

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Shell Eggs and All Purpose Egg Mix 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. 2000007377 dated November 4, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2021 and March 31, 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: 11

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	36,000.000	LB	\$8.0279 - \$8.0279	289,004.40
EGGS 15 DOZEN	87,000.000	CS	\$10.2000 - \$17.3000	1,131,066.35
<b>TOTAL</b>	<b>123,000.000</b>	<b>LB</b>		<b>1,420,070.75</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAL-MAINE FOODS, INC.  
PO Box 2960  
JACKSON, MS 39207

12-3J14-21-C-0384 Blackshear, GA  
4100022110

EGGS 15 DOZEN

80	ORLANDO, FL	1,500.000	CS	\$	11.6690
90	ORLANDO, FL	1,500.000	CS	\$	11.0090
120	PEMBROKE PARK, FL	1,500.000	CS	\$	11.6690
130	PEMBROKE PARK, FL	1,500.000	CS	\$	11.6690
140	PEMBROKE PARK, FL	1,500.000	CS	\$	11.0090
150	PEMBROKE PARK, FL	1,500.000	CS	\$	11.0090

Subtotal

9,000.000CS

Contract Total

9,000.000CS \$ 102,051.00



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		16,500.00	CS	
			<b>Contract Total</b>		16,500.00	CS	\$ 189,388.50
<b>Contractor Total</b>					30,000.00	CS	\$ 342,960.00
<b>CENTRUM VALLEY FARMS, LLP PO Box 538 Clarion, IA 50525</b>							
12-3J14-21-C-0388 4100022114		Clarion, IA					
	EGGS 15 DOZEN						
			230	COMSTOCK PARK, MI	1,500.00	CS	\$ 10.5000
			260	DETROIT, MI	1,500.00	CS	\$ 10.5000
			280	OAK PARK, MI	1,500.00	CS	\$ 10.5000
			300	BRIDGETON, MO	1,500.00	CS	\$ 10.5000
			360	MCCARRAN, NV	1,500.00	CS	\$ 12.0000
			390	LATHAM, NY	1,500.00	CS	\$ 12.0000
			410	ROCHESTER, NY	1,500.00	CS	\$ 12.0000
			430	AKRON, OH	1,500.00	CS	\$ 10.2000
			710	SEATTLE, WA	1,500.00	CS	\$ 12.4500
			<b>Subtotal</b>		13,500.00	CS	
			<b>Contract Total</b>		13,500.00	CS	\$ 150,975.00
<b>Contractor Total</b>					13,500.00	CS	\$ 150,975.00

**HILLANDALE FARMS EAST,  
INC.  
3910 OXFORD RD  
GETTYSBURG, PA  
17325-8367**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-0389 4100022115		SPRING GROVE, PA					
	EGGS 15 DOZEN						
			380	LATHAM, NY	1,500.000	CS \$	14.2500
			1080	BROOKLYN PARK, MN	1,156.000	CS \$	15.7500
			1090	NEW HOPE, MN	344.000	CS \$	15.7500
			1110	EVANSVILLE, IN	200.000	CS \$	15.7500
			1120	LEXINGTON, KY	1,100.000	CS \$	15.7500
			1130	MAYFIELD, KY	200.000	CS \$	15.7500
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS \$	68,625.00
<b>Contractor Total</b>					4,500.000	CS \$	68,625.00

