

PURCHASE AWARD DESCRIPTION

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-23-B-0352, WBSCM NO: 2000009273

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0352, WBSCM NO: 2000009273. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from July 1, 2023 through September 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0352, (WBSCM NO: 2000009273). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	72,000.000	LB	\$12.9400 - \$13.1249	938,336.40
EGGS 15 DOZEN	67,500.000	CS	\$12.7500 - \$18.3167	1,039,825.50
TOTAL	139,500.000	LB		1,978,161.90

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
EGGS UNLIMITED LLC							
92 Corporate Park Suite							
C-803							
Irvine, CA 92606							
12-3J14-23-C-1334		Washington, IN					
4100027531	EGGS 15 DOZEN						
			100	TUCSON, AZ	1,500.000	CS	\$ 15.7500
			120	ORLANDO, FL	1,500.000	CS	\$ 12.7500
			140	ORLANDO, FL	1,500.000	CS	\$ 15.7500
			140	ORLANDO, FL	1,500.000	CS	\$ 15.7500
			180	EAST POINT, GA	1,500.000	CS	\$ 13.5000
			220	BATON ROUGE, LA	1,500.000	CS	\$ 13.5000
			240	ALBUQUERQU	1,500.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, NM			15.0000
250			ALBUQUERQU E, NM		1,500.000	CS \$	15.0000
310			SAN ANTONIO, TX		1,500.000	CS \$	15.0000
320			SAN ANTONIO, TX		1,500.000	CS \$	13.5000
330			SAN ANTONIO, TX		1,500.000	CS \$	15.0000
350			LORTON, VA		1,500.000	CS \$	15.0000
450			DES MOINES, IA		1,209.000	CS \$	12.7500
460			SIoux CITY, IA		161.000	CS \$	12.7500
470			OMAHA, NE		130.000	CS \$	12.7500
490			INDIANAPOLIS , IN		514.000	CS \$	12.7500
500			TERRE HAUTE, IN		550.000	CS \$	12.7500
510			LOUISVILLE, KY		436.000	CS \$	12.7500
570			INDIANAPOLIS , IN		400.000	CS \$	12.7500
580			MERRILLVILLE , IN		601.000	CS \$	12.7500
590			SOUTH BEND, IN		499.000	CS \$	12.7500
610			DES MOINES, IA		1,209.000	CS \$	13.5000
620			SIoux CITY, IA		161.000	CS \$	13.5000
630			OMAHA, NE		130.000	CS \$	13.5000
680			CHARLOTTE, NC		300.000	CS \$	13.5000
690			SPARTANBUR G, SC		600.000	CS \$	13.5000
700			WILLIAMSTO WN, SC		600.000	CS \$	13.5000
720			FORT WAYNE, IN		550.000	CS \$	12.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	MERRILLVILLE , IN	950.000	CS \$	12.7500
			810	LORAIN, OH	750.000	CS \$	13.5000
			820	YOUNGSTOW N, OH	750.000	CS \$	13.5000
			880	BROOKLYN PARK, MN	760.000	CS \$	15.0000
			890	EAST GRAND FORKS, MN	405.000	CS \$	15.0000
			900	NEW HOPE, MN	335.000	CS \$	15.0000
			920	LAFAYETTE, LA	750.000	CS \$	13.5000
			930	NEW ORLEANS, LA	750.000	CS \$	13.5000
			1080	BATESVILLE, MS	375.000	CS \$	15.7500
			1090	JACKSON, MS	1,125.000	CS \$	15.7500
			Subtotal		33,000.000	CS	
			Contract Total		33,000.000	CS \$	466,875.00
			Contractor Total		33,000.000	CS \$	466,875.00
PRAIRIE STAR FARMS LLC							
401 Stachler Dr							
Saint Henry, OH 45883							
12-3J14-23-C-1335 Bryant,							
4100027532							
			EGGS 15 DOZEN				
			130	ORLANDO, FL	1,500.000	CS \$	17.3500
			150	ORLANDO, FL	1,500.000	CS \$	17.0500
			170	EAST POINT, GA	1,500.000	CS \$	14.9667
			200	GENEVA, IL	1,500.000	CS \$	16.6167
			270	LAS VEGAS, NV	1,500.000	CS \$	17.4833

