

PCA : 12-3J14-24-B-0337

May 20, 2024 07:45:00

PURCHASE AWARD DESCRIPTION

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-24-B-0337, WBSCM NO: 2000010016

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION 12-3J14-24-B-0337, WBSCM NO: 2000010016. 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, 2024 through September 30, 2024.

The Contracting Officer will not consider any additional or further offers under SOLICITATION 12-3J14-24-B-0337, WBSCM NO: 2000010016. 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: 7

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	105,000.000	CS	\$16.5000 - \$26.4500	1,957,051.50
TOTAL	177,000.000	LB		2,889,048.30

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAL-MAINE FOODS, INC
PO Box 2960
JACKSON, MS 39207

12-3J14-24-C-1815 4100030137	EGGS 15 DOZEN	DELTA, UT					
			100	MESA, AZ	1,500.000	CS	\$ 20.5670
			110	MESA, AZ	1,500.000	CS	\$ 19.8110
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS	\$ 60,567.00
12-3J14-24-C-1816 4100030138	EGGS 15 DOZEN	GUTHRIE, KY					
			140	FORT MYERS, FL	1,500.000	CS	\$ 19.8130
			Subtotal		1,500.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				1,500.000	CS \$	29,719.50
Contractor Total					4,500.000	CS \$	90,286.50
CRYSTAL LAKE LLC							
P.O. BOX 251							
ATWOOD, IN 46502-0251							
12-3J14-24-C-1820 4100030142		WARSAW, IN					
	EGGS 15 DOZEN						
			300	TAYLOR, MI	1,500.000	CS \$	19.3500
			440	AKRON, OH	1,500.000	CS \$	18.7500
			480	GROVE CITY, OH	1,500.000	CS \$	18.7500
			1350	BROOKLYN PARK, MN	881.000	CS \$	19.8000
			1360	NEW HOPE, MN	334.000	CS \$	19.8000
			1370	ROCHESTER, MN	285.000	CS \$	19.8000
			1460	LORAIN, OH	750.000	CS \$	18.9000
			1470	YOUNGSTOW N, OH	750.000	CS \$	18.9000
	Subtotal				7,500.000	CS	
	Contract Total				7,500.000	CS \$	143,325.00
Contractor Total					7,500.000	CS \$	143,325.00
SONSTEGARD FOODS CO							
5005 S BUR OAK PL							
SIOUX FALLS, SD							
57108-2228							
12-3J14-24-C-1813 4100030135		SIOUX CENTER, IA					
	EGG MIX DRIED PKG-48/6 OZ						
			40	Kansas City,	36,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			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-1814 4100030136		HARRIS, IA					
	EGGS 15 DOZEN						
			90	MESA, AZ	1,500.000	CS \$	18.5000
			130	FORT MYERS, FL	1,500.000	CS \$	18.9200
			160	EAST POINT, GA	1,500.000	CS \$	17.9800
			170	EAST POINT, GA	1,500.000	CS \$	19.7100
			200	GENEVA, IL	1,500.000	CS \$	18.8100
			210	GENEVA, IL	1,500.000	CS \$	18.5100
			230	BATON ROUGE, LA	1,500.000	CS \$	17.7800
			250	NEW ORLEANS, LA	1,500.000	CS \$	18.1500
			270	BALTIMORE, MD	1,500.000	CS \$	19.7400
			290	TAYLOR, MI	1,500.000	CS \$	17.6700
			320	ALBUQUERQU E, NM	1,500.000	CS \$	18.0200
			330	ALBUQUERQU E, NM	1,500.000	CS \$	18.3200
			340	ALBUQUERQU E, NM	1,500.000	CS \$	19.7400
			360	LAS VEGAS, NV	1,500.000	CS \$	18.2800
			370	LAS VEGAS, NV	1,500.000	CS \$	19.7100
			390	BRONX, NY	1,500.000	CS \$	19.0100
			400	BRONX, NY	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							19.3100
			410	BRONX, NY	1,500.000	CS \$	20.7400
			430	AKRON, OH	1,500.000	CS \$	17.9800
			460	GROVE CITY, OH	1,500.000	CS \$	17.5200
			470	GROVE CITY, OH	1,500.000	CS \$	17.8200
			500	AUSTIN, TX	1,500.000	CS \$	17.7300
			510	AUSTIN, TX	1,500.000	CS \$	17.9500
			520	AUSTIN, TX	1,500.000	CS \$	19.3800
			540	SAN ANTONIO, TX	1,500.000	CS \$	17.7500
			550	SAN ANTONIO, TX	1,500.000	CS \$	17.4500
			560	SAN ANTONIO, TX	1,500.000	CS \$	19.4800
			580	LORTON, VA	1,500.000	CS \$	20.1100
			630	BATH, MI	327.000	CS \$	17.7500
			640	BATTLE CREEK, MI	409.000	CS \$	17.7500
			650	FLINT, MI	764.000	CS \$	17.7500
			670	WASHINGTON , DC	900.000	CS \$	19.9100
			680	WASHINGTON , DC	600.000	CS \$	19.9100
			740	BROOKLYN PARK, MN	881.000	CS \$	18.5800
			750	NEW HOPE, MN	334.000	CS \$	18.5800
			760	ROCHESTER, MN	285.000	CS \$	18.5800
			850	COLORADO SPRING, CO	1,000.000	CS \$	21.8000
			860	GREELEY, CO	500.000	CS \$	21.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			880	ORWELL, OH	375.000	CS \$	17.9500
			890	TOLEDO, OH	1,125.000	CS \$	17.9500
			910	O-LA	288.000	CS \$	19.4200
			920	O-LA	950.000	CS \$	19.4200
			930	O-LA	80.000	CS \$	19.4200
			940	O-LA	182.000	CS \$	19.4200
			960	BOSTON, MA	750.000	CS \$	20.3100
			970	CHICOPEE, MA	375.000	CS \$	20.3100
			980	SHREWSBURY , MA	375.000	CS \$	20.3100
			1000	DES MOINES, IA	1,167.000	CS \$	18.4900
			1010	SIOUX CITY, IA	184.000	CS \$	18.4900
			1020	OMAHA, NE	149.000	CS \$	18.4900
			1070	DENVER, CO	1,125.000	CS \$	26.4500
			1080	GRAND JUNCTION, CO	375.000	CS \$	26.4500
			1170	BROOKLYN PARK, MN	896.000	CS \$	17.9900
			1180	EAST GRAND FORKS, MN	270.000	CS \$	17.9900
			1190	NEW HOPE, MN	334.000	CS \$	17.9900
			1240	O-LA	288.000	CS \$	19.4200
			1250	O-LA	950.000	CS \$	19.4200
			1260	O-LA	80.000	CS \$	19.4200
			1270	O-LA	182.000	CS \$	19.4200
			1430	DENVER, CO	1,125.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							23.0300
			1440	GRAND JUNCTION, CO	375.000	CS \$	23.0300
			1490	LAFAYETTE, LA	750.000	CS \$	19.5100
			1500	NEW ORLEANS, LA	750.000	CS \$	19.5100
			1560	O-LA	288.000	CS \$	21.5300
			1570	O-LA	950.000	CS \$	21.5300
			1580	O-LA	80.000	CS \$	21.5300
			1590	O-LA	182.000	CS \$	21.5300
			1610	CHARLOTTE, NC	600.000	CS \$	19.9900
			1620	SPARTANBUR G, SC	450.000	CS \$	19.9900
			1630	WILLIAMSTO WN, SC	450.000	CS \$	19.9900
			1690	DENVER, CO	1,125.000	CS \$	23.2700
			1700	GRAND JUNCTION, CO	375.000	CS \$	23.2700
			1720	CLEARWATER , FL	959.000	CS \$	20.9900
			1730	PORT RICHEY, FL	541.000	CS \$	20.9900
		Subtotal			67,500.000	CS	
		Contract Total			67,500.000	CS \$	1,302,690.00
Contractor Total					139,500.000	CS \$	2,234,686.80

