

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Egg Patties 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. 2000005308 dated April 17, 2018.#

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

A total of 514,800 lbs. of Egg Patties were not purchased because bidder constraints.

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: 1

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | | Total Dollars |
|-------------------------------|-----------------------|---------------------|-----------|-------------------|
| EGG PATTY ROUND FRZ CTN-25 LB | 435,600.000 LB | \$1.4400 - \$1.4400 | \$ | 627,264.00 |
| TOTAL | 435,600.000 LB | | \$ | 627,264.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

CARGILL KITCHEN SOLUTIONS, INC.
206 WEST 4TH STREET
MONTICELLO, MN
55362-8524

12-3J14-18-C-1228 MONTICELLO, MN
4100014962

EGG PATTY ROUND FRZ CTN-25 LB

| | | | | |
|-----|------------------|---------------|----|--------|
| 100 | GRANITE CITY, IL | 39,600.000 LB | \$ | 1.4400 |
| 120 | NEWARK, NJ | 39,600.000 LB | \$ | 1.4400 |
| 160 | PHILADELPHIA, PA | 39,600.000 LB | \$ | 1.4400 |
| 230 | TAUNTON, MA | 19,800.000 LB | \$ | 1.4400 |
| 240 | WILMINGTON, MA | 19,800.000 LB | \$ | 1.4400 |
| 330 | DIXON, CA | 19,800.000 LB | \$ | 1.4400 |
| 340 | SACRAMENTO, CA | 19,800.000 LB | \$ | 1.4400 |
| 460 | GRAND ISLAND, NE | 18,875.000 LB | \$ | 1.4400 |
| 470 | GRAND | 925.000 LB | \$ | 1.4400 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|-------------------------|-------------------|------------|
| | | | | ISLAND, NE | | |
| | | | 480 | OMAHA, NE | 19,800.000 LB \$ | 1.4400 |
| | | | 500 | EAU CLAIRE, WI | 19,400.000 LB \$ | 1.4400 |
| | | | 510 | MADISON, WI | 20,200.000 LB \$ | 1.4400 |
| | | | 530 | NEWARK, NJ | 10,000.000 LB \$ | 1.4400 |
| | | | 540 | VINELAND, NJ | 29,600.000 LB \$ | 1.4400 |
| | | | 590 | DALLAS, TX | 19,800.000 LB \$ | 1.4400 |
| | | | 600 | EL PASO, TX | 9,900.000 LB \$ | 1.4400 |
| | | | 610 | LUBBOCK, TX | 9,900.000 LB \$ | 1.4400 |
| | | | 670 | AUGUSTA, ME | 29,700.000 LB \$ | 1.4400 |
| | | | 680 | ESSEX, VT | 9,900.000 LB \$ | 1.4400 |
| | | | 700 | COAL TOWNSHIP, PA | 9,900.000 LB \$ | 1.4400 |
| | | | 710 | DUNCANSVILL E, PA | 19,800.000 LB \$ | 1.4400 |
| | | | 720 | WILKES- BARRE, PA | 9,900.000 LB \$ | 1.4400 |
| | | Subtotal | | | 435,600.000 LB | |
| | | Contract Total | | | 435,600.000 LB \$ | 627,264.00 |
| Contractor Total | | | | | 435,600.000 LB \$ | 627,264.00 |