

**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. 2000007021 dated May 20, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 and August 31, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	2,073,600.000	LB	\$0.6200 - \$0.8800	\$ 1,502,849.28
<b>TOTAL</b>	<b>2,073,600.000</b>	<b>LB</b>		<b>\$ 1,502,849.28</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>DEB EL FOOD PRODUCTS LLC</b>							
520 Broad St Newark, NJ 07102-3121							
12-3J14-20-C-2395 4100020740	EGGS WHOLE FRZ CTN-12/2 LB	NEW HAMPTON, IA					
			420	CAROLINA, PR	38,400.000	LB	\$ 0.8800
			430	CAROLINA, PR	38,400.000	LB	\$ 0.8800
	<b>Subtotal</b>				<b>76,800.000</b>	<b>LB</b>	
	<b>Contract Total</b>				<b>76,800.000</b>	<b>LB</b>	<b>\$ 67,584.00</b>
<b>Contractor Total</b>					<b>76,800.000</b>	<b>LB</b>	<b>\$ 67,584.00</b>

**NEWBURG EGG CORP.**  
P.O. BOX 175  
WOODRIDGE, NY  
12789-0175

12-3J14-20-C-2392  
4100020737  
WOODRIDGE, NY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	EGGS WHOLE	FRZ	CTN-12/2	LB			
			170	WALLINGFOR D, CT	38,400.000	LB \$	0.6200
			190	PEMBROKE PARK, FL	38,400.000	LB \$	0.6700
			300	BOSTON, MA	38,400.000	LB \$	0.6200
			360	ALBUQUERQU E, NM	38,400.000	LB \$	0.7100
			380	BRONX, NY	38,400.000	LB \$	0.6200
			390	BRONX, NY	38,400.000	LB \$	0.6200
			400	BRONX, NY	38,400.000	LB \$	0.6200
			580	FAIRFIELD, OH	14,400.000	LB \$	0.6400
			590	LOGAN, OH	12,000.000	LB \$	0.6400
			600	SPRINGFIELD, OH	12,000.000	LB \$	0.6400
			650	DAYTON, OH	14,400.000	LB \$	0.6400
			660	LIMA, OH	14,400.000	LB \$	0.6400
			670	LORAIN, OH	9,600.000	LB \$	0.6400
			860	PHILADELPHIA , PA	19,200.000	LB \$	0.6300
			870	SINKING SPRING, PA	9,600.000	LB \$	0.6300
			880	YORK, PA	9,600.000	LB \$	0.6300
			970	COLUMBIA, MO	12,168.000	LB \$	0.6900
			980	KANSAS CITY, MO	16,632.000	LB \$	0.6900
			990	ST JOSEPH, MO	9,600.000	LB \$	0.6900
			1120	GROVE CITY, OH	28,800.000	LB \$	0.6400
			1130	YOUNGSTOW N, OH	9,600.000	LB \$	0.6400
			1210	DELMONT, PA	19,200.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1220	DUQUESNE, PA	9,600.000LB	\$	0.6400
			1230	ERIE, PA	9,600.000LB	\$	0.6400
			1250	BATTLE CREEK, MI	10,752.000LB	\$	0.6600
			1260	FLINT, MI	18,816.000LB	\$	0.6600
			1270	LANSING, MI	8,832.000LB	\$	0.6600
			1290	ELMSFORD, NY	9,600.000LB	\$	0.6300
			1300	HAUPPAUGE, NY	9,600.000LB	\$	0.6300
			1310	LATHAM, NY	19,200.000LB	\$	0.6300
			1330	ERLANGER, KY	19,200.000LB	\$	0.6400
			1340	AKRON, OH	19,200.000LB	\$	0.6400
			<b>Subtotal</b>		<b>614,400.000LB</b>		
			<b>Contract Total</b>		<b>614,400.000LB</b>	<b>\$</b>	<b>395,136.00</b>
<b>Contractor Total</b>					<b>614,400.000 LB</b>	<b>\$</b>	<b>395,136.00</b>

