PCA : 12-3J14-19-B-0184

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Egg Products (Egg Patties) 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. 2000005881 dated February 1, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May, 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(V	endor Respo	nses) rece	eived:	2			
PURCHASE SUMMARY							
Material		Fotal Qty	UOM	Price Ra	ange		Total Dollars
EGG PATTY ROUND FRZ CTN-25	LB 11	8,800.000	LB	\$2.0570	- \$2.1000	\$	247,777.20
TOTAL	11	8,800.000	LB			\$	247,777.20
PURCHASE DETAILS							
Contractor/ Material Contract Number	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price
CARGILL KITCHEN SOLUTIONS, INC. 206 WEST 4TH STREET MONTICELLO, MN 55362-8524							
12-3J14-19-C-0804	MONTICELLO	MN					
4100016641		,					
FGG PATT	ROUND FRZ C	TN-25 I B					
		40	POMONA	CA	39,600.000	NB	\$
		40	IOMONA	, 04	59,000.000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	پ 2.1000
		60	LARGO, I	FL	39,600.000	DLB	\$
				-	,		2.1000
	Subtotal				79,200.000)LB	
Contract	Total				79,200.000)LB	\$ 166,320.00
Contractor Total				7	79,200.000	LB	\$ 166,320.00
ECHO LAKE FOODS, INC. 300 W. Grove BURLINGTON, WI							

53105-0279

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price		
12-3J14-19-C-0803 4100016640		BURLINGTON,	WI						
EGG PATTY ROUND FRZ CTN-25 LB									
			80	RIPLEY, WV	39,600.000LB	\$	0.0570		
Subtotal					39,600.000LB		2.0570		
	Contract T	otal			39,600.000LB	\$	81,457.20		
Contractor Total					39,600.000 LB	\$	81,457.20		