

PURCHASE AWARD DESCRIPTION

WHOLE EGGS AND EGG PATTY, SOLICITATION 12-3J14-24-B-0219, WBSCM NO: 2000009866

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION 12-3J14-24-B-0219, WBSCM NO: 2000009866. 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, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under SOLICITATION 12-3J14-24-B-0219, WBSCM NO: 2000009866. 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	118,800.000	LB	\$2.2348 - \$2.2348	\$ 265,494.24
EGGS WHOLE FRZ CTN-12/2 LB	192,000.000	LB	\$1.2229 - \$1.4400	\$ 252,264.96
EGGS WHOLE FRZ CTN-6/5 LB	160,080.000	LB	\$1.1834 - \$1.3000	\$ 195,089.50
EGGS WHOLE LIQ BULK -TANK	384,000.000	LB	\$1.1200 - \$1.1200	\$ 430,080.00
TOTAL	854,880.000	LB		\$ 1,142,928.70

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CRYSTAL LAKE LLC						
P.O. BOX 251						
ATWOOD, IN 46502-0251						
12-3J14-24-C-1123 4100029463	EGGS WHOLE FRZ CTN-6/5 LB	WARSAW, IN				
			270	CYPRESS, TX	40,020.000LB	\$ 1.1957
			290	GARLAND, TX	40,020.000LB	\$ 1.1957
			310	RIPLEY, WV	40,020.000LB	\$ 1.1834
	Subtotal				120,060.000LB	
	EGGS WHOLE FRZ CTN-12/2 LB		140	AUBURNDALE , FL	38,400.000LB	\$ 1.2229

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			160	BOCA RATON, FL	38,400.000LB \$	1.2229
			210	SAN ANTONIO, TX	19,200.000LB \$	1.2436
			220	SAN ANTONIO, TX	19,200.000LB \$	1.2436
			Subtotal		115,200.000LB	
			Contract Total		235,260.000LB \$	284,736.45
Contractor Total					235,260.000 LB \$	284,736.45

DEB EL FOOD PRODUCTS
LLC
520 Broad St
Newark, NJ 07102-3121

12-3J14-24-C-1124 NEW HAMPTON, IA
4100029464

			EGGS WHOLE FRZ CTN-6/5 LB			
			250	POMONA, CA	40,020.000LB \$	1.3000
			Subtotal		40,020.000LB	
			EGGS WHOLE LIQ BULK -TANK			
			340	MONTICELLO, MN	48,000.000LB \$	1.1200
			340	MONTICELLO, MN	48,000.000LB \$	1.1200
			340	MONTICELLO, MN	48,000.000LB \$	1.1200
			340	MONTICELLO, MN	48,000.000LB \$	1.1200
			350	MONTICELLO, MN	48,000.000LB \$	1.1200
			370	WAKEFIELD, NE	48,000.000LB \$	1.1200
			370	WAKEFIELD, NE	48,000.000LB \$	1.1200
			390	WAKEFIELD, NE	36,000.000LB \$	1.1200
			400	WAKEFIELD, NE	12,000.000LB \$	1.1200
			Subtotal		384,000.000LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	EGGS WHOLE FRZ CTN-12/2 LB						
			120	POMONA, CA	38,400.000	LB \$	1.4400
			180	STURBRIDGE, MA	15,600.000	LB \$	1.4400
			190	TAUNTON, MA	22,800.000	LB \$	1.4400
			Subtotal		76,800.000	LB	
			Contract Total		500,820.000	LB \$	592,698.00
Contractor Total					500,820.000	LB \$	592,698.00
MICHAEL FOODS, INC							
9350 EXCELSIOR							
BOULEVARD							
HOPKINS, MN 55343-3455							
12-3J14-24-C-1125		Gaylord, MN					
4100029465							
	EGG PATTY ROUND FRZ CTN-25 LB						
			40	TAUNTON, MA	39,600.000	LB \$	2.2348
			60	RIPLEY, WV	39,600.000	LB \$	2.2348
			80	NEWARK, NJ	19,800.000	LB \$	2.2348
			90	VINELAND, NJ	19,800.000	LB \$	2.2348
			Subtotal		118,800.000	LB	
			Contract Total		118,800.000	LB \$	265,494.24
Contractor Total					118,800.000	LB \$	265,494.24