

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. 2000007681 dated April 9, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2021 and September 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: 10

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	972,000.000	LB	\$7.7497 - \$7.8399	7,577,355.60
EGGS 15 DOZEN	121,500.000	CS	\$11.1000 - \$17.2500	1,508,965.50
TOTAL	1,093,500.000	LB		9,086,321.10

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-1385 Klesel, TX
4100023048

EGGS 15 DOZEN

980	AUSTIN, TX	1,500.000	CS	\$	11.9990
990	AUSTIN, TX	1,500.000	CS	\$	11.9990
1000	AUSTIN, TX	1,500.000	CS	\$	11.9980
1050	FORT WORTH, TX	1,500.000	CS	\$	11.9910
1050	FORT WORTH, TX	1,500.000	CS	\$	11.9910
1160	PLANO, TX	1,500.000	CS	\$	11.9980
1170	PLANO, TX	1,500.000	CS	\$	11.9910
1190	PLANO, TX	1,500.000	CS	\$	11.9910

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1210	VICTORIA, TX	1,500.000	CS \$	11.9910
			Subtotal		13,500.000	CS	
			Contract Total		13,500.000	CS \$	161,923.50
12-3J14-21-C-1386 4100023049		Marion, TX					
	EGGS 15 DOZEN						
			1020	FORT WORTH, TX	1,500.000	CS \$	11.9910
			1030	FORT WORTH, TX	1,500.000	CS \$	11.9910
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	35,973.00
12-3J14-21-C-1387 4100023050		Harwood, TX					
	EGGS 15 DOZEN						
			1060	FORT WORTH, TX	1,500.000	CS \$	11.9910
			1080	HOUSTON, TX	1,500.000	CS \$	11.8990
			1090	HOUSTON, TX	1,500.000	CS \$	11.8990
			1110	LAREDO, TX	1,500.000	CS \$	11.7770
			1130	PHARR, TX	1,500.000	CS \$	11.7650
			1140	PHARR, TX	1,500.000	CS \$	11.9910
			1140	PHARR, TX	1,500.000	CS \$	11.9910
			Subtotal		10,500.000	CS	
			Contract Total		10,500.000	CS \$	124,969.50
Contractor Total					27,000.000	CS \$	322,866.00
COOPER FARMS, INC.							
3310 State Rte 49							
Fort Recovery, OH 45846							
12-3J14-21-C-1388		Rossburg, OH					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100023051	EGGS 15 DOZEN						
			700	NEW ORLEANS, LA	1,500.000	CS \$	13.3000
			760	DETROIT, MI	1,500.000	CS \$	12.0500
			820	JACKSON, MS	1,500.000	CS \$	13.1200
			1270	BARRE, VT	1,500.000	CS \$	14.0500
			1470	MYRTLE BEACH, SC	450.000	CS \$	15.5000
			1480	NO CHARLESTON, SC	1,050.000	CS \$	15.5000
			1500	CLINTON TOWNSHIP, MI	300.000	CS \$	14.7500
			1510	DETROIT, MI	600.000	CS \$	14.7500
			1520	FLINT, MI	600.000	CS \$	14.7500
			1540	BATH, MI	340.000	CS \$	14.7500
			1550	BATTLE CREEK, MI	410.000	CS \$	14.7500
			1560	FLINT, MI	750.000	CS \$	14.7500
			Subtotal		10,500.000	CS	
			Contract Total		10,500.000	CS \$	146,280.00
Contractor Total					10,500.000	CS \$	146,280.00

