

**PURCHASE AWARD DESCRIPTION**

WHOLE EGGS AND EGG PATTY, SOLICITATION 12-3J14-24-B-0052, WBSCM NO: 2000009678.

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-24-B-0052, WBSCM NO: 2000009678. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2024 through March 31, 2024.

A total of 39,600 pounds of EGG PATTY ROUND FRZ CTN-25 LB, 268,800 pounds of EGGS WHOLE FRZ CTN-12/2 LB, and 336,000 pounds of EGGS WHOLE LIQ BULK -TANK weren#t purchased due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0052, WBSCM NO: 2000009678. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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
EGG PATTY ROUND FRZ CTN-25 LB	950,400.000	LB	\$2.0600 - \$2.0600	1,957,824.00
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000	LB	\$1.0693 - \$1.0693	41,061.12
EGGS WHOLE FRZ CTN-6/5 LB	320,160.000	LB	\$1.1098 - \$1.1847	364,105.96
EGGS WHOLE LIQ BULK -TANK	48,000.000	LB	\$0.7998 - \$0.7998	38,390.40
<b>TOTAL</b>	<b>1,356,960.000</b>	<b>LB</b>		<b>2,401,381.48</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
ECHO LAKE FOODS INC 316 W. Grove St. PO Box 279 BURLINGTON, WI 53105-0279							
12-3J14-24-C-0332 4100028747		BURLINGTON, WI					
	EGG PATTY ROUND FRZ CTN-25 LB						
			40	LOUISVILLE, KY	39,600.000	LB	\$ 2.0600
			80	HELENA, MT	39,600.000	LB	\$ 2.0600
			100	WAYNE, NJ	39,600.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							2.0600
			100	WAYNE, NJ	39,600.000LB	\$	2.0600
			110	WAYNE, NJ	39,600.000LB	\$	2.0600
			110	WAYNE, NJ	39,600.000LB	\$	2.0600
			110	WAYNE, NJ	39,600.000LB	\$	2.0600
			130	BROOKLYN, NY	39,600.000LB	\$	2.0600
			130	BROOKLYN, NY	39,600.000LB	\$	2.0600
			140	BROOKLYN, NY	39,600.000LB	\$	2.0600
			140	BROOKLYN, NY	39,600.000LB	\$	2.0600
			140	BROOKLYN, NY	39,600.000LB	\$	2.0600
			160	HUNTINGDON, PA	39,600.000LB	\$	2.0600
			180	DENTON, TX	39,600.000LB	\$	2.0600
			200	HOUSTON, TX	39,600.000LB	\$	2.0600
			210	HOUSTON, TX	39,600.000LB	\$	2.0600
			230	LARGO, FL	16,500.000LB	\$	2.0600
			240	PLANT CITY, FL	13,200.000LB	\$	2.0600
			250	STUART, FL	9,900.000LB	\$	2.0600
			270	HUNTINGDON, PA	29,700.000LB	\$	2.0600
			280	PHILADELPHIA , PA	9,900.000LB	\$	2.0600
			300	HALFMOON, NY	25.000LB	\$	2.0600
			310	HALFMOON, NY	19,775.000LB	\$	2.0600
			320	WATERTOWN, NY	275.000LB	\$	2.0600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			330	WATERTOWN, NY	19,525.000LB \$	2.0600
			350	BUFFALO, NY	19,800.000LB \$	2.0600
			360	MALONE, NY	9,825.000LB \$	2.0600
			370	MALONE, NY	75.000LB \$	2.0600
			380	ROCHESTER, NY	9,850.000LB \$	2.0600
			390	ROCHESTER, NY	50.000LB \$	2.0600
			410	NEWARK, NJ	23,750.000LB \$	2.0600
			420	VINELAND, NJ	15,850.000LB \$	2.0600
			440	SOUTH WINDSOR, CT	20,925.000LB \$	2.0600
			450	CONCORD, NH	1,625.000LB \$	2.0600
			460	CONCORD, NH	17,050.000LB \$	2.0600
			480	CANTON, MI	19,800.000LB \$	2.0600
			490	WYOMING, MI	19,800.000LB \$	2.0600
			510	BRENTWOOD, NY	19,450.000LB \$	2.0600
			520	BRENTWOOD, NY	350.000LB \$	2.0600
			530	HALFMOON, NY	19,800.000LB \$	2.0600
			<b>Subtotal</b>		950,400.000LB	
			<b>Contract Total</b>		950,400.000LB \$	1,957,824.00
<b>Contractor Total</b>					950,400.000 LB \$	1,957,824.00

SONSTEGARD FOODS CO  
5005 S BUR OAK PL  
SIOUX FALLS, SD  
57108-2228

12-3J14-24-C-0330

ESTHERVILLE, IA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100028745	EGGS WHOLE FRZ CTN-6/5		LB				
			730	POMONA, CA	40,020.000	LB \$	1.1847
			740	POMONA, CA	40,020.000	LB \$	1.1497
			760	WRIGHT CITY, MO	40,020.000	LB \$	1.1223
			850	AZUSA, CA	16,740.000	LB \$	1.1497
			860	AZUSA, CA	720.000	LB \$	1.1497
			870	AZUSA, CA	22,560.000	LB \$	1.1497
			<b>Subtotal</b>		160,080.000	LB	
	EGGS WHOLE LIQ BULK -TANK						
			970	WAKEFIELD, NE	48,000.000	LB \$	0.7998
			<b>Subtotal</b>		48,000.000	LB	
	<b>Contract Total</b>				208,080.000	LB \$	222,738.52
12-3J14-24-C-0331		GAINESVILLE, GA					
4100028746	EGGS WHOLE FRZ CTN-6/5		LB				
			780	HOUSTON, TX	40,020.000	LB \$	1.1298
			790	HOUSTON, TX	40,020.000	LB \$	1.1098
			810	AUSTIN, TX	11,040.000	LB \$	1.1423
			820	DENTON, TX	15,150.000	LB \$	1.1423
			830	HOUSTON, TX	13,830.000	LB \$	1.1423
			890	DOUGLAS, GA	28,320.000	LB \$	1.1098
			900	LEESBURG, GA	11,700.000	LB \$	1.1098
			<b>Subtotal</b>		160,080.000	LB	
	EGGS WHOLE FRZ CTN-12/2		LB				
			610	BOCA RATON, FL	38,400.000	LB \$	1.0693
			<b>Subtotal</b>		38,400.000	LB	

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>			<b>198,480.000LB</b>	<b>\$ 220,818.97</b>
<b>Contractor Total</b>				<b>406,560.000 LB</b>	<b>\$ 443,557.49</b>