

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased whole eggs as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018

The purchase is the result of offers received in response to Solicitation No. 2000005061 dated October 25, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 16, 2017 and January 31, 2018.

Unawarded: A total 5,808,000 pounds of EGGS WHOLE LIQ BULK -TANK, weren't purchased due to price consideration.

Further information can be obtained from the Commodity Procurement Staff, 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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000 LB	\$0.8042 - \$0.8042	\$	30,881.28
EGGS WHOLE FRZ CTN-6/5 LB	520,260.000 LB	\$0.8919 - \$1.0951	\$	530,509.12
EGGS WHOLE LIQ BULK -TANK	192,000.000 LB	\$0.4615 - \$0.4661	\$	88,828.80
TOTAL	750,660.000 LB		\$	650,219.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DEB EL FOOD PRODUCTS
LLC
PO BOX 876
ELIZABETH, NJ 07207

12-3J14-18-P-0358 Thompsonville, NY
4100014098

EGGS WHOLE FRZ CTN-6/5 LB

180	RIPLEY, WV	40,020.000 LB	\$	0.9800
200	CLEVELAND, OH	19,920.000 LB	\$	1.0100
210	DAYTON, OH	10,050.000 LB	\$	1.0100
220	DAYTON, OH	10,050.000 LB	\$	1.0100
280	TAUNTON, MA	10,020.000 LB	\$	0.9800
290	WORCESTER, MA	19,170.000 LB	\$	0.9800
300	ESSEX, VT	10,830.000 LB	\$	0.9800
320	HOUSTON, TX	13,320.000 LB	\$	1.0500
330	PHARR, TX	13,380.000 LB	\$	1.0500
340	SAN	13,320.000 LB	\$	1.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			360	ANTONIO, TX ALBUQUERQUE, NM	24,630.000 LB \$	1.0500
			370	SAN ANTONIO, TX	15,390.000 LB \$	1.0500
			Subtotal		200,100.000 LB	
			Contract Total		200,100.000 LB \$	202,901.40
Contractor Total					200,100.000 LB \$	202,901.40
NEWBURG EGG CORP.						
P.O. BOX 175						
WOODRIDGE, NY						
12789-0175						
12-3J14-18-P-0361		WOODRIDGE, NY				
4100014101						
			EGGS WHOLE FRZ CTN-6/5 LB			
			140	BOCA RATON, FL	40,020.000 LB \$	1.0800
			140	BOCA RATON, FL	40,020.000 LB \$	1.0800
			Subtotal		80,040.000 LB	
			Contract Total		80,040.000 LB \$	86,443.20
Contractor Total					80,040.000 LB \$	86,443.20
SONSTEGARD FOODS COMPANY						
5005 S BUR OAK PL						
SIOUX FALLS, SD						
57108-2228						
12-3J14-18-P-0359		ESTHERVILLE, IA				
4100014099						
			EGGS WHOLE FRZ CTN-6/5 LB			
			70	DIXON, CA	40,020.000 LB \$	1.0951
			90	MIRA LOMA, CA	40,020.000 LB \$	1.0951
			Subtotal		80,040.000 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				80,040.000	LB \$	87,651.80
12-3J14-18-P-0360 4100014100		GAINESVILLE, GA					
	EGGS WHOLE FRZ CTN-6/5 LB						
			160	DOUGLAS, GA	40,020.000	LB \$	1.0113
			240	CONYERS, GA	13,320.000	LB \$	1.0374
			250	MACON, GA	13,320.000	LB \$	1.0374
			260	CHATTANOO GA, TN	13,380.000	LB \$	1.0374
	Subtotal				80,040.000	LB	
	Contract Total				80,040.000	LB \$	81,988.98
Contractor Total					160,080.000	LB \$	169,640.78
SPARBOE FOODS, LLC							
PO BOX 309							
LITCHFIELD, MN							
55355-0961							
12-3J14-18-P-0357 4100014097		NEW HAMPTON, IA					
	EGGS WHOLE FRZ CTN-6/5 LB						
			100	MIRA LOMA, CA	40,020.000	LB \$	0.8919
			120	SACRAMENTO , CA	40,020.000	LB \$	0.8953
	Subtotal				80,040.000	LB	
	EGGS WHOLE LIQ BULK -TANK						
			400	MONTICELLO, MN	48,000.000	LB \$	0.4615
			410	MONTICELLO, MN	48,000.000	LB \$	0.4615
			450	WAKEFIELD, NE	48,000.000	LB \$	0.4661
			470	MONTICELLO, MN	32,288.000	LB \$	0.4615
			480	MONTICELLO, MN	15,712.000	LB \$	0.4615
	Subtotal				192,000.000	LB	
	EGGS WHOLE FRZ CTN-12/2 LB						
			40	ONTARIO, CA	38,400.000	LB \$	0.8042

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			38,400.000 LB	
		Contract Total			310,440.000 LB	\$ 191,233.83
Contractor Total					310,440.000 LB	\$ 191,233.83