

**PURCHASE AWARD DESCRIPTION**

WHOLE EGGS AND EGG PATTY, SOLICITATION 2000010382:WBSCM NO: 12-3J14-25-B-0012

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 2000010382:WBSCM NO: 12-3J14-25-B-0012. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2025 through March 31, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010382:WBSCM NO: 12-3J14-25-B-0012. 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	441,000.000	LB	\$1.9816 - \$2.2300	\$ 953,070.83
EGGS WHOLE FRZ CTN-12/2 LB	192,000.000	LB	\$1.7360 - \$1.7500	\$ 335,462.40
EGGS WHOLE FRZ CTN-6/5 LB	280,140.000	LB	\$1.7475 - \$1.8199	\$ 501,838.79
EGGS WHOLE LIQ BULK -TANK	576,000.000	LB	\$1.4900 - \$1.4900	\$ 858,240.00
<b>TOTAL</b>	<b>1,489,140.000</b>	<b>LB</b>		<b>\$ 2,648,612.02</b>

**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

12-3J14-25-C-0238 MONTICELLO, MN  
4100031275

EGG PATTY ROUND FRZ-CTN-25 LB

60	WAYNE, NJ	36,750.000LB	\$	1.9816
60	WAYNE, NJ	36,750.000LB	\$	1.9816
80	HAUPPAUGE, NY	36,750.000LB	\$	2.0284
160	EATONTOWN, NJ	11,250.000LB	\$	2.1784

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	BRENTWOOD, NY	225.000LB \$	2.1784
			180	BRENTWOOD, NY	12,650.000LB \$	2.1784
			190	HALFMOON, NY	25.000LB \$	2.1784
			200	HALFMOON, NY	12,600.000LB \$	2.1784
			250	BATAVIA, NY	9,200.000LB \$	2.1539
			260	KIRKWOOD, NY	9,975.000LB \$	2.1539
			270	KIRKWOOD, NY	25.000LB \$	2.1539
			280	WATERTOWN, NY	17,300.000LB \$	2.1539
			290	WATERTOWN, NY	250.000LB \$	2.1539
		<b>Subtotal</b>			183,750.000LB	
		<b>Contract Total</b>			183,750.000LB \$	379,403.33
<b>Contractor Total</b>					183,750.000 LB \$	379,403.33

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

12-3J14-25-C-0235 NEW HAMPTON, IA  
4100031272

EGGS WHOLE FRZ CTN-12/2 LB

360	BOCA RATON, FL	38,400.000LB \$	1.7500
370	BOCA RATON, FL	38,400.000LB \$	1.7500
410	TAUNTON, MA	38,400.000LB \$	1.7500
430	HOUSTON, TX	27,336.000LB \$	1.7500
440	SAN ANTONIO, TX	11,064.000LB \$	1.7500
<b>Subtotal</b>		153,600.000LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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<b>Contract Total</b>					153,600.000LB	\$ 268,800.00
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<b>Contractor Total</b>					153,600.000 LB	\$ 268,800.00
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**MICHAEL FOODS, INC**  
**9350 EXCELSIOR**  
**BOULEVARD**  
**HOPKINS, MN 55343-3455**

12-3J14-25-C-0244                      Gaylord, MN  
4100031281

**EGG PATTY ROUND FRZ-CTN-25 LB**

40	TAUNTON, MA	36,750.000LB	\$	2.2300
40	TAUNTON, MA	36,750.000LB	\$	2.2300
100	HUNTINGDON, PA	36,750.000LB	\$	2.2300
120	HOUSTON, TX	36,750.000LB	\$	2.2300
140	RIPLEY, WV	36,750.000LB	\$	2.2300
220	NEWARK, NJ	23,750.000LB	\$	2.2300
230	VINELAND, NJ	13,000.000LB	\$	2.2300
310	BILLINGS, MT	9,200.000LB	\$	2.2300
320	GRAND ISLAND, NE	9,200.000LB	\$	2.2300
330	OMAHA, NE	18,350.000LB	\$	2.2300

<b>Subtotal</b>					257,250.000LB
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<b>Contract Total</b>					257,250.000LB	\$ 573,667.50
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<b>Contractor Total</b>					257,250.000 LB	\$ 573,667.50
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**SONSTEGARD FOODS CO**  
**5005 S BUR OAK PL**  
**SIOUX FALLS, SD**  
**57108-2228**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0236 4100031273		GAINESVILLE, GA					
	EGGS WHOLE FRZ CTN-6/5		LB				
			470	PHOENIX, AZ	40,020.000	LB \$	1.8075
			530	HOUSTON, TX	40,020.000	LB \$	1.7725
			550	RIPLEY, WV	40,020.000	LB \$	1.7525
			570	DOUGLAS, GA	11,010.000	LB \$	1.7475
			580	LEESBURG, GA	19,110.000	LB \$	1.7475
			590	TIFTON, GA	9,900.000	LB \$	1.7475
				<b>Subtotal</b>	160,080.000	LB	
				<b>Contract Total</b>	160,080.000	LB \$	283,341.61
12-3J14-25-C-0237 4100031274		ESTHERVILLE, IA					
	EGGS WHOLE FRZ CTN-6/5		LB				
			490	AZUSA, CA	40,020.000	LB \$	1.8199
			500	AZUSA, CA	40,020.000	LB \$	1.8199
			510	AZUSA, CA	40,020.000	LB \$	1.8199
				<b>Subtotal</b>	120,060.000	LB	
	EGGS WHOLE LIQ BULK -TANK						
			620	MONTICELLO, MN	48,000.000	LB \$	1.4900
			620	MONTICELLO, MN	48,000.000	LB \$	1.4900
			620	MONTICELLO, MN	48,000.000	LB \$	1.4900
			620	MONTICELLO, MN	48,000.000	LB \$	1.4900
			630	MONTICELLO, MN	48,000.000	LB \$	1.4900
			640	MONTICELLO, MN	48,000.000	LB \$	1.4900
			650	MONTICELLO, MN	48,000.000	LB \$	1.4900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			670	WAKEFIELD, NE	48,000.000	LB \$	1.4900
			670	WAKEFIELD, NE	48,000.000	LB \$	1.4900
			680	WAKEFIELD, NE	48,000.000	LB \$	1.4900
			690	WAKEFIELD, NE	48,000.000	LB \$	1.4900
			710	MONTICELLO, MN	34,550.000	LB \$	1.4900
			720	MONTICELLO, MN	13,450.000	LB \$	1.4900
			<b>Subtotal</b>		576,000.000	LB	
	EGGS WHOLE FRZ CTN-12/2					LB	
			390	CEDAR FALLS, IA	38,400.000	LB \$	1.7360
			<b>Subtotal</b>		38,400.000	LB	
			<b>Contract Total</b>		734,460.000	LB \$	1,143,399.60
<b>Contractor Total</b>					894,540.000	LB \$	1,426,741.21