

PURCHASE AWARD DESCRIPTION

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-24-B-0059: WBSCM NO: 2000009687

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-24-B-0059: WBSCM NO:2000009687. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2024 through March 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0059: WBSCM NO:2000009687. 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	72,000.000	LB	\$12.9444 - \$12.9444	\$ 931,996.80
EGGS 15 DOZEN	94,500.000	CS	\$14.3000 - \$17.1000	\$ 1,511,700.00
TOTAL	166,500.000	CS		\$ 2,443,696.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SONSTEGARD FOODS CO							
5005 S BUR OAK PL							
SIOUX FALLS, SD							
57108-2228							
12-3J14-24-C-0363 4100028776	EGG MIX DRIED PKG-48/6 OZ	SIOUX CENTER, IA					
			40	Kansas City, MO	36,000.000	LB	\$ 12.9444
			50	Kansas City, MO	36,000.000	LB	\$ 12.9444
	Subtotal				72,000.000	LB	
	Contract Total				72,000.000	LB	\$ 931,996.80
12-3J14-24-C-0364 4100028777	EGGS 15 DOZEN	HARRIS, IA					
			90	FORT MYERS, FL	1,500.000	CS	\$ 17.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			110	TAMPA, FL	1,500.000	CS \$	17.0300
			120	TAMPA, FL	1,500.000	CS \$	17.0300
			130	TAMPA, FL	1,500.000	CS \$	17.0300
			150	EAST POINT, GA	1,500.000	CS \$	16.3700
			160	EAST POINT, GA	1,500.000	CS \$	16.3700
			180	DAVENPORT, IA	1,500.000	CS \$	14.4300
			200	GENEVA, IL	1,500.000	CS \$	14.7000
			210	GENEVA, IL	1,500.000	CS \$	14.7000
			220	GENEVA, IL	1,500.000	CS \$	14.7000
			240	BATON ROUGE, LA	1,500.000	CS \$	15.9700
			250	BATON ROUGE, LA	1,500.000	CS \$	15.9700
			270	BALTIMORE, MD	1,500.000	CS \$	16.0700
			290	AUBURN, ME	1,500.000	CS \$	16.5700
			310	TAYLOR, MI	1,500.000	CS \$	15.4300
			320	TAYLOR, MI	1,500.000	CS \$	15.4300
			340	BRIDGETON, MO	1,500.000	CS \$	14.5000
			360	BATESVILLE, MS	1,500.000	CS \$	15.5700
			380	JACKSON, MS	1,500.000	CS \$	15.3700
			400	ALBUQUERQU E, NM	1,500.000	CS \$	15.7000
			410	ALBUQUERQU E, NM	1,500.000	CS \$	15.7000
			420	ALBUQUERQU E, NM	1,500.000	CS \$	15.7000
			440	LAS VEGAS, NV	1,500.000	CS \$	16.2300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			460	BRONX, NY	1,500.000	CS \$	16.1000
			470	BRONX, NY	1,500.000	CS \$	16.1000
			480	BRONX, NY	1,500.000	CS \$	16.1000
			490	BRONX, NY	1,500.000	CS \$	16.1000
			510	ELMSFORD, NY	1,500.000	CS \$	16.5000
			520	ELMSFORD, NY	1,500.000	CS \$	16.5000
			530	ELMSFORD, NY	1,500.000	CS \$	16.5000
			550	AKRON, OH	1,500.000	CS \$	15.7700
			570	GROVE CITY, OH	1,500.000	CS \$	15.5700
			580	GROVE CITY, OH	1,500.000	CS \$	15.5700
			590	GROVE CITY, OH	1,500.000	CS \$	15.5700
			610	AUSTIN, TX	1,500.000	CS \$	15.9000
			620	AUSTIN, TX	1,500.000	CS \$	15.9000
			640	ODESSA, TX	1,500.000	CS \$	16.0700
