

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Shell Eggs 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. 2000008728 dated August 9, 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.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS 15 DOZEN	85,500.000	CS	\$24.7500 - \$30.4500	\$ 2,393,775.00
TOTAL	85,500.000	CS		\$ 2,393,775.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HICKMAN'S EGG RANCH, INC. 6515 S JACKRABBIT TRAIL BUCKEYE, AZ 85326-5641							
12-3J14-22-C-2158 4100026161	EGGS 15 DOZEN	ARLINGTON, AZ					
			40	MESA, AZ	1,500.000	CS	\$ 25.5000
			50	MESA, AZ	1,500.000	CS	\$ 27.7500
			270	LAS VEGAS, NV	1,500.000	CS	\$ 26.2500
			280	LAS VEGAS, NV	1,500.000	CS	\$ 27.7500
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS	\$ 160,875.00
Contractor Total			6,000.000	CS	\$		160,875.00

HILLANDALE FARMS EAST,

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
INC. 3910 OXFORD RD GETTYSBURG, PA 17325-8367						
12-3J14-22-C-2159 4100026162		SPRING GROVE, PA				
	EGGS 15 DOZEN					
			150	EAST POINT, GA	1,500.000CS \$	26.2500
			210	BALTIMORE, MD	1,500.000CS \$	24.7500
			330	LATHAM, NY	1,500.000CS \$	26.2500
				Subtotal	4,500.000CS	
				Contract Total	4,500.000CS \$	115,875.00
				Contractor Total	4,500.000 CS \$	115,875.00
PRAIRIE STAR FARMS LLC 401 Stachler Dr Saint Henry, OH 45883						
12-3J14-22-C-2160 4100026163		Bryant,				
	EGGS 15 DOZEN					
			70	JACKSONVILL E, FL	1,500.000CS \$	27.4500
			80	JACKSONVILL E, FL	1,500.000CS \$	27.4500
			100	ORLANDO, FL	1,500.000CS \$	28.0500
			100	ORLANDO, FL	1,500.000CS \$	28.0500
			110	ORLANDO, FL	1,500.000CS \$	28.0500
			110	ORLANDO, FL	1,500.000CS \$	28.0500
			120	ORLANDO, FL	1,500.000CS \$	28.0500
			120	ORLANDO, FL	1,500.000CS \$	28.0500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	ORLANDO, FL	1,500.000	CS \$	28.9500
			130	ORLANDO, FL	1,500.000	CS \$	28.9500
			160	EAST POINT, GA	1,500.000	CS \$	26.5500
			170	EAST POINT, GA	1,500.000	CS \$	27.4500
			190	NEW ORLEANS, LA	1,500.000	CS \$	27.3000
			230	ALBUQUERQU E, NM	1,500.000	CS \$	28.0500
			240	ALBUQUERQU E, NM	1,500.000	CS \$	28.9500
			250	ALBUQUERQU E, NM	1,500.000	CS \$	30.0000
			300	MCCARRAN, NV	1,500.000	CS \$	28.0500
			310	MCCARRAN, NV	1,500.000	CS \$	28.9500
			360	NO CHARLESTON, SC	1,500.000	CS \$	27.9000
			380	AUSTIN, TX	1,500.000	CS \$	27.3000
			390	AUSTIN, TX	1,500.000	CS \$	27.3000
			400	AUSTIN, TX	1,500.000	CS \$	27.3000
			410	AUSTIN, TX	1,500.000	CS \$	28.3500
			430	PLANO, TX	1,500.000	CS \$	26.8500
			440	PLANO, TX	1,500.000	CS \$	26.8500
			460	SAN ANTONIO, TX	1,500.000	CS \$	27.3000
			470	SAN ANTONIO, TX	1,500.000	CS \$	27.3000
			480	SAN ANTONIO, TX	1,500.000	CS \$	28.3500
