220	CLEARFIELD, UT	9,900.000 LB \$	2.1200
		<b>Subtotal</b>			237,600.000 LB	
		<b>Contract Total</b>			237,600.000 LB \$	499,356.00
<b>Contractor Total</b>					237,600.000 LB \$	499,356.00