

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. 2000007537 dated January 22, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 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: 11

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	216,000.000	LB	\$7.9447 - \$7.9997	1,725,955.20
EGGS 15 DOZEN	115,500.000	CS	\$9.4500 - \$18.0000	1,424,104.50
TOTAL	331,500.000	LB		3,150,059.70

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-0900 Shady Dale, GA
 4100022587

EGGS 15 DOZEN

150	ORLANDO, FL	1,500.000CS	\$	10.7980
170	PEMBROKE PARK, FL	1,500.000CS	\$	10.7980
180	PEMBROKE PARK, FL	1,500.000CS	\$	10.0490

Subtotal

4,500.000CS

Contract Total

4,500.000CS \$ 47,467.50

12-3J14-21-C-0901 GUTHRIE, KY
 4100022588

EGGS 15 DOZEN

190	PEMBROKE PARK, FL	1,500.000CS	\$	10.6390
400	JACKSON,	1,500.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MS			10.6990
			410	JACKSON, MS	1,500.000	CS \$	10.0490
			Subtotal		4,500.000	CS	
			Contract Total		4,500.000	CS \$	47,080.50
12-3J14-21-C-0902 4100022589		Klesel, TX					
				EGGS 15 DOZEN			
			640	AUSTIN, TX	1,500.000	CS \$	10.0490
			650	AUSTIN, TX	1,500.000	CS \$	10.6490
			680	FORT WORTH, TX	1,500.000	CS \$	10.0390
			690	FORT WORTH, TX	1,500.000	CS \$	10.6490
			740	PHARR, TX	1,500.000	CS \$	9.9990
			750	PHARR, TX	1,500.000	CS \$	10.6490
			Subtotal		9,000.000	CS	
			Contract Total		9,000.000	CS \$	93,051.00
12-3J14-21-C-0903 4100022590		Harwood, TX					
				EGGS 15 DOZEN			
			720	HOUSTON, TX	1,500.000	CS \$	10.6490
			780	PLANO, TX	1,500.000	CS \$	9.9980
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	30,970.50
Contractor Total					21,000.000	CS \$	218,569.50

CENTRUM VALLEY FARMS,
LLP
PO Box 538
Clarion, IA 50525

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-21-C-0904 4100022591		Clarion, IA					
	EGGS 15 DOZEN						
			250	GENEVA, IL	1,500.000	CS \$	9.4500
			260	GENEVA, IL	1,500.000	CS \$	9.4500
			300	LAFAYETTE, LA	1,500.000	CS \$	10.0000
			320	NEW ORLEANS, LA	1,500.000	CS \$	9.5000
			440	ALBUQUERQU E, NM	1,500.000	CS \$	10.0000
			460	ELMSFORD, NY	1,500.000	CS \$	9.6500
			570	PORTLAND, OR	1,500.000	CS \$	13.3500
			580	PORTLAND, OR	1,500.000	CS \$	14.0000
			610	SIOUX FALLS, SD	1,500.000	CS \$	10.0000
			630	AUSTIN, TX	1,500.000	CS \$	10.2500
			670	FORT WORTH, TX	1,500.000	CS \$	10.4500
			710	HOUSTON, TX	1,500.000	CS \$	10.4500
			770	PLANO, TX	1,500.000	CS \$	10.2500
				Subtotal	19,500.000	CS	
				Contract Total	19,500.000	CS \$	205,200.00
				Contractor Total	19,500.000	CS \$	205,200.00

COOPER FARMS, INC.
3310 State Rte 49
Fort Recovery, OH 45846

12-3J14-21-C-0905
4100022592

Rosburg, OH

EGGS 15 DOZEN

850 SEATTLE, WA 1,500.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							14.2500
			1010	EVANSVILLE, IN	406.000	CS \$	12.2500
			1020	LAFAYETTE, IN	614.000	CS \$	12.2500
			1030	MERRILLVILLE , IN	480.000	CS \$	12.2500
			1500	BATTLE CREEK, MI	410.000	CS \$	12.0000
			1510	FLINT, MI	750.000	CS \$	12.0000
			1520	LANSING, MI	340.000	CS \$	12.0000
			1600	MOSES LAKE, WA	395.000	CS \$	15.0000
			1610	SPOKANE, WA	702.000	CS \$	15.0000
			1620	YAKIMA, WA	403.000	CS \$	15.0000
			1700	SEATTLE, WA	815.000	CS \$	15.0000
			1710	SPOKANE, WA	685.000	CS \$	15.0000
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS \$	102,750.00
Contractor Total					7,500.000	CS \$	102,750.00

