

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. 2000006243 dated July 3, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 and December 15, 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	316,800.000	LB	\$2.1500 - \$2.1500	\$ 681,120.00
TOTAL	316,800.000	LB		\$ 681,120.00

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-2194 MONTICELLO, MN
4100017896

EGG PATTY ROUND FRZ CTN-25 LB

40	RIPLEY, WV	39,600.000	LB	\$ 2.1500
60	TAUNTON, MA	13,200.000	LB	\$ 2.1500
70	TAUNTON, MA	13,200.000	LB	\$ 2.1500
80	WORCESTER, MA	13,200.000	LB	\$ 2.1500
100	AUBURNDALE, FL	19,800.000	LB	\$ 2.1500
110	PENSACOLA, FL	19,800.000	LB	\$ 2.1500
130	ALGONA, WA	24,600.000	LB	\$ 2.1500
140	SPOKANE VALLEY, WA	15,000.000	LB	\$ 2.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	CINCINNATI, OH	11,875.000	LB \$	2.1500
			170	CLEVELAND, OH	27,725.000	LB \$	2.1500
			190	NEWARK, NJ	19,800.000	LB \$	2.1500
			200	VINELAND, NJ	19,800.000	LB \$	2.1500
			220	ROCKY HILL, CT	20,175.000	LB \$	2.1500
			230	AUGUSTA, ME	19,425.000	LB \$	2.1500
			250	CONCORD, NH	26,250.000	LB \$	2.1500
			260	ESSEX, VT	13,350.000	LB \$	2.1500
		Subtotal			316,800.000	LB	
		Contract Total			316,800.000	LB \$	681,120.00
Contractor Total					316,800.000	LB \$	681,120.00