SONSTEGARD FOODS  
COMPANY  
5005 S BUR OAK PL  
SIOUX FALLS, SD  
57108-2228

12-3J14-20-C-2393 ESTHERVILLE, IA  
4100020738

EGGS WHOLE FRZ CTN-12/2 LB

80	IRVINE, CA	38,400.000LB	\$	0.8268
90	IRVINE, CA	38,400.000LB	\$	0.8268
110	SACRAMENTO , CA	38,400.000LB	\$	0.8294
120	SACRAMENTO	38,400.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, CA			0.8294
			130	SACRAMENTO , CA	38,400.000LB	\$	0.8294
			150	SAN FRANCISCO, CA	38,400.000LB	\$	0.8242
			560	SALT LAKE CITY, UT	38,400.000LB	\$	0.7533
			690	SEATTLE, WA	26,640.000LB	\$	0.7950
			700	SPOKANE, WA	11,760.000LB	\$	0.7950
			790	BETHEL HEIGHTS, AR	9,600.000LB	\$	0.7573
			800	JONESBORO, AR	12,000.000LB	\$	0.7573
			810	LITTLE ROCK, AR	16,800.000LB	\$	0.7573
			900	WICHITA, KS	9,912.000LB	\$	0.7480
			910	WICHITA, KS	16,248.000LB	\$	0.7480
			920	KANSAS CITY, MO	12,240.000LB	\$	0.7480
			1050	LINCOLN, NE	9,600.000LB	\$	0.7197
			1060	OMAHA, NE	28,800.000LB	\$	0.7197
			1150	OKLAHOMA CITY, OK	23,040.000LB	\$	0.7273
			1160	TULSA, OK	15,360.000LB	\$	0.7273
			1180	SEATTLE, WA	26,640.000LB	\$	0.8249
			1190	SPOKANE, WA	11,760.000LB	\$	0.8249
			<b>Subtotal</b>		<b>499,200.000LB</b>		
			<b>Contract Total</b>		<b>499,200.000LB</b>	<b>\$</b>	<b>395,193.60</b>
12-3J14-20-C-2394 4100020739		GAINESVILLE, GA					
			EGGS WHOLE FRZ CTN-12/2 LB				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			40	PHOENIX, AZ	38,400.000LB	\$	0.7507
			60	TUCSON, AZ	38,400.000LB	\$	0.7533
			200	PEMBROKE PARK, FL	38,400.000LB	\$	0.7449
			220	EAST POINT, GA	38,400.000LB	\$	0.6830
			240	MACON, GA	38,400.000LB	\$	0.6830
			260	VALDOSTA, GA	38,400.000LB	\$	0.6934
			280	NEW ORLEANS, LA	38,400.000LB	\$	0.7365
			320	CREEDMOOR, NC	38,400.000LB	\$	0.6986
			340	SALISBURY, NC	38,400.000LB	\$	0.6986
			450	FORT WORTH, TX	38,400.000LB	\$	0.7221
			470	HOUSTON, TX	38,400.000LB	\$	0.7143
			480	HOUSTON, TX	38,400.000LB	\$	0.7443
			500	PHARR, TX	38,400.000LB	\$	0.7649
			520	PLANO, TX	38,400.000LB	\$	0.7624
			540	SAN ANTONIO, TX	38,400.000LB	\$	0.7674
			620	TYLER, TX	19,200.000LB	\$	0.7273
			630	VICTORIA, TX	19,200.000LB	\$	0.7273
			720	AMARILLO, TX	9,600.000LB	\$	0.7573
			730	PLANO, TX	28,800.000LB	\$	0.7573
			750	FORT WAYNE, IN	7,680.000LB	\$	0.7488
			760	INDIANAPOLIS , IN	21,792.000LB	\$	0.7488
			770	SOUTH BEND, IN	8,928.000LB	\$	0.7488

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	CREEDMOOR, NC	19,200.000LB	\$	0.7065
			840	SALISBURY, NC	19,200.000LB	\$	0.7065
			940	AUSTIN, TX	19,200.000LB	\$	0.7455
			950	LUBBOCK, TX	19,200.000LB	\$	0.7455
			1010	INDIANAPOLIS , IN	23,040.000LB	\$	0.7488
			1020	LAFAYETTE, IN	7,680.000LB	\$	0.7488
			1030	MERRILLVILLE , IN	7,680.000LB	\$	0.7488
			1080	BRIDGETON, MO	19,200.000LB	\$	0.7280
			1090	SIKESTON, MO	9,600.000LB	\$	0.7280
			1100	SPRINGFIELD, MO	9,600.000LB	\$	0.7280
			1360	ALEXANDRIA, LA	11,520.000LB	\$	0.7156
			1370	MONROE, LA	11,904.000LB	\$	0.7156
			1380	SHREVEPORT, LA	14,976.000LB	\$	0.7156
		<b>Subtotal</b>			883,200.000LB		
		<b>Contract Total</b>			883,200.000LB	\$	644,935.67
<b>Contractor Total</b>					1,382,400.000 LB	\$	1,040,129.27