**PRAIRIE STAR FARMS LLC**  
**13801 Ross-Medford Rd**  
**New Weston, OH 45348**

12-3J14-21-C-0383 4100022109		Bryant,					
	EGGS 15 DOZEN						
			100	ORLANDO, FL	1,500.000	CS \$	14.4300
			160	PEMBROKE PARK, FL	1,500.000	CS \$	14.9000
			170	PEMBROKE PARK, FL	1,500.000	CS \$	14.9000
			190	EAST POINT, GA	1,500.000	CS \$	13.5000
			210	BATON ROUGE, LA	1,500.000	CS \$	14.1300
			240	COMSTOCK PARK, MI	1,500.000	CS \$	12.5700
			340	ALBUQUERQU E, NM	1,500.000	CS \$	14.1700
			490	AUSTIN, TX	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							13.9700
			530	FORT WORTH, TX	1,500.000	CS \$	13.9000
			560	HOUSTON, TX	1,500.000	CS \$	13.9700
			590	PHARR, TX	1,500.000	CS \$	13.7700
			600	PHARR, TX	1,500.000	CS \$	13.7700
			670	LORTON, VA	1,500.000	CS \$	13.6300
			730	TACOMA, WA	880.000	CS \$	14.5500
			740	TUMWATER, WA	620.000	CS \$	14.5500
			760	MOSES LAKE, WA	395.000	CS \$	14.5500
			770	SPOKANE, WA	702.000	CS \$	15.8200
			780	YAKIMA, WA	403.000	CS \$	15.8200
			800	EVERETT, WA	580.000	CS \$	15.1500
			810	SEATTLE, WA	518.000	CS \$	15.1500
			820	VANCOUVER, WA	402.000	CS \$	15.1500
			840	BATTLE CREEK, MI	410.000	CS \$	15.3000
			850	FLINT, MI	750.000	CS \$	15.3000
			860	LANSING, MI	340.000	CS \$	15.3000
			880	BATTLE CREEK, MI	420.000	CS \$	15.1000
			890	FLINT, MI	735.000	CS \$	15.1000
			900	LANSING, MI	345.000	CS \$	15.1000
			920	ELIZABETH WN, KY	625.000	CS \$	14.9700
			930	LOUISVILLE, KY	625.000	CS \$	14.9700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			940	WILDER, KY	250.000CS \$	14.9700
			960	BATTLE CREEK, MI	410.000CS \$	15.3000
			970	FLINT, MI	750.000CS \$	15.3000
			980	LANSING, MI	340.000CS \$	15.3000
			1150	BATTLE CREEK, MI	410.000CS \$	17.3000
			1160	FLINT, MI	750.000CS \$	17.3000
			1170	LANSING, MI	340.000CS \$	13.5000
			1190	SEATTLE, WA	815.000CS \$	13.5000
			1200	SPOKANE, WA	685.000CS \$	13.5000
			1220	BOSTON, MA	1,125.000CS \$	14.7700
			1230	SHREWSBURY , MA	375.000CS \$	14.7700
			1250	BOSTON, MA	1,125.000CS \$	13.8300
			1260	LOWELL, MA	375.000CS \$	13.8300
			<b>Subtotal</b>		<b>36,000.000CS</b>	
			<b>Contract Total</b>		<b>36,000.000CS \$</b>	<b>519,006.35</b>
<b>Contractor Total</b>					<b>36,000.000 CS \$</b>	<b>519,006.35</b>

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

12-3J14-21-C-0390  
4100022116

SIOUX CENTER, IA

EGG MIX DRIED PKG-48/6 OZ

40	Kansas City, MO	36,000.000LB \$	8.0279
		36,000.000LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>				
			<b>Contract Total</b>		36,000.000	LB	\$ 289,004.40
12-3J14-21-C-0391 4100022117		HARRIS, IA					
	EGGS 15 DOZEN						
			1000	EAST GRAND FORKS, MN	400.000	CS	\$ 16.5300
			1010	GRAND RAPIDS, MN	270.000	CS	\$ 16.5300
			1020	NEW HOPE, MN	830.000	CS	\$ 16.5300
			1040	BROOKLYN PARK, MN	895.000	CS	\$ 16.4700
			1050	DULUTH, MN	335.000	CS	\$ 16.4700
			1060	ROCHESTER, MN	270.000	CS	\$ 16.4700
			<b>Subtotal</b>		3,000.000	CS	
			<b>Contract Total</b>		3,000.000	CS	\$ 49,500.00
<b>Contractor Total</b>					39,000.000	CS	\$ 338,504.40