			660	PHARR, TX	1,500.000	CS \$	16.1000
			680	PLANO, TX	1,500.000	CS \$	15.3700
			700	LORTON, VA	1,500.000	CS \$	16.5000
			720	SEATTLE, WA	1,500.000	CS \$	16.7000
			730	SEATTLE, WA	1,500.000	CS \$	16.7000
			750	CHARLOTTE, NC	525.000	CS \$	16.5000
			760	SPARTANBUR G, SC	450.000	CS \$	16.5000
			770	WILLIAMSTO WN, SC	525.000	CS \$	16.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			790	BROOKLYN PARK, MN	896.000	CS \$	14.5000
			800	GRAND RAPIDS, MN	270.000	CS \$	14.5000
			810	NEW HOPE, MN	334.000	CS \$	14.5000
			830	BROOKLYN PARK, MN	761.000	CS \$	14.8300
			840	EAST GRAND FORKS, MN	405.000	CS \$	14.8300
			850	NEW HOPE, MN	334.000	CS \$	14.8300
			870	SEATTLE, WA	777.000	CS \$	16.7700
			880	YAKIMA, WA	723.000	CS \$	16.7700
			900	ARLINGTON, WA	564.000	CS \$	16.7700
			910	SEATTLE, WA	522.000	CS \$	16.7700
			920	VANCOUVER, WA	414.000	CS \$	16.7700
			940	SEATTLE, WA	777.000	CS \$	16.7700
			950	YAKIMA, WA	723.000	CS \$	16.7700
			970	BATH, MI	333.000	CS \$	15.6300
			980	BATTLE CREEK, MI	403.000	CS \$	15.6300
			990	FLINT, MI	764.000	CS \$	15.6300
			1010	DENVER, CO	1,125.000	CS \$	15.7000
			1020	GRAND JUNCTION, CO	375.000	CS \$	15.7000
			1040	CLEARWATER , FL	959.000	CS \$	17.1000
			1050	PORT RICHEY, FL	541.000	CS \$	17.1000
			1070	BROOKLYN PARK, MN	738.000	CS \$	14.3000
			1080	NEW HOPE,	334.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			14.3000
			1090	ROCHESTER, MN	428.000	CS \$	14.3000
			1110	LAFAYETTE, LA	750.000	CS \$	16.4300
			1120	NEW ORLEANS, LA	750.000	CS \$	16.4300
			1140	TACOMA, WA	857.000	CS \$	16.5700
			1150	TUMWATER, WA	643.000	CS \$	16.5700
			1170	ARLINGTON, WA	564.000	CS \$	16.7700
			1180	SEATTLE, WA	522.000	CS \$	16.7700
			1190	VANCOUVER, WA	414.000	CS \$	16.7700
			1210	MOSES LAKE, WA	500.000	CS \$	16.7000
			1220	SPOKANE, WA	600.000	CS \$	16.7000
			1230	YAKIMA, WA	400.000	CS \$	16.7000
			1250	CLEARWATER , FL	959.000	CS \$	17.1000
			1260	PORT RICHEY, FL	541.000	CS \$	17.1000
			1280	TACOMA, WA	857.000	CS \$	16.7700
			1290	TUMWATER, WA	643.000	CS \$	16.7700
			1310	BATESVILLE, MS	375.000	CS \$	15.7700
			1320	JACKSON, MS	1,125.000	CS \$	15.7700
			1340	MOSES LAKE, WA	500.000	CS \$	16.7000
			1350	SPOKANE, WA	600.000	CS \$	16.7000
			1360	YAKIMA, WA	400.000	CS \$	16.7000
			1380	OKLAHOMA CITY, OK	900.000	CS \$	15.4300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1390	TULSA, OK	600.000CS	\$ 15.4300
			1410	DENVER, CO	1,125.000CS	\$ 15.7000
			1420	GRAND JUNCTION, CO	375.000CS	\$ 15.7000
			1440	DENVER, CO	1,125.000CS	\$ 15.7000
			1450	GRAND JUNCTION, CO	375.000CS	\$ 15.7000
		Subtotal			94,500.000CS	
		Contract Total			94,500.000CS	\$ 1,511,700.00
Contractor Total					166,500.000 CS	\$ 2,443,696.80