

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006219 dated June 25, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	115,200.000	LB	\$0.8200 - \$0.8800	\$ 96,768.00
EGGS WHOLE FRZ CTN-6/5 LB	200,100.000	LB	\$0.6800 - \$0.7800	\$ 147,673.80
EGGS WHOLE LIQ BULK -TANK	624,000.000	LB	\$0.4900 - \$0.5600	\$ 325,440.00
TOTAL	939,300.000	LB		\$ 569,881.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CRYSTAL LAKE LLC							
P.O. BOX 251							
ATWOOD, IN 46502-0251							
12-3J14-19-C-2154		WARSAW, IN					
4100017856							
	EGGS WHOLE FRZ CTN-6/5 LB						
			190	KANSAS CITY, MO	40,020.000	LB	\$ 0.6800
			210	NAMPA, ID	19,110.000	LB	\$ 0.7800
			220	CLEARFIELD, UT	20,910.000	LB	\$ 0.7800
			240	CLEARFIELD, UT	27,090.000	LB	\$ 0.7800
			250	CLEARFIELD, UT	12,930.000	LB	\$ 0.7800
	Subtotal				120,060.000	LB	
	Contract Total				120,060.000	LB	\$ 89,644.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				RATON, FL			0.6900
			Subtotal		80,040.000LB		
			EGGS WHOLE LIQ BULK -TANK				
			280	MONTICELLO, MN	48,000.000LB	\$	0.4900
			280	MONTICELLO, MN	48,000.000LB	\$	0.4900
			300	WAKEFIELD, NE	48,000.000LB	\$	0.5200
			300	WAKEFIELD, NE	48,000.000LB	\$	0.5200
			300	WAKEFIELD, NE	48,000.000LB	\$	0.5200
			300	WAKEFIELD, NE	48,000.000LB	\$	0.5200
			310	WAKEFIELD, NE	48,000.000LB	\$	0.5100
			310	WAKEFIELD, NE	48,000.000LB	\$	0.5100
			310	WAKEFIELD, NE	48,000.000LB	\$	0.5100
			310	WAKEFIELD, NE	48,000.000LB	\$	0.5100
			Subtotal		480,000.000LB		
			EGGS WHOLE FRZ CTN-12/2 LB				
			70	MADISON HEIGHTS, VA	13,392.000LB	\$	0.8200
			80	RICHMOND, VA	25,008.000LB	\$	0.8200
			Subtotal		38,400.000LB		
			Contract Total		598,440.000LB	\$	334,317.00
Contractor Total					598,440.000	LB	\$ 334,317.00

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

12-3J14-19-C-2153
4100017855

Woodroge, NY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	EGGS WHOLE LIQ BULK -TANK						
			300	WAKEFIELD, NE	48,000.000	LB \$	0.5600
			300	WAKEFIELD, NE	48,000.000	LB \$	0.5600
		Subtotal			96,000.000	LB	
	Contract Total				96,000.000	LB \$	53,760.00
Contractor Total					96,000.000	LB \$	53,760.00