PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Whole Egg products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004330 dated September 26, 2016.

Unawarded: A total of 998,400 pounds of Eggs, Whole Frz Ctn-1/32 oz. weren#t purchased due to price consideration.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 16, 2016 - April 30, 2017.

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	1		
PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-1/32 OZ	153,600.000 LB	\$0.7124 - \$0.7414	\$ 112,381.44

TOTAL 153,600.000 LB \$ 112,381.44

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price	
Contract Number	er	Location	ltem	-		

DEB EL FOOD PRODUCTS LLC PO BOX 876

ELIZABETH, NJ 07206-1421

AG-3J15-P-16-0299 Thompsonville, NY 4100011765

EGGS WHOLE FRZ CTN-1/32 OZ

160	VINELAND, NJ	38,400.000	LB	\$ 0.7124
520	COMSTOCK PARK, MI	9,600.000	LB	\$ 0.7414
530	OAK PARK, MI	28,800.000	LB	\$ 0.7414
550	ELIZABETHTO WN, KY	19,200.000	LB	\$ 0.7414
560	LOUISVILLE, KY	19,200.000	LB	\$ 0.7414
760	VINELAND, NJ	19,200.000	LB	\$ 0.7314
770	HAMPTON, VA	19,200.000	LB	\$ 0.7314

Subtotal 153,600.000 LB

Contractor/ Contract Number	Material	ial Plant Bid Inv. Destination Location Item		Quantity UOM		Price	
Contract Total				153,600.000 LB	\$	112,381.44	
Contractor Total					153,600.000 LB	\$	112,381.44