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

12-3J14-21-C-0906 SPRING GROVE, PA
4100022593

EGGS 15 DOZEN

210	EAST POINT, GA	1,500.000	CS \$	12.6000
230	SAVANNAH, GA	1,500.000	CS \$	12.7500
280	SPRINGFIELD,	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IL			12.3000
			350	DETROIT, MI	1,500.000	CS \$	11.8500
			360	DETROIT, MI	1,500.000	CS \$	12.1500
			490	LATHAM, NY	1,500.000	CS \$	13.3500
			500	LATHAM, NY	1,500.000	CS \$	13.3500
			510	LATHAM, NY	1,500.000	CS \$	13.3500
			530	AKRON, OH	1,500.000	CS \$	12.0000
			550	TOLEDO, OH	1,500.000	CS \$	12.0000
			800	RICHMOND, VA	1,500.000	CS \$	12.7500
			820	VERONA, VA	1,500.000	CS \$	12.7500
			870	INDIANAPOLIS , IN	1,200.000	CS \$	13.5000
			880	CINCINNATI, OH	300.000	CS \$	13.5000
			900	FORT WAYNE, IN	655.000	CS \$	12.6000
			910	INDIANAPOLIS , IN	845.000	CS \$	12.6000
			1050	FORT WAYNE, IN	655.000	CS \$	11.8500
			1060	INDIANAPOLIS , IN	845.000	CS \$	11.8500
			1080	BROOKLYN PARK, MN	999.000	CS \$	12.7500
			1090	NEW HOPE, MN	501.000	CS \$	12.7500
			1190	HILLSIDE, NJ	750.000	CS \$	14.8500
			1200	PENNSAUKEN, NJ	375.000	CS \$	14.8500
			1210	PHILLIPSBURG , NJ	375.000	CS \$	14.8500
			1230	LINCOLN, NE	375.000	CS \$	14.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1240	OMAHA, NE	1,125.000	CS \$	14.8500
			1300	BROOKLYN PARK, MN	890.000	CS \$	14.8500
			1310	NEW HOPE, MN	340.000	CS \$	14.8500
			1320	ROCHESTER, MN	270.000	CS \$	14.8500
			1380	BOSTON, MA	750.000	CS \$	13.9500
			1390	LOWELL, MA	375.000	CS \$	13.9500
			1400	SHREWSBURY , MA	375.000	CS \$	13.9500
			1570	BROOKLYN PARK, MN	998.000	CS \$	13.6500
			1580	NEW HOPE, MN	502.000	CS \$	13.6500
			1670	BARRE, VT	1,125.000	CS \$	13.3500
			1680	BRATTLEBOR O, VT	375.000	CS \$	13.3500
			1760	BOSTON, MA	750.000	CS \$	13.3500
			1770	LOWELL, MA	375.000	CS \$	13.6500
			1780	SHREWSBURY , MA	375.000	CS \$	13.6500
			1840	EVANSVILLE, IN	738.000	CS \$	14.2500
			1850	SOUTH BEND, IN	762.000	CS \$	14.2500
			Subtotal		36,000.000	CS	
			Contract Total		36,000.000	CS \$	472,725.00
			Contractor Total		36,000.000	CS \$	472,725.00