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	SALEM, VA	1,500.000	CS \$	16.0833
			390	SEATTLE, WA	1,500.000	CS \$	17.4333
			410	BLOOMINGTO N, IN	499.000	CS \$	14.0000
			420	INDIANAPOLIS , IN	701.000	CS \$	14.0000
			430	CINCINNATI, OH	300.000	CS \$	14.0000
			530	BROOKLYN PARK, MN	738.000	CS \$	16.2500
			540	NEW HOPE, MN	334.000	CS \$	16.2500
			550	ROCHESTER, MN	428.000	CS \$	16.2500
			650	BROOKLYN PARK, MN	1,166.000	CS \$	16.0167
			660	NEW HOPE, MN	334.000	CS \$	16.0167
			750	SEATTLE, WA	770.000	CS \$	18.2500
			760	VANCOUVER, WA	730.000	CS \$	18.2500
			780	MYRTLE BEACH, SC	500.000	CS \$	16.7167
			790	NO CHARLESTON, SC	1,000.000	CS \$	16.7167
			840	WALLA WALLA, WA	279.000	CS \$	18.3167
			850	YAKIMA, WA	490.000	CS \$	18.3167
			860	YAKIMA, WA	731.000	CS \$	18.3167
			950	MYRTLE BEACH, SC	500.000	CS \$	16.4167
			960	NO CHARLESTON, SC	1,000.000	CS \$	16.4167
			980	SEATTLE, WA	472.000	CS \$	18.3167
			990	TACOMA, WA	1,028.000	CS \$	18.3167

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1010	MYRTLE BEACH, SC	500.000	CS \$	16.1167
			1020	NO CHARLESTON, SC	1,000.000	CS \$	16.1167
			1110	ARLINGTON, WA	677.000	CS \$	18.3167
			1120	TUMWATER, WA	823.000	CS \$	18.3167
			1140	BOSTON, MA	750.000	CS \$	17.8167
			1150	HATFIELD, MA	375.000	CS \$	17.8167
			1160	SHREWSBURY , MA	375.000	CS \$	17.8167
			1180	BATESVILLE, MS	375.000	CS \$	16.4167
			1190	JACKSON, MS	1,125.000	CS \$	16.4167
			1210	MOSES LAKE, WA	729.000	CS \$	18.3167
			1220	SPOKANE, WA	771.000	CS \$	18.3167
			1240	BATESVILLE, MS	375.000	CS \$	16.7167
			1250	JACKSON, MS	1,125.000	CS \$	16.7167
		Subtotal			31,500.000	CS	
		Contract Total			31,500.000	CS \$	532,450.50
Contractor Total					31,500.000	CS \$	532,450.50

R. W. SAUDER INC.
570 FURNACE HILLS PIKE
LITITZ, PA 17543-7655

12-3J14-23-C-1336 EPHRATA, PA
4100027533

EGGS 15 DOZEN

290	HAUPPAUGE, NY	1,500.000	CS \$	13.5000
1040	BOSTON, MA	750.000	CS \$	13.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1050	LOWELL, MA	375.000	CS \$	13.5000
			1060	SHREWSBURY , MA	375.000	CS \$	13.5000
		Subtotal			3,000.000	CS	
		Contract Total			3,000.000	CS \$	40,500.00
Contractor Total					3,000.000	CS \$	40,500.00
SONSTEGARD FOODS CO							
5005 S BUR OAK PL							
SIOUX FALLS, SD							
57108-2228							
12-3J14-23-C-1337		SIOUX CENTER, IA					
4100027534							
	EGG MIX DRIED PKG-48/6 OZ						
			40	Nampa, ID	36,000.000	LB \$	12.9400
			60	O-JACK	36,000.000	LB \$	13.1249
		Subtotal			72,000.000	LB	
		Contract Total			72,000.000	LB \$	938,336.40
Contractor Total					72,000.000	LB \$	938,336.40