

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. 2000006109 dated May 1, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 and September 30, 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	950,400.000	LB	\$2.0000 - \$2.2000	\$ 1,996,632.00
TOTAL	950,400.000	LB		\$ 1,996,632.00

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

12-3J14-19-C-1769 MONTICELLO, MN
4100017533

EGG PATTY ROUND FRZ CTN-25 LB

60	DIXON, CA	39,600.000	LB	\$ 2.2000
80	ONTARIO, CA	39,600.000	LB	\$ 2.2000
100	SACRAMENTO, CA	39,600.000	LB	\$ 2.2000
220	CHICOPEE, MA	19,800.000	LB	\$ 2.2000
230	WORCESTER, MA	19,800.000	LB	\$ 2.2000
250	TAUNTON, MA	19,800.000	LB	\$ 2.2000
260	WILMINGTON, MA	19,800.000	LB	\$ 2.2000
280	CREEDMOOR,	22,875.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			2.2000
			290	SALISBURY, NC	16,725.000	LB \$	2.2000
			340	GRAND ISLAND, NE	18,000.000	LB \$	2.2000
			350	GRAND ISLAND, NE	1,750.000	LB \$	2.2000
			360	OMAHA, NE	19,850.000	LB \$	2.2000
			380	BIRMINGHAM, AL	19,800.000	LB \$	2.2000
			390	CLANTON, AL	19,800.000	LB \$	2.2000
			470	CYNTHIANA, KY	9,900.000	LB \$	2.2000
			480	OWENSBORO, KY	12,700.000	LB \$	2.2000
			490	SHEPERDSVIL LE, KY	17,000.000	LB \$	2.2000
			510	BIRMINGHAM, AL	19,800.000	LB \$	2.2000
			520	CLANTON, AL	19,800.000	LB \$	2.2000
			610	BILLINGS, MT	12,500.000	LB \$	2.2000
			620	HELENA, MT	10,575.000	LB \$	2.2000
			630	CLEARFIELD, UT	16,525.000	LB \$	2.2000
			Subtotal		435,600.000	LB	
			Contract Total		435,600.000	LB \$	958,320.00
Contractor Total					435,600.000	LB \$	958,320.00

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

12-3J14-19-C-1770
 4100017534

BURLINGTON, WI

EGG PATTY ROUND FRZ CTN-25 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	PHOENIX, AZ	39,600.000LB	\$	2.0400
			120	ROCKY HILL, CT	39,600.000LB	\$	2.0100
			140	GRANITE CITY, IL	39,600.000LB	\$	2.0000
			160	NEWARK, NJ	39,600.000LB	\$	2.0100
			180	MCALESTER, OK	39,600.000LB	\$	2.0000
			200	DUNCANSVILL E, PA	39,600.000LB	\$	2.0000
			310	ALGONA, WA	19,800.000LB	\$	2.0600
			320	SPOKANE VALLEY, WA	19,800.000LB	\$	2.0600
			410	NEWARK, NJ	10,000.000LB	\$	2.0200
			420	VINELAND, NJ	29,600.000LB	\$	2.0200
			440	EAU CLAIRE, WI	19,325.000LB	\$	2.0000
			450	MADISON, WI	20,275.000LB	\$	2.0000
			540	AUSTIN, TX	9,900.000LB	\$	2.0200
			550	DALLAS, TX	19,800.000LB	\$	2.0200
			560	SAN ANTONIO, TX	9,900.000LB	\$	2.0200
			580	ALGONA, WA	29,700.000LB	\$	2.0600
			590	SPOKANE VALLEY, WA	9,900.000LB	\$	2.0600
			650	PHILADELPHIA , PA	19,800.000LB	\$	2.0000
			660	WILKES- BARRE, PA	19,800.000LB	\$	2.0000
			680	COAL TOWNSHIP, PA	29,000.000LB	\$	2.0000
			690	DUNCANSVILL E, PA	10,600.000LB	\$	2.0000
		Subtotal			514,800.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					514,800.00LB \$	1,038,312.00
Contractor Total					514,800.000 LB \$	1,038,312.00