

**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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008129 dated October 21, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 and March 31, 2022.

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	36,000.000	LB	\$7.9979 - \$7.9979	287,924.40
EGGS 15 DOZEN	67,500.000	CS	\$9.7500 - \$16.1200	869,886.90
<b>TOTAL</b>	<b>103,500.000</b>	<b>LB</b>		<b>\$ 1,157,811.30</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CAL-MAINE FOODS, INC.</b>							
PO Box 2960							
JACKSON, MS 39207							
12-3J14-22-C-0261 4100024377	EGGS 15 DOZEN	GUTHRIE, KY					
			100	JACKSONVILL E, FL	1,500.000	CS	\$ 12.2876
			310	JACKSON, MS	1,500.000	CS	\$ 12.2290
	<b>Subtotal</b>				<b>3,000.000</b>	<b>CS</b>	
	<b>Contract Total</b>				<b>3,000.000</b>	<b>CS</b>	<b>\$ 36,774.90</b>
12-3J14-22-C-0262 4100024378	EGGS 15 DOZEN	Harwood, TX					
			330	ALBUQUERQU E, NM	1,500.000	CS	\$ 12.2990
			340	ALBUQUERQU E, NM	1,500.000	CS	\$ 13.7990

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		3,000.00	CS	
			<b>Contract Total</b>		3,000.00	CS	\$ 39,147.00
12-3J14-22-C-0263 4100024379		Klesel, TX					
	EGGS 15 DOZEN						
			500	AUSTIN, TX	1,500.00	CS	\$ 12.2990
			540	ODESSA, TX	1,500.00	CS	\$ 12.2290
			560	SAN ANTONIO, TX	1,500.00	CS	\$ 12.2210
			<b>Subtotal</b>		4,500.00	CS	
			<b>Contract Total</b>		4,500.00	CS	\$ 55,123.50
12-3J14-22-C-0264 4100024380		Siloam Springs, AR					
	EGGS 15 DOZEN						
			230	NEW ORLEANS, LA	1,500.00	CS	\$ 12.2880
			<b>Subtotal</b>		1,500.00	CS	
			<b>Contract Total</b>		1,500.00	CS	\$ 18,432.00
12-3J14-22-C-0265 4100024381		DELTA, UT					
	EGGS 15 DOZEN						
			370	LAS VEGAS, NV	1,500.00	CS	\$ 12.2990
			380	LAS VEGAS, NV	1,500.00	CS	\$ 13.6540
			<b>Subtotal</b>		3,000.00	CS	
			<b>Contract Total</b>		3,000.00	CS	\$ 38,929.50
<b>Contractor Total</b>					15,000.00	CS	\$ 188,406.90
<b>CENTRUM VALLEY FARMS, LLP</b>							
PO Box 538							
Clarion, IA 50525							
12-3J14-22-C-0266		clarion, IA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100024382	EGGS 15 DOZEN						
			120	CHICAGO, IL	1,500.000	CS \$	9.7500
			130	CHICAGO, IL	1,500.000	CS \$	9.7500
			160	GENEVA, IL	1,500.000	CS \$	10.7500
			170	GENEVA, IL	1,500.000	CS \$	10.7500
			190	PEORIA, IL	1,500.000	CS \$	9.9900
			210	SPRINGFIELD, IL	1,500.000	CS \$	9.7500
			290	BRIDGETON, MO	1,500.000	CS \$	11.0000
			430	BRONX, NY	1,500.000	CS \$	13.9900
			480	TOLEDO, OH	1,500.000	CS \$	11.0000
			570	SAN ANTONIO, TX	1,500.000	CS \$	12.7500
			680	BROOKLYN PARK, MN	1,166.000	CS \$	11.2500
			690	NEW HOPE, MN	334.000	CS \$	11.2500
			<b>Subtotal</b>		<b>16,500.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>16,500.000</b>	<b>CS \$</b>	<b>181,095.00</b>
<b>Contractor Total</b>					<b>16,500.000</b>	<b>CS \$</b>	<b>181,095.00</b>
<b>PRAIRIE STAR FARMS LLC</b>							
13801 Ross-Medford Rd							
New Weston, OH 45348							
12-3J14-22-C-0260		Bryant,					
4100024376	EGGS 15 DOZEN						
			80	MESA, AZ	1,500.000	CS \$	13.9000
			150	GENEVA, IL	1,500.000	CS \$	11.5300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	BALTIMORE, MD	1,500.000	CS \$	12.7700
			270	TAYLOR, MI	1,500.000	CS \$	11.8300
			350	ALBUQUERQU E, NM	1,500.000	CS \$	13.8000
			390	LAS VEGAS, NV	1,500.000	CS \$	14.5300
			410	BRONX, NY	1,500.000	CS \$	13.1000
			420	BRONX, NY	1,500.000	CS \$	13.8500
			440	BRONX, NY	1,500.000	CS \$	13.1000
			450	BRONX, NY	1,500.000	CS \$	13.4000
			460	BRONX, NY	1,500.000	CS \$	13.8500
			510	AUSTIN, TX	1,500.000	CS \$	13.2300
			520	AUSTIN, TX	1,500.000	CS \$	13.9800
			710	DENVER, CO	1,125.000	CS \$	14.2000
			720	PALISADE, CO	375.000	CS \$	14.2000
			770	MOSES LAKE, WA	395.000	CS \$	16.1200
			780	SPOKANE, WA	702.000	CS \$	16.1200
			790	YAKIMA, WA	403.000	CS \$	16.1200
			810	SEATTLE, WA	815.000	CS \$	15.9800
			820	SPOKANE, WA	685.000	CS \$	15.9800
			840	DENVER, CO	1,125.000	CS \$	13.9000
			850	PALISADE, CO	375.000	CS \$	13.9000
			870	BOSTON, MA	1,125.000	CS \$	13.7800
			880	SHREWSBURY , MA	375.000	CS \$	13.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			900	DAVENPORT, IA	465.000	CS \$	12.5700
			910	HIAWATHA, IA	558.000	CS \$	12.5700
			920	WATERLOO, IA	477.000	CS \$	12.5700
			940	CLEARWATER , FL	960.000	CS \$	13.5700
			950	PORT RICHEY, FL	540.000	CS \$	13.5700
			<b>Subtotal</b>		30,000.000	CS	
			<b>Contract Total</b>		30,000.000	CS \$	409,485.00
<b>Contractor Total</b>					30,000.000	CS \$	409,485.00

