

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. 2000005793 dated November 30, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2019 and February 28, 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-12/2 LB	38,400.000	LB	\$0.8400 - \$0.8400	\$ 32,256.00
EGGS WHOLE FRZ CTN-6/5 LB	120,060.000	LB	\$0.8400 - \$0.8764	\$ 103,675.81
EGGS WHOLE LIQ BULK -TANK	960,000.000	LB	\$0.5949 - \$0.6649	\$ 589,824.00
TOTAL	1,118,460.000	LB		\$ 725,755.81

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-0580 4100016420		Thompsonville, NY					
	EGGS WHOLE FRZ CTN-6/5 LB		90	PHOENIX, AZ	40,020.000	LB	\$ 0.8400
	Subtotal				40,020.000	LB	
	EGGS WHOLE FRZ CTN-12/2 LB		40	DALLAS, TX	19,200.000	LB	\$ 0.8400
			50	SAN ANTONIO, TX	9,600.000	LB	\$ 0.8400
			60	SAN ANTONIO, TX	9,600.000	LB	\$ 0.8400
	Subtotal				38,400.000	LB	
	Contract Total				78,420.000	LB	\$ 65,872.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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Contractor Total					78,420.000 LB \$	65,872.80
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ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

12-3J14-19-C-0583		Woodrodge, NY				
4100016422						

EGGS WHOLE FRZ CTN-6/5 LB

110	BOCA RATON, FL	40,020.000LB	\$	0.8742
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130	KANSAS CITY, MO	40,020.000LB	\$	0.8764
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Subtotal		80,040.000LB		
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Contract Total					80,040.000LB \$	70,059.01
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Contractor Total					80,040.000 LB \$	70,059.01
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SONSTEGARD FOODS
COMPANY
5005 S BUR OAK PL
SIOUX FALLS, SD
57108-2228

12-3J14-19-C-0579		ESTHERVILLE, IA				
4100016419						

EGGS WHOLE LIQ BULK -TANK

160	MONTICELLO, MN	48,000.000LB	\$	0.5949
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	MONTICELLO, MN	48,000.000	LB \$	0.5949
			170	MONTICELLO, MN	48,000.000	LB \$	0.5949
			170	MONTICELLO, MN	48,000.000	LB \$	0.5949
			170	MONTICELLO, MN	48,000.000	LB \$	0.5949
			170	MONTICELLO, MN	48,000.000	LB \$	0.5949
			170	MONTICELLO, MN	48,000.000	LB \$	0.5949
			190	WAKEFIELD, NE	48,000.000	LB \$	0.6449
			190	WAKEFIELD, NE	48,000.000	LB \$	0.6449
			190	WAKEFIELD, NE	48,000.000	LB \$	0.6449
			190	WAKEFIELD, NE	48,000.000	LB \$	0.6449
			190	WAKEFIELD, NE	48,000.000	LB \$	0.6449
			200	WAKEFIELD, NE	48,000.000	LB \$	0.6649
			200	WAKEFIELD, NE	48,000.000	LB \$	0.6649
			Subtotal		960,000.000	LB	
			Contract Total		960,000.000	LB \$	589,824.00
Contractor Total					960,000.000	LB \$	589,824.00