

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased WHOLE EGGS and EGG PATTIES as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007536 dated January 22, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 16, 2021 and June 30, 2021.

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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG PATTY ROUND FRZ CTN-25 LB	79,200.000	LB	\$1.5400 - \$1.5400	121,968.00
EGGS WHOLE FRZ CTN-6/5 LB	320,160.000	LB	\$0.6918 - \$0.7334	226,437.16
EGGS WHOLE LIQ BULK -TANK	336,000.000	LB	\$0.5300 - \$0.5300	178,080.00
TOTAL	735,360.000	LB		526,485.16

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CRYSTAL LAKE LLC
P.O. BOX 251
ATWOOD, IN 46502-0251

12-3J14-21-C-0872 WARSAW, IN
4100022559

Material	Quantity	UOM	Price
EGGS WHOLE FRZ CTN-6/5 LB	410	CYPRESS, TX	40,020.000LB \$ 0.6918
	430	SAN ANTONIO, TX	40,020.000LB \$ 0.6934
	430	SAN ANTONIO, TX	40,020.000LB \$ 0.6934
	440	SAN ANTONIO, TX	40,020.000LB \$ 0.7034
	450	SAN ANTONIO, TX	40,020.000LB \$ 0.7134
	460	SAN ANTONIO, TX	40,020.000LB \$ 0.7234
	470	SAN ANTONIO, TX	40,020.000LB \$ 0.7334

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			490	CLEARFIELD, UT	40,020.000LB	\$ 0.7059
			Subtotal		320,160.000LB	
			Contract Total		320,160.000LB	\$ 226,437.18
Contractor Total					320,160.000 LB	\$ 226,437.18

DEB EL FOOD PRODUCTS
LLC
520 Broad St
Newark, NJ 07102-3121

12-3J14-21-C-0873 Thompsonville, NY
4100022560

EGGS WHOLE LIQ BULK -TANK

			520	MONTICELLO, MN	48,000.000LB	\$ 0.5300
			520	MONTICELLO, MN	48,000.000LB	\$ 0.5300
			540	WAKEFIELD, NE	48,000.000LB	\$ 0.5300
			540	WAKEFIELD, NE	48,000.000LB	\$ 0.5300
			540	WAKEFIELD, NE	48,000.000LB	\$ 0.5300
			550	WAKEFIELD, NE	48,000.000LB	\$ 0.5300
			570	MONTICELLO, MN	9,000.000LB	\$ 0.5300
			580	MONTICELLO, MN	10,700.000LB	\$ 0.5300
			590	MONTICELLO, MN	21,300.000LB	\$ 0.5300
			600	MONTICELLO, MN	7,000.000LB	\$ 0.5300
			Subtotal		336,000.000LB	
			Contract Total		336,000.000LB	\$ 178,080.00
Contractor Total					336,000.000 LB	\$ 178,080.00

ECHO LAKE FOODS, INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
316 W. Grove St. PO Box 279 BURLINGTON, WI 53105-0279							
12-3J14-21-C-0874 4100022561		BURLINGTON, WI					
	EGG PATTY ROUND FRZ CTN-25 LB						
			340	TAMPA, FL	39,600.000	LB \$	1.5400
			360	TAUNTON, MA	9,900.000	LB \$	1.5400
			370	TAUNTON, MA	9,900.000	LB \$	1.5400
			380	TAUNTON, MA	19,800.000	LB \$	1.5400
		Subtotal			79,200.000	LB	
		Contract Total			79,200.000	LB \$	121,968.00
Contractor Total					79,200.000	LB \$	121,968.00