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

12-3J14-21-C-0907
4100022594

Bryant,

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	EGGS 15 DOZEN						
			340	DETROIT, MI	1,500.000	CS \$	12.5000
			380	OAK PARK, MI	1,500.000	CS \$	12.5000
			420	JACKSON, MS	1,500.000	CS \$	13.5300
			480	LATHAM, NY	1,500.000	CS \$	13.2300
			480	LATHAM, NY	1,500.000	CS \$	13.2300
			930	BATTLE CREEK, MI	410.000	CS \$	14.7000
			940	FLINT, MI	750.000	CS \$	14.7000
			950	LANSING, MI	340.000	CS \$	14.7000
			970	BROOKLYN PARK, MN	667.000	CS \$	13.7000
			980	EAST GRAND FORKS, MN	405.000	CS \$	13.7000
			990	ROCHESTER, MN	428.000	CS \$	13.7000
			1110	BATTLE CREEK, MI	420.000	CS \$	14.7000
			1120	FLINT, MI	735.000	CS \$	14.7000
			1130	LANSING, MI	345.000	CS \$	14.7000
			1150	EVANSVILLE, IN	406.000	CS \$	12.9300
			1160	INDIANAPOLIS , IN	480.000	CS \$	12.9300
			1170	LAFAYETTE, IN	614.000	CS \$	12.9300
			1260	ELIZABETH TO WN, KY	625.000	CS \$	14.7700
			1270	LOUISVILLE, KY	625.000	CS \$	14.7700
			1280	WILDER, KY	250.000	CS \$	14.7700
			1340	EVANSVILLE, IN	200.000	CS \$	14.7700
			1350	LEXINGTON,	1,100.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			14.7700
			1360	MAYFIELD, KY	200.000	CS \$	14.7700
			1420	MOSES LAKE, WA	395.000	CS \$	18.0000
			1430	SPOKANE, WA	702.000	CS \$	18.0000
			1440	YAKIMA, WA	403.000	CS \$	18.0000
			1640	INDIANAPOLIS , IN	738.000	CS \$	12.5000
			1650	SOUTH BEND, IN	762.000	CS \$	12.5000
			1800	BATTLE CREEK, MI	420.000	CS \$	12.9000
			1810	FLINT, MI	735.000	CS \$	12.9000
			1820	LANSING, MI	345.000	CS \$	12.9000
			1870	SEATTLE, WA	815.000	CS \$	14.2000
			1880	SPOKANE, WA	685.000	CS \$	14.2000
		Subtotal			22,500.000	CS	
		Contract Total			22,500.000	CS \$	312,240.00
Contractor Total					22,500.000	CS \$	312,240.00

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

12-3J14-21-C-0908 SIOUX CENTER, IA
4100022595

EGG MIX DRIED PKG-48/6 OZ

40	BLOOMFIELD, CT	36,000.000	LB \$	7.9447
60	O-JACK	36,000.000	LB \$	7.9997
70	O-JACK	36,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	O-JACK	36,000.000	LB \$	7.9997
			100	O-JACK	36,000.000	LB \$	7.9997
			110	O-JACK	36,000.000	LB \$	7.9997
			Subtotal		216,000.000	LB	7.9997
			Contract Total		216,000.000	LB \$	1,725,955.20
Contractor Total					216,000.000	LB \$	1,725,955.20

VALLEY FRESH FOODS,
INC.
P.O. Box 910
TURLOCK, CA 95381-0910

12-3J14-21-C-0899
4100022586

ROCHESTER, WA

EGGS 15 DOZEN

590	PORTLAND, OR	1,500.000	CS \$	12.3700
840	SEATTLE, WA	1,500.000	CS \$	12.4500
1460	EVERETT, WA	580.000	CS \$	12.6000
1470	SEATTLE, WA	518.000	CS \$	12.6000
1480	VANCOUVER, WA	402.000	CS \$	12.6000
1540	TACOMA, WA	880.000	CS \$	12.5300
1550	TUMWATER, WA	620.000	CS \$	12.5300
1730	TACOMA, WA	880.000	CS \$	12.5300
1740	TUMWATER, WA	620.000	CS \$	12.5300
1900	EVERETT, WA	580.000	CS \$	12.6000
1910	SEATTLE, WA	518.000	CS \$	12.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1920	VANCOUVER, WA	402.000CS	\$ 12.6000
		Subtotal			9,000.000CS	
		Contract Total			9,000.000CS	\$ 112,620.00
Contractor Total					9,000.000 CS	\$ 112,620.00