

**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. 2000008640 dated July 14, 2022.

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

A total of 85,500 cases of EGGS 15 DOZEN weren#t awarded due to high prices.

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: 8

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	180,000.000	LB	\$12.9022 - \$13.0077	\$ 2,337,091.20
EGGS 15 DOZEN	48,000.000	CS	\$21.6000 - \$25.3110	\$ 1,126,825.50
<b>TOTAL</b>	<b>228,000.000</b>	<b>LB</b>		<b>\$ 3,463,916.70</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-2011 4100026015	EGGS 15 DOZEN	GUTHRIE, KY					
			210	JACKSONVILL E, FL	1,500.000	CS	\$ 25.2740
			230	MILTON, FL	1,500.000	CS	\$ 25.2740
			440	BATON ROUGE, LA	1,500.000	CS	\$ 25.3110
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS	\$ 113,788.50
12-3J14-22-C-2012 4100026016	EGGS 15 DOZEN	GUTHRIE, KY					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			290	ORLANDO, FL	1,500.000	CS \$	25.2740
			290	ORLANDO, FL	1,500.000	CS \$	25.2740
			300	ORLANDO, FL	1,500.000	CS \$	25.2740
			300	ORLANDO, FL	1,500.000	CS \$	25.2740
			<b>Subtotal</b>		6,000.000	CS	
			<b>Contract Total</b>		6,000.000	CS \$	151,644.00
12-3J14-22-C-2013 4100026017		DELTA, UT					
	EGGS 15 DOZEN		600	LAS VEGAS, NV	1,500.000	CS \$	25.2740
			<b>Subtotal</b>		1,500.000	CS	
			<b>Contract Total</b>		1,500.000	CS \$	37,911.00
12-3J14-22-C-2014 4100026018		Harwood, TX					
	EGGS 15 DOZEN		870	SAN ANTONIO, TX	1,500.000	CS \$	25.2720
			<b>Subtotal</b>		1,500.000	CS	
			<b>Contract Total</b>		1,500.000	CS \$	37,908.00
12-3J14-22-C-2015 4100026019		Klesel, TX					
	EGGS 15 DOZEN		770	AUSTIN, TX	1,500.000	CS \$	25.2720
			780	AUSTIN, TX	1,500.000	CS \$	25.2720
			820	PLANO, TX	1,500.000	CS \$	25.2720
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS \$	113,724.00
<b>Contractor Total</b>					18,000.000	CS \$	454,975.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CRYSTAL LAKE LLC							
P.O. BOX 251							
ATWOOD, IN 46502-0251							
12-3J14-22-C-2016		WARSAW, IN					
4100026020							
	EGGS 15 DOZEN						
			360	CHICAGO, IL	1,500.000	CS \$	21.6000
			370	CHICAGO, IL	1,500.000	CS \$	21.9000
			380	CHICAGO, IL	1,500.000	CS \$	22.2000
			390	CHICAGO, IL	1,500.000	CS \$	22.5000
			410	GENEVA, IL	1,500.000	CS \$	22.4000
			420	GENEVA, IL	1,500.000	CS \$	23.6000
			500	OAK PARK, MI	1,500.000	CS \$	22.8000
			520	TAYLOR, MI	1,500.000	CS \$	22.8000
			680	TOLEDO, OH	1,500.000	CS \$	22.1000
			690	TOLEDO, OH	1,500.000	CS \$	22.5000
			990	FORT WAYNE, IN	765.000	CS \$	22.2000
			1000	MERRILLVILLE , IN	735.000	CS \$	22.2000
			1020	INDIANAPOLIS , IN	774.000	CS \$	21.9000
			1030	LAFAYETTE, IN	726.000	CS \$	21.9000
			1090	EVANSVILLE, IN	495.000	CS \$	22.8000
			1100	INDIANAPOLIS , IN	1,005.000	CS \$	22.8000
			1120	EVANSVILLE, IN	495.000	CS \$	21.9000
			1130	INDIANAPOLIS , IN	460.000	CS \$	21.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1140	LOUISVILLE, KY	545.000	CS \$	21.9000
			1160	LORAIN, OH	750.000	CS \$	22.2000
			1170	YOUNGSTOW N, OH	750.000	CS \$	22.2000
			1230	FORT WAYNE, IN	765.000	CS \$	21.6000
			1240	MERRILLVILLE , IN	735.000	CS \$	21.6000
			1330	INDIANAPOLIS , IN	918.000	CS \$	22.5000
			1340	MUNCIE, IN	582.000	CS \$	22.5000
			1360	INDIANAPOLIS , IN	919.000	CS \$	23.1000
			1370	MUNCIE, IN	581.000	CS \$	23.1000
			1510	LAFAYETTE, IN	726.000	CS \$	22.5000
			1520	MERRILLVILLE , IN	774.000	CS \$	22.5000
			1820	BATH, MI	338.000	CS \$	22.8000
			1830	BATTLE CREEK, MI	409.000	CS \$	22.8000
			1840	FLINT, MI	753.000	CS \$	22.8000
			<b>Subtotal</b>		<b>30,000.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>30,000.000</b>	<b>CS \$</b>	<b>671,850.00</b>
<b>Contractor Total</b>					<b>30,000.000</b>	<b>CS \$</b>	<b>671,850.00</b>
<b>SONSTEGARD FOODS CO</b>							
<b>5005 S BUR OAK PL</b>							
<b>SIOUX FALLS, SD</b>							
<b>57108-2228</b>							
12-3J14-22-C-2017                      SIOUX CENTER, IA							
4100026021							
			<b>EGG MIX DRIED PKG-48/6 OZ</b>				
			40	Kansas City, MO	36,000.000	LB \$	12.9022

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	BUFFALO, NY	36,000.000	LB \$	12.9939
			80	O-JACK	36,000.000	LB \$	13.0077
			100	O-JACK	36,000.000	LB \$	13.0077
			120	O-JACK	36,000.000	LB \$	13.0077
			<b>Subtotal</b>		<b>180,000.000</b>	<b>LB</b>	
			<b>Contract Total</b>		<b>180,000.000</b>	<b>LB \$</b>	<b>2,337,091.20</b>
<b>Contractor Total</b>					<b>180,000.000</b>	<b>LB \$</b>	<b>2,337,091.20</b>