

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007750 dated April 28, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2021 and September 30, 2021.

A total 158,820 pounds of egg products were not purchased due to change in recipient demand or because no bids were received.

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	1,069,200.000	LB	\$1.5100 - \$1.6400	1,698,048.00
EGGS WHOLE FRZ CTN-12/2 LB	115,200.000	LB	\$0.8800 - \$0.8800	101,376.00
EGGS WHOLE FRZ CTN-6/5 LB	480,240.000	LB	\$0.8500 - \$0.8500	408,204.00
EGGS WHOLE LIQ BULK -TANK	240,000.000	LB	\$0.6500 - \$0.7100	161,760.00
TOTAL	1,904,640.000	LB		2,369,388.00

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

12-3J14-21-C-1617 NEW HAMPTON, IA
4100023280

EGGS WHOLE FRZ CTN-6/5 LB	1050	VAN BUREN, AR	40,020.000LB	\$	0.8500
	1070	BOCA RATON, FL	40,020.000LB	\$	0.8500
	1080	BOCA RATON, FL	40,020.000LB	\$	0.8500
	1090	BOCA	40,020.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				RATON, FL			0.8500
			1110	NAMPA, ID	40,020.000LB	\$	0.8500
			1130	GRANITE CITY, IL	40,020.000LB	\$	0.8500
			1170	VAN BUREN, AR	13,350.000LB	\$	0.8500
			1180	VAN BUREN, AR	26,670.000LB	\$	0.8500
			1200	OGDEN, UT	28,080.000LB	\$	0.8500
			1210	OGDEN, UT	11,940.000LB	\$	0.8500
			1230	DALLAS, TX	27,600.000LB	\$	0.8500
			1240	SAN ANTONIO, TX	12,420.000LB	\$	0.8500
			1260	EL PASO, TX	19,980.000LB	\$	0.8500
			1270	MCALLEN, TX	10,020.000LB	\$	0.8500
			1280	SAN ANTONIO, TX	10,020.000LB	\$	0.8500
			1300	DENTON, TX	30,000.000LB	\$	0.8500
			1310	LUBBOCK, TX	10,020.000LB	\$	0.8500
			1330	AUSTIN, TX	26,130.000LB	\$	0.8500
			1340	HOUSTON, TX	13,890.000LB	\$	0.8500
			Subtotal		480,240.000LB		
			EGGS WHOLE LIQ BULK -TANK				
			1370	WAKEFIELD, NE	48,000.000LB	\$	0.6500
			1380	WAKEFIELD, NE	48,000.000LB	\$	0.6500
			1400	WAKEFIELD, NE	48,000.000LB	\$	0.6500
			Subtotal		144,000.000LB		
			EGGS WHOLE FRZ CTN-12/2 LB				
			940	TAUNTON,	12,792.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MA			0.8800
			950	TAUNTON, MA	25,608.000LB	\$	0.8800
			970	ALGONA, WA	9,600.000LB	\$	0.8800
			980	SPOKANE VALLEY, WA	28,800.000LB	\$	0.8800
			1000	AUSTIN, TX	12,000.000LB	\$	0.8800
			1010	DENTON, TX	14,400.000LB	\$	0.8800
			1020	LUBBOCK, TX	12,000.000LB	\$	0.8800
		Subtotal			115,200.000LB		
		Contract Total			739,440.000LB	\$	603,180.00
Contractor Total					739,440.000 LB	\$	603,180.00

