

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005975 dated March 22, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2019 and June 30, 2019.

Further information can be obtained from the Commodity Procurement Program, 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000	LB	\$0.6600 - \$0.6600	\$ 25,344.00
EGGS WHOLE FRZ CTN-6/5 LB	80,040.000	LB	\$0.6500 - \$0.7095	\$ 54,407.19
EGGS WHOLE LIQ BULK -TANK	96,000.000	LB	\$0.5000 - \$0.5000	\$ 48,000.00
TOTAL	214,440.000	LB		\$ 127,751.19

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
DEB EL FOOD PRODUCTS LLC							
520 Broad St Newark, NJ 07102-3121							
12-3J14-19-C-1268 4100017038		Thompsonville, NY					
	EGGS WHOLE FRZ CTN-6/5 LB		80	POMONA, CA	40,020.000	LB	\$ 0.6500
	Subtotal				40,020.000	LB	
	EGGS WHOLE LIQ BULK -TANK		110	MONTICELLO, MN	48,000.000	LB	\$ 0.5000
			130	WAKEFIELD, NE	48,000.000	LB	\$ 0.5000
	Subtotal				96,000.000	LB	
	EGGS WHOLE FRZ CTN-12/2 LB		40	POMONA, CA	38,400.000	LB	\$ 0.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			38,400.000LB	
		Contract Total			174,420.000LB	\$ 99,357.00
Contractor Total					174,420.000 LB	\$ 99,357.00
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-19-C-1267 4100017037		Woodrodge, NY				
	EGGS WHOLE FRZ CTN-6/5 LB		70	POMONA, CA	40,020.000LB	\$ 0.7095
		Subtotal			40,020.000LB	
		Contract Total			40,020.000LB	\$ 28,394.19
Contractor Total					40,020.000 LB	\$ 28,394.19