

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased whole eggs and egg patties as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006770 dated February 13, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 and April 30, 2020.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	79,200.000	LB	\$2.0000 - \$2.0000	158,400.00
EGGS WHOLE FRZ CTN-6/5 LB	40,020.000	LB	\$0.9200 - \$0.9200	36,818.40
EGGS WHOLE LIQ BULK -TANK	240,000.000	LB	\$0.4800 - \$0.4800	115,200.00
TOTAL	359,220.000	LB		310,418.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
C W EGG PRODUCTS LLC						
2360 Wabash Rd						
Fort Recovery, OH						
45846-9586						
12-3J14-20-C-1265		FORT RECOVERY, OH				
4100019622	EGGS WHOLE LIQ BULK -TANK					
			130	MONTICELLO, MN	48,000.000LB	\$ 0.4800
			150	WAKEFIELD, NE	48,000.000LB	\$ 0.4800
			150	WAKEFIELD, NE	48,000.000LB	\$ 0.4800
			160	WAKEFIELD, NE	48,000.000LB	\$ 0.4800
			160	WAKEFIELD, NE	48,000.000LB	\$ 0.4800
	Subtotal				240,000.000LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
Contract Total					240,000.000	LB	\$ 115,200.00	
Contractor Total					240,000.000	LB	\$ 115,200.00	
ECHO LAKE FOODS, INC.								
316 W. Grove St. PO Box								
279								
BURLINGTON, WI								
53105-0279								
12-3J14-20-C-1266		BURLINGTON, WI						
4100019623								
	EGG PATTY ROUND FRZ	CTN-25	LB					
		40	JACKSONVILL		39,600.000	LB	\$ 2.0000	
			E, FL					
		60	AUBURNDALE		25,000.000	LB	\$ 2.0000	
			, FL					
		70	PENSACOLA,		14,600.000	LB	\$ 2.0000	
			FL					
	Subtotal				79,200.000	LB		
	Contract Total					79,200.000	LB	\$ 158,400.00
Contractor Total					79,200.000	LB	\$ 158,400.00	
ROBERT H BARRIOS								
5265 LOVELOCK ST.								
SAN DIEGO, CA								
92110-4012								
12-3J14-20-C-1267		Woodrodge, NY						
4100019624								
	EGGS WHOLE FRZ	CTN-6/5	LB					
		100	LOS		40,020.000	LB	\$ 0.9200	
			ANGELES, CA					
	Subtotal				40,020.000	LB		
	Contract Total					40,020.000	LB	\$ 36,818.40
Contractor Total					40,020.000	LB	\$ 36,818.40	