			500	SEATTLE, WA	1,500.000	CS \$	29.4000
			510	SEATTLE, WA	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							30.4500
			530	SARASOTA, FL	750.000	CS \$	28.0500
			540	TAMPA, FL	750.000	CS \$	28.0500
			560	ARLINGTON, WA	564.000	CS \$	30.4500
			570	SEATTLE, WA	522.000	CS \$	30.4500
			580	VANCOUVER, WA	414.000	CS \$	30.4500
			600	MOSES LAKE, WA	417.000	CS \$	29.4000
			610	SPOKANE, WA	675.000	CS \$	29.4000
			620	YAKIMA, WA	408.000	CS \$	29.4000
			640	ARLINGTON, WA	564.000	CS \$	29.4000
			650	SEATTLE, WA	522.000	CS \$	29.4000
			660	VANCOUVER, WA	414.000	CS \$	29.4000
			680	TACOMA, WA	857.000	CS \$	29.4000
			690	TUMWATER, WA	643.000	CS \$	29.4000
			710	BROOKLYN PARK, MN	761.000	CS \$	27.7500
			720	EAST GRAND FORKS, MN	405.000	CS \$	27.7500
			730	NEW HOPE, MN	334.000	CS \$	27.7500
			750	BROOKLYN PARK, MN	737.000	CS \$	26.8500
			760	NEW HOPE, MN	335.000	CS \$	26.8500
			770	ROCHESTER, MN	428.000	CS \$	26.8500
			790	BLOOMINGTO N, IN	319.000	CS \$	26.4000
			800	SOUTH BEND, IN	838.000	CS \$	26.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	TERRE HAUTE, IN	343.000	CS \$	26.4000
			830	BLOOMINGTO N, IN	317.000	CS \$	26.4000
			840	SOUTH BEND, IN	839.000	CS \$	26.4000
			850	TERRE HAUTE, IN	344.000	CS \$	26.4000
			870	LAFAYETTE, LA	750.000	CS \$	29.2500
			880	NEW ORLEANS, LA	750.000	CS \$	29.2500
			900	SEATTLE, WA	776.000	CS \$	29.4000
			910	SPOKANE, WA	724.000	CS \$	29.4000
			930	DENVER, CO	1,125.000	CS \$	30.0000
			940	PALISADE, CO	375.000	CS \$	30.0000
			960	AIKEN, SC	500.000	CS \$	26.8500
			970	NO CHARLESTON, SC	1,000.000	CS \$	26.8500
			990	BROOKLYN PARK, MN	1,166.000	CS \$	28.8000
			1000	NEW HOPE, MN	334.000	CS \$	28.8000
			1020	SEATTLE, WA	776.000	CS \$	30.4500
			1030	SPOKANE, WA	724.000	CS \$	30.4500
			1050	DENVER, CO	1,125.000	CS \$	28.0500
			1060	PALISADE, CO	375.000	CS \$	28.0500
			1080	MOSES LAKE, WA	417.000	CS \$	30.4500
			1090	SPOKANE, WA	675.000	CS \$	30.4500
			1100	YAKIMA, WA	408.000	CS \$	30.4500
			1120	TACOMA, WA	857.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							30.4500
			1130	TUMWATER, WA	643.000	CS \$	30.4500
			Subtotal		72,000.000	CS	
			Contract Total		72,000.000	CS \$	2,038,275.00
Contractor Total					72,000.000	CS \$	2,038,275.00
R. W. SAUDER INC.							
570 FURNACE HILLS PIKE							
LITITZ, PA 17543-7655							
12-3J14-22-C-2161		EPHRATA, PA					
4100026164							
	EGGS 15 DOZEN						
			340	LATHAM, NY	1,500.000	CS \$	27.0000
			1150	BOSTON, MA	750.000	CS \$	25.5000
			1160	LOWELL, MA	375.000	CS \$	25.5000
			1170	SHREWSBURY , MA	375.000	CS \$	25.5000
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	78,750.00
Contractor Total					3,000.000	CS \$	78,750.00