

**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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003680 dated October 26, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2016 through March 31, 2016.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/CommodityPurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
EGGS 15 DOZEN	43,500.000 CS	\$18.3900 - \$22.2600	\$ 893,460.00
<b>TOTAL</b>	<b>43,500.000 CS</b>		<b>\$ 893,460.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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R. W. SAUDER INC.  
570 FURNACE HILLS PIKE  
LITITZ, PA 17543-7655

AG-3J15-P-16-0028                      EPHRATA, PA  
4100009912

**EGGS 15 DOZEN**

120	BOSTON, MA	1,500.000 CS	\$	21.0000
430	EWING, NJ	375.000 CS	\$	19.5000
440	PENNSAUKEN, NJ	1,125.000 CS	\$	19.5000
520	EWING, NJ	375.000 CS	\$	21.0000
530	PENNSAUKEN, NJ	750.000 CS	\$	21.0000
540	PHILLIPSBURG, NJ	375.000 CS	\$	21.0000
560	EGG HARBOR, NJ	375.000 CS	\$	21.0000
570	HILLSIDE, NJ	1,125.000 CS	\$	21.0000

**Subtotal**

6,000.000 CS

**Contract Total**

6,000.000 CS \$ 123,750.00

**Contractor Total**

6,000.000 CS \$ 123,750.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228						
AG-3J15-P-16-0027 4100009911		HARRIS, IA				
	EGGS 15 DOZEN					
			40	LONG BEACH, CA	1,500.000 CS \$	19.9300
			60	LOS ANGELES, CA	1,500.000 CS \$	20.6800
			80	OAKLAND, CA	1,500.000 CS \$	20.7700
			100	SAN DIEGO, CA	1,500.000 CS \$	19.9900
			140	NEPTUNE, NJ	1,500.000 CS \$	20.8300
			150	NEPTUNE, NJ	1,500.000 CS \$	19.3300
			160	NEPTUNE, NJ	1,500.000 CS \$	20.8200
			180	BRONX, NY	1,500.000 CS \$	21.5100
			190	BRONX, NY	1,500.000 CS \$	20.7600
			200	BRONX, NY	1,500.000 CS \$	19.9900
			210	BRONX, NY	1,500.000 CS \$	20.7600
			220	BRONX, NY	1,500.000 CS \$	21.5100
			230	BRONX, NY	1,500.000 CS \$	22.2600
			250	FORT WORTH, TX	1,500.000 CS \$	18.3900
			270	HOUSTON, TX	1,500.000 CS \$	20.2100
			280	HOUSTON, TX	1,500.000 CS \$	19.4600
			300	SEATTLE, WA	1,500.000 CS \$	19.7600
			320	MAPLEWOOD, MN	1,053.000 CS \$	19.5200
			330	ST CLOUD, MN	447.000 CS \$	19.5200
			350	KENT, WA	337.000 CS \$	20.6400
			360	SEATTLE, WA	313.000 CS \$	20.6400
			370	TACOMA, WA	850.000 CS \$	20.6400
			390	EVERETT, WA	554.000 CS \$	20.9900
			400	KENT, WA	516.000 CS \$	20.9900
			410	VANCOUVER, WA	430.000 CS \$	20.9900
			460	EGG HARBOR,	375.000 CS \$	20.3100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NJ		
			470	HILLSIDE, NJ	1,125.000 CS \$	20.3100
			490	KENT, WA	1,079.000 CS \$	20.5900
			500	MOSES LAKE, WA	421.000 CS \$	20.5900
			590	EWING, NJ	375.000 CS \$	21.6500
			600	PENNSAUKEN, NJ	750.000 CS \$	21.6500
			610	PHILLIPSBURG , NJ	375.000 CS \$	21.6500
			630	EGG HARBOR, NJ	375.000 CS \$	21.8100
			640	HILLSIDE, NJ	1,125.000 CS \$	21.8100
			660	KENT, WA	308.000 CS \$	20.6700
			670	SPOKANE, WA	705.000 CS \$	20.6700
			680	YAKIMA, WA	487.000 CS \$	20.6700
		<b>Subtotal</b>			<b>37,500.000 CS</b>	
		<b>Contract Total</b>			<b>37,500.000 CS \$</b>	<b>769,710.00</b>
<b>Contractor Total</b>					<b>37,500.000 CS \$</b>	<b>769,710.00</b>