

PCA : 12-3J14-23-B-0178

February 08, 2023 13:15:00

PURCHASE AWARD DESCRIPTION

WHOLE EGGS AND EGG PATTY PRODUCTS, SOLICITATION 12-3J14-23-B-0178, WBSCM NO: 2000009042

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0178, WBSCM NO: 2000009042. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2023 through June 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0178, (WBSCM NO: 2000009042). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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	118,800.000	LB	\$2.9800 - \$4.0000	\$ 395,604.00
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000	LB	\$1.9500 - \$1.9500	\$ 74,880.00
EGGS WHOLE FRZ CTN-6/5 LB	40,020.000	LB	\$2.0500 - \$2.0500	\$ 82,041.00
EGGS WHOLE LIQ BULK -TANK	288,000.000	LB	\$1.8500 - \$1.9489	\$ 551,788.80
TOTAL	485,220.000	LB		\$ 1,104,313.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL KITCHEN SOLUTIONS, INC.
206 WEST 4TH STREET
MONTICELLO, MN
55362-8524

12-3J14-23-C-0687 MONTICELLO, MN
4100026957

EGG PATTY ROUND FRZ CTN-25 LB

60	NEWARK, NJ	19,800.000LB	\$	3.0100
70	VINELAND, NJ	19,800.000LB	\$	3.0100
90	HOUSTON, TX	17,175.000LB	\$	2.9800
100	SAN ANTONIO, TX	22,425.000LB	\$	2.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			Subtotal		79,200.000	LB	
			Contract Total		79,200.000	LB	\$ 237,204.00
Contractor Total					79,200.000	LB	\$ 237,204.00
MICHAEL FOODS, INC							
9350 EXCELSIOR							
BOULEVARD							
HOPKINS, MN 55343-3455							
12-3J14-23-C-0688		Gaylord, MN					
4100026958							
	EGG PATTY ROUND FRZ CTN-25 LB						
			40	RIPLEY, WV	39,600.000	LB	\$ 4.0000
			Subtotal		39,600.000	LB	
			Contract Total		39,600.000	LB	\$ 158,400.00
Contractor Total					39,600.000	LB	\$ 158,400.00
NEWBURG EGG CORP							
P.O. BOX 175							
WOODRIDGE, NY							
12789-0175							
12-3J14-23-C-0689		WOODRIDGE, NY					
4100026959							
	EGGS WHOLE FRZ CTN-6/5 LB						
			160	AZUSA, CA	40,020.000	LB	\$ 2.0500
			Subtotal		40,020.000	LB	
	EGGS WHOLE LIQ BULK -TANK						
			200	MONTICELLO, MN	48,000.000	LB	\$ 1.8500
			210	MONTICELLO, MN	48,000.000	LB	\$ 1.8500
			Subtotal		96,000.000	LB	
	EGGS WHOLE FRZ CTN-12/2 LB						
			130	AUBURNDALE , FL	38,400.000	LB	\$ 1.9500
			Subtotal		38,400.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					174,420.000	LB \$	334,521.00
Contractor Total					174,420.000	LB \$	334,521.00
SONSTEGARD FOODS CO							
5005 S BUR OAK PL							
SIOUX FALLS, SD							
57108-2228							
12-3J14-23-C-0690		ESTHERVILLE, IA					
4100026960							
	EGGS WHOLE LIQ BULK -TANK						
			190	MONTICELLO, MN	48,000.000	LB \$	1.9489
			190	MONTICELLO, MN	48,000.000	LB \$	1.9489
			190	MONTICELLO, MN	48,000.000	LB \$	1.9489
			190	MONTICELLO, MN	48,000.000	LB \$	1.9489
		Subtotal			192,000.000	LB	
Contract Total					192,000.000	LB \$	374,188.80
Contractor Total					192,000.000	LB \$	374,188.80