HICKMAN'S EGG RANCH,
INC.
6515 S JACKRABBIT
TRAIL
BUCKEYE, AZ 85326-5641

12-3J14-21-C-1389 MARICOPA, AZ
4100023052

EGGS 15 DOZEN

400 MESA, AZ 1,500.000CS \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	PHOENIX, AZ	1,500.000	CS \$	12.6000
			450	PHOENIX, AZ	1,500.000	CS \$	12.6000
							12.6000
			Subtotal		4,500.000	CS	
			Contract Total		4,500.000	CS \$	56,700.00
Contractor Total					4,500.000	CS \$	56,700.00
HILLANDALE FARMS EAST, INC. 3910 OXFORD RD GETTYSBURG, PA 17325-8367							
12-3J14-21-C-1390		SPRING GROVE, PA					
4100023053							
	EGGS 15 DOZEN						
			580	PEMBROKE PARK, FL	1,500.000	CS \$	13.5000
			580	PEMBROKE PARK, FL	1,500.000	CS \$	13.5000
			590	PEMBROKE PARK, FL	1,500.000	CS \$	13.5000
			590	PEMBROKE PARK, FL	1,500.000	CS \$	13.5000
			590	PEMBROKE PARK, FL	1,500.000	CS \$	13.5000
			650	AUGUSTA, GA	1,500.000	CS \$	12.7500
			730	COMSTOCK PARK, MI	1,500.000	CS \$	11.4000
			750	DETROIT, MI	1,500.000	CS \$	11.4000
			750	DETROIT, MI	1,500.000	CS \$	11.4000
			850	HILLSIDE, NJ	1,500.000	CS \$	12.1500
			860	HILLSIDE, NJ	1,500.000	CS \$	12.1500
			890	AKRON, OH	1,500.000	CS \$	12.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			910	CLEVELAND, OH	1,500.000	CS \$	11.2500
			940	TOLEDO, OH	1,500.000	CS \$	11.2500
			950	TOLEDO, OH	1,500.000	CS \$	11.2500
			1230	LORTON, VA	1,500.000	CS \$	12.6000
			1250	VERONA, VA	1,500.000	CS \$	12.1500
			1300	LINCOLN, NE	375.000	CS \$	13.6500
			1310	OMAHA, NE	1,125.000	CS \$	13.6500
			Subtotal		27,000.000	CS	
			Contract Total		27,000.000	CS \$	333,225.00
Contractor Total					27,000.000	CS \$	333,225.00
PRAIRIE STAR FARMS LLC							
13801 Ross-Medford Rd							
New Weston, OH 45348							
12-3J14-21-C-1392		Bryant,					
4100023055							
		EGGS 15 DOZEN					
			410	MESA, AZ	1,500.000	CS \$	12.7500
			420	MESA, AZ	1,500.000	CS \$	12.3000
			460	PHOENIX, AZ	1,500.000	CS \$	12.7500
			470	PHOENIX, AZ	1,500.000	CS \$	12.3000
			490	TUCSON, AZ	1,500.000	CS \$	12.3000
			500	TUCSON, AZ	1,500.000	CS \$	12.7500
			560	ORLANDO, FL	1,500.000	CS \$	12.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			600	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			600	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			610	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			610	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			620	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			620	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			630	PEMBROKE PARK, FL	1,500.000	CS \$	12.7500
			670	EAST POINT, GA	1,500.000	CS \$	12.7500
			680	EAST POINT, GA	1,500.000	CS \$	12.7500
			710	NEW ORLEANS, LA	1,500.000	CS \$	11.7000
			770	DETROIT, MI	1,500.000	CS \$	11.4000
			780	DETROIT, MI	1,500.000	CS \$	11.1000
			780	DETROIT, MI	1,500.000	CS \$	11.1000
			800	OAK PARK, MI	1,500.000	CS \$	11.1000
			830	JACKSON, MS	1,500.000	CS \$	12.7500
