

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. 2000008083 dated September 15, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 and March 31, 2022.

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
EGG PATTY ROUND FRZ CTN-25 LB	712,800.000	LB	\$2.0800 - \$3.1870	\$ 1,649,775.60
EGGS WHOLE FRZ CTN-12/2 LB	153,600.000	LB	\$0.9600 - \$0.9600	\$ 147,456.00
EGGS WHOLE FRZ CTN-6/5 LB	360,180.000	LB	\$0.9300 - \$0.9300	\$ 334,967.40
TOTAL	1,226,580.000	LB		\$ 2,132,199.00

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-2666 4100024218	EGGS WHOLE FRZ CTN-6/5 LB	NEW HAMPTON, IA				
			730	PHOENIX, AZ	40,020.000LB	\$ 0.9300
			750	BOCA RATON, FL	40,020.000LB	\$ 0.9300
			760	BOCA RATON, FL	40,020.000LB	\$ 0.9300
			770	BOCA RATON, FL	40,020.000LB	\$ 0.9300
			790	DOUGLAS, GA	40,020.000LB	\$ 0.9300
			810	WRIGHT CITY, MO	40,020.000LB	\$ 0.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			830	DENTON, TX	30,000.000	LB \$	0.9300
			840	SAN ANTONIO, TX	10,020.000	LB \$	0.9300
			860	AUSTIN, TX	23,520.000	LB \$	0.9300
			870	EL PASO, TX	16,500.000	LB \$	0.9300
			890	DALLAS, TX	10,020.000	LB \$	0.9300
			900	DENTON, TX	19,980.000	LB \$	0.9300
			910	LUBBOCK, TX	10,020.000	LB \$	0.9300
			Subtotal		360,180.000	LB	
			EGGS WHOLE FRZ CTN-12/2 LB				
			590	CEDAR FALLS, IA	38,400.000	LB \$	0.9600
			610	TAUNTON, MA	12,792.000	LB \$	0.9600
			620	TAUNTON, MA	25,608.000	LB \$	0.9600
			640	HOUSTON, TX	12,120.000	LB \$	0.9600
			650	MCALLEN, TX	9,600.000	LB \$	0.9600
			660	SAN ANTONIO, TX	16,680.000	LB \$	0.9600
			680	AUSTIN, TX	11,664.000	LB \$	0.9600
			690	DENTON, TX	15,312.000	LB \$	0.9600
			700	LUBBOCK, TX	11,424.000	LB \$	0.9600
			Subtotal		153,600.000	LB	
			Contract Total		513,780.000	LB \$	482,423.40
			Contractor Total		513,780.000	LB \$	482,423.40

ECHO LAKE FOODS, INC.
316 W. Grove St. PO Box
279

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
BURLINGTON, WI						
53105-0279						
12-3J14-21-C-2665		BURLINGTON, WI				
4100024217						
	EGG PATTY ROUND FRZ CTN-25 LB					
			40	BIRMINGHAM, AL	39,600.000LB \$	2.1000
			60	CLANTON, AL	39,600.000LB \$	2.1000
			80	JACKSONVILL E, FL	39,600.000LB \$	2.1500
			100	TAUNTON, MA	39,600.000LB \$	2.1400
			120	HUNTINGDON, PA	39,600.000LB \$	2.0900
			140	RIPLEY, WV	39,600.000LB \$	2.0800
			160	DOUGLAS, GA	17,050.000LB \$	2.1400
			170	LEESBURG, GA	22,550.000LB \$	2.1400
			250	BRENTWOOD, NY	9,900.000LB \$	2.1600
			260	HALFMOON, NY	29,625.000LB \$	2.1600
			270	HALFMOON, NY	75.000LB \$	2.1600
			290	OWENSBORO, KY	9,900.000LB \$	2.0800
			300	SHEPERDSVIL LE, KY	29,700.000LB \$	2.0800
			320	CLACKAMAS, OR	19,800.000LB \$	2.2400
			330	ALGONA, WA	19,800.000LB \$	2.2400
			380	HALFMOON, NY	15,100.000LB \$	2.1400
			390	ROCHESTER, NY	75.000LB \$	2.1400
			400	ROCHESTER, NY	14,525.000LB \$	2.1400
			410	SYRACUSE,	9,900.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			2.1400
			430	HUNTINGDON, PA	19,800.000LB	\$	2.1300
			440	PHILADELPHIA , PA	19,800.000LB	\$	2.1300
			460	BUFFALO, NY	19,800.000LB	\$	2.1200
			470	WATERTOWN, NY	19,450.000LB	\$	2.1200
			480	WATERTOWN, NY	350.000LB	\$	2.1200
			500	AUSTIN, TX	9,900.000LB	\$	2.2000
			510	HOUSTON, TX	19,800.000LB	\$	2.2000
			520	SAN ANTONIO, TX	9,900.000LB	\$	2.2000
			540	AUSTIN, TX	13,200.000LB	\$	2.2300
			550	DENTON, TX	14,350.000LB	\$	2.2300
			560	MCALLEN, TX	12,050.000LB	\$	2.2300
			Subtotal		594,000.000LB		
			Contract Total		594,000.000LB	\$	1,271,160.00
Contractor Total					594,000.000 LB	\$	1,271,160.00

MICHAEL FOODS, INC.
301 CARLSON PKWY STE
400
MINNETONKA, MN
55305-5370

12-3J14-21-C-2664
4100024216

WAKEFIELD, NE

EGG PATTY ROUND FRZ CTN-25 LB

190	BAYAMON, PR	19,950.000LB	\$	3.1870
200	PONCE, PR	19,650.000LB	\$	3.1870
220	BAYAMON,	19,925.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PR			3.1870
			230	PONCE, PR	19,675.000	LB \$	3.1870
			350	BAYAMON, PR	19,900.000	LB \$	3.1870
			360	PONCE, PR	19,700.000	LB \$	3.1870
		Subtotal			118,800.000	LB	
		Contract Total			118,800.000	LB \$	378,615.61
Contractor Total					118,800.000	LB \$	378,615.61