

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-24-B-0475, WBSCM NO: 2000010175. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from October 1, 2024 through December 31, 2024.

A total of 1,756,920 pounds of WHOLE EGG products weren't purchased due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0475, WBSCM NO: 2000010175. 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	992,250.000	LB	\$1.8643 - \$2.0841	\$ 1,958,918.33
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000	LB	\$1.1500 - \$1.1500	\$ 44,160.00
EGGS WHOLE FRZ CTN-6/5 LB	80,040.000	LB	\$1.2500 - \$1.2500	\$ 100,050.00
TOTAL	1,110,690.000	LB		\$ 2,103,128.33

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

12-3J14-24-C-2187 MONTICELLO, MN
4100030500

EGG PATTY ROUND FRZ-CTN-25 LB

40	CLANTON, AL	36,750.000LB	\$	1.9424
60	PHOENIX, AZ	36,750.000LB	\$	1.9503
80	ONTARIO, CA	36,750.000LB	\$	1.9519
90	ONTARIO, CA	36,750.000LB	\$	2.0019
110	SOUTH WINDSOR, CT	36,750.000LB	\$	2.0020

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	LOUISVILLE, KY	36,750.000LB \$	1.9471
			150	TAUNTON, MA	36,750.000LB \$	2.0165
			150	TAUNTON, MA	36,750.000LB \$	2.0165
			170	AUGUSTA, ME	36,750.000LB \$	1.9757
			190	WRIGHT CITY, MO	36,750.000LB \$	1.8643
			210	WAYNE, NJ	36,750.000LB \$	1.9838
			210	WAYNE, NJ	36,750.000LB \$	1.9838
			230	HAUPPAUGE, NY	36,750.000LB \$	2.0302
			230	HAUPPAUGE, NY	36,750.000LB \$	2.0302
			250	PIEDMONT, SC	36,750.000LB \$	1.9341
			270	HOUSTON, TX	36,750.000LB \$	1.9501
			290	AUBURNDALE , FL	27,550.000LB \$	1.9632
			300	LARGO, FL	9,200.000LB \$	1.9632
			320	AUGUSTA, ME	9,200.000LB \$	1.9772
			330	CONCORD, NH	27,550.000LB \$	1.9772
			350	EATONTOWN, NJ	12,625.000LB \$	2.0841
			360	BRENTWOOD, NY	14,050.000LB \$	2.0841
			370	BRENTWOOD, NY	200.000LB \$	2.0841
			380	HALFMOON, NY	9,850.000LB \$	2.0841
			390	HALFMOON, NY	25.000LB \$	2.0841
			410	BIRMINGHAM, AL	18,375.000LB \$	1.9460
			420	CLANTON, AL	18,375.000LB \$	1.9460

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	ALGONA, WA	23,625.000LB	\$	1.9494
			450	GRANDVIEW, WA	13,125.000LB	\$	1.9494
			470	DIXON, CA	22,975.000LB	\$	1.9716
			480	FRESNO, CA	13,775.000LB	\$	1.9716
			500	EAU CLAIRE, WI	22,100.000LB	\$	1.8963
			510	MADISON, WI	14,650.000LB	\$	1.8963
			530	BATAVIA, NY	10,500.000LB	\$	2.0206
			540	BATAVIA, NY	25.000LB	\$	2.0206
			550	BATAVIA, NY	10,475.000LB	\$	2.0206
			560	WATERTOWN, NY	225.000LB	\$	2.0206
			570	WATERTOWN, NY	15,525.000LB	\$	2.0206
			590	NEWARK, NJ	18,375.000LB	\$	1.9985
			600	VINELAND, NJ	18,375.000LB	\$	1.9985
			620	HOUSTON, TX	23,500.000LB	\$	1.9687
			630	SAN ANTONIO, TX	13,250.000LB	\$	1.9687
			650	HUNTINGDON, PA	18,375.000LB	\$	1.9475
			660	PHILADELPHIA , PA	18,375.000LB	\$	1.9475
		Subtotal			992,250.000LB		
		Contract Total			992,250.000LB	\$	1,958,918.42
Contractor Total					992,250.000 LB	\$	1,958,918.42

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-24-C-2188 4100030501		WOODRIDGE, NY					
	EGGS WHOLE FRZ CTN-12/2		700	BOCA RATON, FL	38,400.000	LB \$	1.1500
			Subtotal		38,400.000	LB	
			Contract Total		38,400.000	LB \$	44,160.00
Contractor Total					38,400.000	LB \$	44,160.00
OLGA H BARRIOS 2333 Camino Del Rio S SAN DIEGO, CA 92108-3607							
12-3J14-24-C-2189 4100030502		Woodrodge, NY					
	EGGS WHOLE FRZ CTN-6/5		790	AZUSA, CA	40,020.000	LB \$	1.2500
			810	ONTARIO, CA	40,020.000	LB \$	1.2500
			Subtotal		80,040.000	LB	
			Contract Total		80,040.000	LB \$	100,050.00
Contractor Total					80,040.000	LB \$	100,050.00