			870	HILLSIDE, NJ	1,500.000	CS \$	11.7000
			920	CLEVELAND, OH	1,500.000	CS \$	11.1000
			960	TOLEDO, OH	1,500.000	CS \$	11.1000
			1040	FORT WORTH, TX	1,500.000	CS \$	11.1000
			1180	PLANO, TX	1,500.000	CS \$	11.1000
			1280	BARRE, VT	1,500.000	CS \$	12.7500
			1330	CLINTON TOWNSHIP,	300.000	CS \$	12.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MI			
			1340	OAK PARK, MI	1,200.000	CS \$	12.7500
			1360	MYRTLE BEACH, SC	450.000	CS \$	12.7500
			1370	NO CHARLESTON, SC	1,050.000	CS \$	12.7500
			1390	BATH, MI	340.000	CS \$	12.7500
			1400	BATTLE CREEK, MI	410.000	CS \$	12.7500
			1410	FLINT, MI	750.000	CS \$	12.7500
			1430	CLEARWATER , FL	363.000	CS \$	13.5000
			1440	PORT RICHEY, FL	228.000	CS \$	13.5000
			1450	TAMPA, FL	909.000	CS \$	13.5000
			1580	BATH, MI	340.000	CS \$	12.0000
			1590	BATTLE CREEK, MI	410.000	CS \$	12.0000
			1600	FLINT, MI	750.000	CS \$	12.0000
			1620	CLEARWATER , FL	363.000	CS \$	17.2500
			1630	PORT RICHEY, FL	228.000	CS \$	15.7500
			1640	TAMPA, FL	909.000	CS \$	15.7500
			1660	CLEARWATER , FL	363.000	CS \$	12.7500
			1670	PORT RICHEY, FL	228.000	CS \$	12.7500
			1680	TAMPA, FL	909.000	CS \$	12.7500
			Subtotal		52,500.000	CS	
			Contract Total		52,500.000	CS \$	649,894.50
Contractor Total					52,500.000	CS \$	649,894.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228						
12-3J14-21-C-1391 4100023054		SIOUX CENTER, IA				
	EGG MIX DRIED PKG-48/6 OZ					
			40	Nampa, ID	36,000.000LB \$	7.7997
			60	CONCORDIA, KS	36,000.000LB \$	7.7597
			80	KANSAS CITY, MO	36,000.000LB \$	7.7497
			90	Kansas City, MO	36,000.000LB \$	7.7497
			110	CONCORD, NH	36,000.000LB \$	7.8297
			130	BRONX, NY	36,000.000LB \$	7.8397
			140	BRONX, NY	36,000.000LB \$	7.8399
			160	O-JACK	36,000.000LB \$	7.7997
			170	O-JACK	36,000.000LB \$	7.7997
			170	O-JACK	36,000.000LB \$	7.7997
			180	O-JACK	36,000.000LB \$	7.7997
			190	O-JACK	36,000.000LB \$	7.7997
			210	O-JACK	36,000.000LB \$	7.7997
			210	O-JACK	36,000.000LB \$	7.7997
			220	O-JACK	36,000.000LB \$	7.7997
			220	O-JACK	36,000.000LB \$	7.7997
			230	O-JACK	36,000.000LB \$	7.7997
			230	O-JACK	36,000.000LB \$	7.7997

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							7.7997
			230	O-JACK	36,000.000	LB \$	7.7997
			240	O-JACK	36,000.000	LB \$	7.7997
			250	O-JACK	36,000.000	LB \$	7.7997
			250	O-JACK	36,000.000	LB \$	7.7997
			250	O-JACK	36,000.000	LB \$	7.7997
			260	O-JACK	36,000.000	LB \$	7.7997
			280	DAYTON, OH	21,600.000	LB \$	7.7797
			290	FAIRFIELD, OH	14,400.000	LB \$	7.7797
			310	LIMA, OH	14,400.000	LB \$	7.7797
			320	LOGAN, OH	12,600.000	LB \$	7.7797
			330	SPRINGFIELD, OH	9,000.000	LB \$	7.7797
			350	CONCORDIA, KS	9,000.000	LB \$	7.7597
			360	WICHITA, KS	27,000.000	LB \$	7.7597
			Subtotal		972,000.000	LB	
			Contract Total		972,000.000	LB \$	7,577,355.60
Contractor Total					972,000.000	LB \$	7,577,355.60