

**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. 2000005515 dated July 23, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 and October 31, 2018.

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	\$0.9900 - \$0.9900	\$ 38,016.00
EGGS WHOLE FRZ CTN-6/5 LB	240,120.000 LB	\$1.0300 - \$1.1000	\$ 256,128.00
EGGS WHOLE LIQ BULK -TANK	1,776,000.000 LB	\$0.8488 - \$0.9788	\$ 1,572,019.20
<b>TOTAL</b>	<b>2,054,520.000 LB</b>		<b>\$ 1,866,163.20</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**DEB EL FOOD PRODUCTS  
LLC  
520 Broad St  
Newark, NJ 07102-3121**

12-3J14-18-C-1886 Thompsonville, NY  
4100015600

**EGGS WHOLE FRZ CTN-6/5 LB**

70	PHOENIX, AZ	40,020.000 LB	\$ 1.0500
90	BOCA RATON, FL	40,020.000 LB	\$ 1.0300
110	HELENA, MT	40,020.000 LB	\$ 1.0500
160	MIRA LOMA, CA	10,020.000 LB	\$ 1.0700
170	POMONA, CA	30,000.000 LB	\$ 1.0700
190	NAMPA, ID	19,800.000 LB	\$ 1.1000
200	MILWAUKIE, OR	20,220.000 LB	\$ 1.1000

**Subtotal 200,100.000 LB**

**EGGS WHOLE FRZ CTN-12/2 LB**

40	PLANT CITY, FL	38,400.000 LB	\$ 0.9900
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**Subtotal 38,400.000 LB**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contract Total</b>					238,500.000 LB	\$ 250,122.00
<b>Contractor Total</b>					238,500.000 LB	\$ 250,122.00
<b>NATIVE AMERICAN ENTERPRISES, LLC 230 N WEST ST WICHITA, KS 67203-1203</b>						
12-3J14-18-C-1887 4100015601		Thompsonville, NY				
<b>EGGS WHOLE FRZ CTN-6/5 LB</b>						
			130	ALBUQUERQU E, NM	26,670.000 LB	\$ 1.1000
			140	EL PASO, TX	13,350.000 LB	\$ 1.1000
		<b>Subtotal</b>			40,020.000 LB	
<b>Contract Total</b>					40,020.000 LB	\$ 44,022.00
<b>Contractor Total</b>					40,020.000 LB	\$ 44,022.00
<b>ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012</b>						
12-3J14-18-C-1888 4100015602		Woodrodge, NY				
<b>EGGS WHOLE LIQ BULK -TANK</b>						
			270	WAKEFIELD, NE	48,000.000 LB	\$ 0.9300
			270	WAKEFIELD, NE	48,000.000 LB	\$ 0.9300
			270	WAKEFIELD, NE	48,000.000 LB	\$ 0.9300
			270	WAKEFIELD, NE	48,000.000 LB	\$ 0.9300
		<b>Subtotal</b>			192,000.000 LB	
<b>Contract Total</b>					192,000.000 LB	\$ 178,560.00
<b>Contractor Total</b>					192,000.000 LB	\$ 178,560.00



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			240	MONTICELLO, MN	48,000.000 LB \$	0.8788
			240	MONTICELLO, MN	48,000.000 LB \$	0.8788
			240	MONTICELLO, MN	48,000.000 LB \$	0.8788
			240	MONTICELLO, MN	48,000.000 LB \$	0.8788
			240	MONTICELLO, MN	48,000.000 LB \$	0.8788
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			260	WAKEFIELD, NE	48,000.000 LB \$	0.8988
			290	MONTICELLO, MN	24,000.000 LB \$	0.9788
			300	MONTICELLO, MN	24,000.000 LB \$	0.9788
			320	MONTICELLO, MN	2,400.000 LB \$	0.9488
			330	MONTICELLO, MN	7,000.000 LB \$	0.9488
			340	MONTICELLO, MN	38,600.000 LB \$	0.9488
				<b>Subtotal</b>	1,584,000.000 LB	
				<b>Contract Total</b>	1,584,000.000 LB \$	1,393,459.20
				<b>Contractor Total</b>	1,584,000.000 LB \$	1,393,459.20