

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008331 dated January 27, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2022 and June 30, 2022.

A total of 79,200 pounds of EGG PATTY ROUND FRZ CTN-25 LB, wasn#t awarded 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	277,200.000	LB	\$3.0500 - \$3.0500	\$ 845,460.00
EGGS WHOLE FRZ CTN-6/5 LB	320,160.000	LB	\$1.1475 - \$1.2200	\$ 370,885.35
EGGS WHOLE LIQ BULK -TANK	3,024,000.000	LB	\$0.8700 - \$0.9600	\$ 2,690,400.00
TOTAL	3,621,360.000	LB		\$ 3,906,745.35

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DEB EL FOOD PRODUCTS
LLC
520 Broad St
Newark, NJ 07102-3121

12-3J14-22-C-1091 NEW HAMPTON, IA
4100025140

EGGS WHOLE LIQ BULK -TANK

400	MONTICELLO, MN	48,000.000LB	\$	0.8700
400	MONTICELLO, MN	48,000.000LB	\$	0.8700
400	MONTICELLO, MN	48,000.000LB	\$	0.8700
400	MONTICELLO, MN	48,000.000LB	\$	0.8700
400	MONTICELLO, MN	48,000.000LB	\$	0.8700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	WAKEFIELD, NE	48,000.000LB	\$	0.9000
			460	WAKEFIELD, NE	48,000.000LB	\$	0.9000
			460	WAKEFIELD, NE	48,000.000LB	\$	0.9000
			460	WAKEFIELD, NE	48,000.000LB	\$	0.9000
			470	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			470	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			470	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			480	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			480	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			480	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			480	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			490	WAKEFIELD, NE	48,000.000LB	\$	0.9300
			510	WAKEFIELD, NE	24,000.000LB	\$	0.9600
			520	WAKEFIELD, NE	24,000.000LB	\$	0.9600
			540	MONTICELLO, MN	24,000.000LB	\$	0.9000
			550	MONTICELLO, MN	24,000.000LB	\$	0.9000
		Subtotal			3,024,000.000LB		
		Contract Total			3,024,000.000LB	\$	2,690,400.00
Contractor Total					3,024,000.000 LB	\$	2,690,400.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-22-C-1092 4100025141		BURLINGTON, WI					
	EGG PATTY ROUND FRZ CTN-25 LB						
			40	CLANTON, AL	39,600.000LB	\$	3.0500
			50	CLANTON, AL	39,600.000LB	\$	3.0500
			70	DELAWARE CITY, DE	39,600.000LB	\$	3.0500
			90	TAUNTON, MA	39,600.000LB	\$	3.0500
			110	TAUNTON, MA	19,800.000LB	\$	3.0500
			120	TAUNTON, MA	19,800.000LB	\$	3.0500
			140	HUNTINGDON, PA	9,900.000LB	\$	3.0500
			150	PHILADELPHIA , PA	29,700.000LB	\$	3.0500
			230	NEWARK, NJ	19,800.000LB	\$	3.0500
			240	VINELAND, NJ	19,800.000LB	\$	3.0500
		Subtotal			277,200.000LB		
		Contract Total			277,200.000LB	\$	845,460.00
Contractor Total					277,200.000 LB	\$	845,460.00

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

12-3J14-22-C-1093 WOODRIDGE, NY
4100025142

EGGS WHOLE FRZ CTN-6/5 LB

270	BOCA RATON, FL	40,020.000LB	\$	1.1500
300	SAN ANTONIO, TX	40,020.000LB	\$	1.1500
310	SAN ANTONIO, TX	40,020.000LB	\$	1.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			320	SAN ANTONIO, TX	40,020.000LB \$	1.1500
			320	SAN ANTONIO, TX	40,020.000LB \$	1.1500
			330	SAN ANTONIO, TX	40,020.000LB \$	1.1500
		Subtotal			240,120.000LB	
		Contract Total			240,120.000LB \$	276,138.00
Contractor Total					240,120.000 LB \$	276,138.00

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-22-C-1094 4100025143		Woodrodge, NY				
	EGGS WHOLE FRZ CTN-6/5 LB					
			290	SAN ANTONIO, TX	40,020.000LB \$	1.2200
		Subtotal			40,020.000LB	
		Contract Total			40,020.000LB \$	48,824.40
Contractor Total					40,020.000 LB \$	48,824.40

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

12-3J14-22-C-1095 4100025144		GAINESVILLE, GA				
	EGGS WHOLE FRZ CTN-6/5 LB					
			350	SAN ANTONIO, TX	8,940.000LB \$	1.1475
			360	SAN ANTONIO, TX	18,120.000LB \$	1.1475
			370	SAN ANTONIO, TX	12,960.000LB \$	1.1475

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		40,020.000LB	
		Contract Total		40,020.000LB	\$ 45,922.95
Contractor Total				40,020.000 LB	\$ 45,922.95