VALLEY FRESH FOODS,
INC.
P.O. Box 910
TURLOCK, CA 95381-0910

12-3J14-24-C-1817

Woodburn, OR

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100030139	EGGS 15 DOZEN						
			600	SEATTLE, WA	1,500.000	CS \$	16.5000
			600	SEATTLE, WA	1,500.000	CS \$	16.5000
			610	SEATTLE, WA	1,500.000	CS \$	16.5000
			610	SEATTLE, WA	1,500.000	CS \$	16.5000
			820	ARLINGTON, WA	700.000	CS \$	16.5000
			830	TUMWATER, WA	800.000	CS \$	16.5000
			1040	TACOMA, WA	1,000.000	CS \$	16.5000
			1050	VANCOUVER, WA	500.000	CS \$	16.5000
			1140	TACOMA, WA	1,000.000	CS \$	16.5000
			1150	VANCOUVER, WA	500.000	CS \$	16.5000
			1290	ARLINGTON, WA	700.000	CS \$	16.5000
			1300	TUMWATER, WA	800.000	CS \$	16.5000
			Subtotal		12,000.000	CS	
			Contract Total		12,000.000	CS \$	198,000.00
12-3J14-24-C-1818		Lind, WA					
4100030140	EGGS 15 DOZEN						
			700	MOSES LAKE, WA	600.000	CS \$	16.5000
			710	SPOKANE, WA	700.000	CS \$	16.5000
			720	YAKIMA, WA	200.000	CS \$	16.5000
			1100	MOSES LAKE, WA	600.000	CS \$	16.5000
			1110	SPOKANE, WA	700.000	CS \$	16.5000
			1120	YAKIMA, WA	200.000	CS \$	16.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1210	YAKIMA, WA	500.000	CS \$	16.5000
			1220	YAKIMA, WA	1,000.000	CS \$	16.5000
			1320	YAKIMA, WA	500.000	CS \$	16.5000
			1330	YAKIMA, WA	1,000.000	CS \$	16.5000
			Subtotal		6,000.000	CS	16.5000
			Contract Total		6,000.000	CS \$	99,000.00
12-3J14-24-C-1819 4100030141		Plankinton, SD					
	EGGS 15 DOZEN		190	GENEVA, IL	1,500.000	CS \$	16.5000
			780	DES MOINES, IA	1,167.000	CS \$	16.5000
			790	SIOUX CITY, IA	184.000	CS \$	16.5000
			800	OMAHA, NE	149.000	CS \$	16.5000
			1390	BROOKLYN PARK, MN	896.000	CS \$	16.5000
			1400	EAST GRAND FORKS, MN	270.000	CS \$	16.5000
			1410	NEW HOPE, MN	334.000	CS \$	16.5000
			1520	BROOKLYN PARK, MN	881.000	CS \$	16.5000
			1530	NEW HOPE, MN	334.000	CS \$	16.5000
			1540	ROCHESTER, MN	285.000	CS \$	16.5000
			1650	DES MOINES, IA	1,167.000	CS \$	16.5000
			1660	SIOUX CITY, IA	184.000	CS \$	16.5000
			1670	OMAHA, NE	149.000	CS \$	16.5000
			Subtotal		7,500.000	CS	16.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
Contract Total				7,500.000CS \$	123,750.00
Contractor Total				25,500.000 CS \$	420,750.00