

**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. 2000005239 dated March 2, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2018 and June 30, 2018.

A total of 96,040 lbs. of Whole Egg Liquid Tankers were not purchased because no bids were received.

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: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000 LB	\$1.1484 - \$1.1484	\$ 44,098.56
EGGS WHOLE FRZ CTN-6/5 LB	80,040.000 LB	\$1.1500 - \$1.1500	\$ 92,046.00
EGGS WHOLE LIQ BULK -TANK	384,000.000 LB	\$0.9500 - \$0.9700	\$ 366,720.00
<b>TOTAL</b>	<b>502,440.000 LB</b>		<b>\$ 502,864.56</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>DEB EL FOOD PRODUCTS LLC</b>						
<b>PO BOX 876</b>						
<b>ELIZABETH, NJ 07207</b>						
12-3J14-18-P-0866 4100014605		Thompsonville, NY				
	<b>EGGS WHOLE FRZ CTN-6/5 LB</b>					
			70	POMONA, CA	40,020.000 LB	\$ 1.1500
			90	SACRAMENTO, CA	40,020.000 LB	\$ 1.1500
			<b>Subtotal</b>		<b>80,040.000 LB</b>	
	<b>EGGS WHOLE LIQ BULK -TANK</b>					
			120	MONTICELLO, MN	48,000.000 LB	\$ 0.9500
			120	MONTICELLO, MN	48,000.000 LB	\$ 0.9500
			120	MONTICELLO, MN	48,000.000 LB	\$ 0.9500
			120	MONTICELLO, MN	48,000.000 LB	\$ 0.9500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	MONTICELLO, MN	48,000.000 LB \$	0.9500
			130	MONTICELLO, MN	48,000.000 LB \$	0.9500
		<b>Subtotal</b>			288,000.000 LB	
		<b>Contract Total</b>			368,040.000 LB \$	365,646.00
<b>Contractor Total</b>					368,040.000 LB \$	365,646.00
<b>NATIVE AMERICAN ENTERPRISES, LLC</b>						
230 N WEST ST						
WICHITA, KS 67203-1203						
12-3J14-18-P-0865 4100014604		Thompsonville, NY				
	EGGS WHOLE LIQ BULK -TANK					
			130	MONTICELLO, MN	48,000.000 LB \$	0.9700
			130	MONTICELLO, MN	48,000.000 LB \$	0.9700
		<b>Subtotal</b>			96,000.000 LB	
		<b>Contract Total</b>			96,000.000 LB \$	93,120.00
<b>Contractor Total</b>					96,000.000 LB \$	93,120.00
<b>NEWBURG EGG CORP.</b>						
P.O. BOX 175						
WOODRIDGE, NY						
12789-0175						
12-3J14-18-P-0864 4100014603		WOODRIDGE, NY				
	EGGS WHOLE FRZ CTN-12/2 LB					
			40	DALLAS, TX	38,400.000 LB \$	1.1484
		<b>Subtotal</b>			38,400.000 LB	
		<b>Contract Total</b>			38,400.000 LB \$	44,098.56
<b>Contractor Total</b>					38,400.000 LB \$	44,098.56