

**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. 2000003801 dated January 11, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016 through June 30, 2016.

A total of 9,000 cases of shell eggs, 15 dozen, weren#t purchased due to price consideration.

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	25,500.000 CS	\$12.0000 - \$17.7000	\$ 357,060.00
<b>TOTAL</b>	25,500.000 CS		\$ 357,060.00

**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-16-0076                      EPHRATA, PA  
4100010227

EGGS 15 DOZEN

120	NEPTUNE, NJ	1,500.000 CS	\$	12.0000
130	NEPTUNE, NJ	1,500.000 CS	\$	12.3000
300	EGG HARBOR, NJ	375.000 CS	\$	12.0000
310	HILLSIDE, NJ	1,125.000 CS	\$	12.0000
360	EGG HARBOR, NJ	375.000 CS	\$	12.3000
370	HILLSIDE, NJ	1,125.000 CS	\$	12.3000
470	EGG HARBOR, NJ	375.000 CS	\$	12.0000
480	HILLSIDE, NJ	1,125.000 CS	\$	12.0000
500	EWING, NJ	375.000 CS	\$	12.0000
510	PENNSAUKEN, NJ	1,125.000 CS	\$	12.0000
530	EWING, NJ	375.000 CS	\$	12.0000
540	PENNSAUKEN,	750.000 CS	\$	12.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				NJ		
			550	PHILLIPSBURG , NJ	375.000 CS \$	12.0000
			570	EWING, NJ	375.000 CS \$	12.3000
			580	PENNSAUKEN, NJ	1,125.000 CS \$	12.3000
			<b>Subtotal</b>		12,000.000 CS	
			<b>Contract Total</b>		12,000.000 CS \$	145,350.00
<b>Contractor Total</b>					12,000.000 CS \$	145,350.00
<b>SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228</b>						
AG-3J15-P-16-0075 4100010226		HARRIS, IA				
			<b>EGGS 15 DOZEN</b>			
			200	HOUSTON, TX	1,500.000 CS \$	17.7000
			330	MAPLEWOOD, MN	1,053.000 CS \$	16.3500
			340	ST CLOUD, MN	447.000 CS \$	16.3500
			<b>Subtotal</b>		3,000.000 CS	
			<b>Contract Total</b>		3,000.000 CS \$	51,075.00
<b>Contractor Total</b>					3,000.000 CS \$	51,075.00
<b>VALLEY FRESH FOODS, INC. P.O. BOX 910 TURLOCK, CA 95381-0910</b>						
AG-3J15-P-16-0077 4100010228		Woodburn, OR				
			<b>EGGS 15 DOZEN</b>			
			40	LONG BEACH, CA	1,500.000 CS \$	15.9200
			180	HOUSTON, TX	1,500.000 CS \$	16.9900
			220	KENT, WA	1,500.000 CS \$	14.4200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			260	KENT, WA	337.000 CS \$	14.4900
			270	SEATTLE, WA	313.000 CS \$	14.4900
			280	TACOMA, WA	850.000 CS \$	14.4900
			390	EVERETT, WA	554.000 CS \$	14.5600
			400	KENT, WA	516.000 CS \$	14.5600
			410	VANCOUVER, WA	430.000 CS \$	14.5600
		<b>Subtotal</b>			7,500.000 CS	
		<b>Contract Total</b>			7,500.000 CS \$	114,570.00
AG-3J15-P-16-0078 4100010229		ROCHESTER, WA				
	EGGS 15 DOZEN					
			160	FORT WORTH, TX	1,500.000 CS \$	16.3500
			240	SEATTLE, WA	1,500.000 CS \$	14.3600
		<b>Subtotal</b>			3,000.000 CS	
		<b>Contract Total</b>			3,000.000 CS \$	46,065.00
<b>Contractor Total</b>					10,500.000 CS \$	160,635.00