ECHO LAKE FOODS, INC.
316 W. Grove St. PO Box
279
BURLINGTON, WI
53105-0279

12-3J14-21-C-1619 BURLINGTON, WI
4100023282

EGG PATTY ROUND FRZ CTN-25 LB

40	VAN BUREN, AR	39,600.000LB	\$	1.5800
60	SOUTH WINDSOR, CT	39,600.000LB	\$	1.5900
80	JACKSONVILL E, FL	39,600.000LB	\$	1.5900
100	NAMPA, ID	39,600.000LB	\$	1.6000
120	BERKELEY, IL	39,600.000LB	\$	1.5100
140	GRANITE CITY, IL	39,600.000LB	\$	1.5400
160	TAUNTON, MA	39,600.000LB	\$	1.6000
200	NEWARK, NJ	39,600.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.5900
			220	ALBUQUERQUE, NM	39,600.000LB	\$	1.5900
			240	MCALESTER, OK	39,600.000LB	\$	1.5700
			260	CLACKAMAS, OR	39,600.000LB	\$	1.6100
			280	RIPLEY, WV	39,600.000LB	\$	1.5600
			300	AUBURNDALE, FL	9,900.000LB	\$	1.5900
			310	TAMPA, FL	29,700.000LB	\$	1.5900
			330	CREEDMOOR, NC	18,800.000LB	\$	1.5900
			340	SALISBURY, NC	20,800.000LB	\$	1.5900
			360	FORT WAYNE, IN	9,900.000LB	\$	1.5800
			370	SOUTH BEND, IN	16,350.000LB	\$	1.5800
			380	VINCENNES, IN	13,350.000LB	\$	1.5800
			400	HALFMOON, NY	75.000LB	\$	1.6000
			410	HALFMOON, NY	29,625.000LB	\$	1.6000
			420	MALONE, NY	9,850.000LB	\$	1.6000
			430	MALONE, NY	50.000LB	\$	1.6000
			480	GRAND ISLAND, NE	21,600.000LB	\$	1.6000
			490	GRAND ISLAND, NE	1,125.000LB	\$	1.6000
			500	OGDEN, UT	16,875.000LB	\$	1.6000
			520	ALGONA, WA	19,800.000LB	\$	1.6300
			530	SPOKANE VALLEY, WA	19,800.000LB	\$	1.6300
			580	CYNTHIANA, KY	9,900.000LB	\$	1.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			590	OWENSBORO, KY	9,900.000LB	\$	1.5900
			600	SHEPERDSVILLE, KY	19,800.000LB	\$	1.5900
			620	COLORADO SPRINGS, CO	9,025.000LB	\$	1.6400
			630	COLORADO SPRINGS, CO	875.000LB	\$	1.6400
			640	BILLINGS, MT	14,750.000LB	\$	1.6400
			650	HELENA, MT	14,950.000LB	\$	1.6400
			670	BRENTWOOD, NY	19,800.000LB	\$	1.6000
			680	HALFMOON, NY	19,800.000LB	\$	1.6000
			700	BUFFALO, NY	19,800.000LB	\$	1.5900
			710	SYRACUSE, NY	9,900.000LB	\$	1.5900
			720	WATERTOWN, NY	9,900.000LB	\$	1.5900
			740	ROCHESTER, NY	75.000LB	\$	1.5900
			750	ROCHESTER, NY	14,525.000LB	\$	1.5900
			760	WATERTOWN, NY	275.000LB	\$	1.5900
			770	WATERTOWN, NY	24,725.000LB	\$	1.5900
			790	AUGUSTA, ME	26,400.000LB	\$	1.6100
			800	CONCORD, NH	250.000LB	\$	1.6100
			810	CONCORD, NH	12,950.000LB	\$	1.6100
			830	EAU CLAIRE, WI	16,925.000LB	\$	1.5500
			840	MADISON, WI	22,675.000LB	\$	1.5500
			860	NEWARK, NJ	10,000.000LB	\$	1.5900
			870	VINELAND, NJ	29,600.000LB	\$	1.5900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	AUSTIN, TX	12,675.000LB	\$ 1.6000
			900	DENTON, TX	15,375.000LB	\$ 1.6000
			910	MCALLEN, TX	11,550.000LB	\$ 1.6000
			Subtotal		1,069,200.000LB	
			Contract Total		1,069,200.000LB	\$ 1,698,048.00
Contractor Total					1,069,200.000 LB	\$ 1,698,048.00
NATIVE AMERICAN ENTERPRISES, LLC						
230 N WEST ST						
WICHITA, KS 67203-1203						
12-3J14-21-C-1618		Thompsonville, NY				
4100023281						
	EGGS WHOLE LIQ BULK -TANK					
			1380	WAKEFIELD, NE	48,000.000LB	\$ 0.7100
			1390	WAKEFIELD, NE	48,000.000LB	\$ 0.7100
			Subtotal		96,000.000LB	
			Contract Total		96,000.000LB	\$ 68,160.00
Contractor Total					96,000.000 LB	\$ 68,160.00