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

12-3J14-22-C-0267 4100024383		SIOUX CENTER, IA					
	EGG MIX DRIED PKG-48/6 OZ		40	Nampa, ID	36,000.000	LB \$	7.9979
			<b>Subtotal</b>		36,000.000	LB	
			<b>Contract Total</b>		36,000.000	LB \$	287,924.40
12-3J14-22-C-0268 4100024384		HARRIS, IA					
	EGGS 15 DOZEN		590	SEATTLE, WA	1,500.000	CS \$	15.1300
			610	EVERETT, WA	580.000	CS \$	15.2600
			620	SEATTLE, WA	518.000	CS \$	15.2600
			630	VANCOUVER, WA	402.000	CS \$	15.2600
			650	DENVER, CO	1,125.000	CS \$	15.2800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	PALISADE, CO	375.000	CS \$	15.2800
		<b>Subtotal</b>			4,500.000	CS	
		<b>Contract Total</b>			4,500.000	CS \$	68,505.00
<b>Contractor Total</b>					40,500.000	CS \$	356,429.40
<b>VALLEY FRESH FOODS, INC. P.O. Box 910 TURLOCK, CA 95381-0910</b>							
12-3J14-22-C-0269 4100024385		Woodburn, OR					
	EGGS 15 DOZEN		740	TACOMA, WA	880.000	CS \$	14.9300
			750	TUMWATER, WA	620.000	CS \$	14.9300
		<b>Subtotal</b>			1,500.000	CS	
		<b>Contract Total</b>			1,500.000	CS \$	22,395.00
<b>Contractor Total</b>					1,500.000	CS \$	22,395.00