

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006643 dated December 12, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2020 and February 29, 2020.

A total of 40,020 pounds of EGGS WHOLE FRZ CTN-6/5 LB weren#t purchased due to price consideration.

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-6/5 LB	80,040.000 LB	\$0.8400 - \$0.8400	\$ 67,233.60
EGGS WHOLE LIQ BULK -TANK	1,056,000.000 LB	\$0.5600 - \$0.6300	\$ 612,000.00
TOTAL	1,136,040.000 LB		\$ 679,233.60

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
DEB EL FOOD PRODUCTS LLC 520 Broad St Newark, NJ 07102-3121						
12-3J14-20-C-0797 4100019180	EGGS WHOLE FRZ CTN-6/5 LB	NEW HAMPTON, IA				
			40	PHOENIX, AZ	40,020.000LB	\$ 0.8400
			80	AUSTIN, TX	40,020.000LB	\$ 0.8400
	Subtotal				80,040.000LB	
	EGGS WHOLE LIQ BULK -TANK					
			110	MONTICELLO, MN	48,000.000LB	\$ 0.5600
			110	MONTICELLO, MN	48,000.000LB	\$ 0.5600
			110	MONTICELLO, MN	48,000.000LB	\$ 0.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			0.5600
			110	MONTICELLO, MN	48,000.000LB	\$	0.5600
			110	MONTICELLO, MN	48,000.000LB	\$	0.5600
			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
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			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
			120	MONTICELLO, MN	48,000.000LB	\$	0.5700
			140	WAKEFIELD, NE	48,000.000LB	\$	0.5900
			140	WAKEFIELD, NE	48,000.000LB	\$	0.5900
			140	WAKEFIELD, NE	48,000.000LB	\$	0.5900
			140	WAKEFIELD, NE	48,000.000LB	\$	0.5900
			Subtotal		912,000.000LB		
			Contract Total		992,040.000LB	\$	588,513.60
Contractor Total					992,040.000	LB \$	588,513.60

PP VETERANS SOLUTION
INC.
4317 San Mateo St.
North Las Vegas, NV

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
89032-8007							
12-3J14-20-C-0796 4100019179		1419 480th Street, Rembrandt, IA					
	EGGS WHOLE LIQ BULK -TANK						
			150	WAKEFIELD, NE	48,000.000	LB \$	0.6300
			150	WAKEFIELD, NE	48,000.000	LB \$	0.6300
			150	WAKEFIELD, NE	48,000.000	LB \$	0.6300
		Subtotal			144,000.000	LB	
		Contract Total			144,000.000	LB \$	90,720.00
Contractor Total					144,000.000	LB \$	90,720.00