

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Whole Egg products 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. 2000004340 dated October 7, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 1 - 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/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 5

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	160,080.000 LB	\$0.5225 - \$0.5637	\$ 87,739.85
EGGS WHOLE LIQ BULK -TANK	816,000.000 LB	\$0.2863 - \$0.2984	\$ 235,363.20
<b>TOTAL</b>	<b>976,080.000 LB</b>		<b>\$ 323,103.05</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CRYSTAL LAKE LLC  
P.O. BOX 251  
ATWOOD, IN 46502-0251

12-3J14-17-P-0014                      WARSAW, IN  
4100011804

EGGS WHOLE FRZ CTN-6/5 LB

40	VAN BUREN, AR	40,020.000 LB	\$	0.5225
60	POMONA, CA	40,020.000 LB	\$	0.5612
80	SACRAMENTO , CA	40,020.000 LB	\$	0.5637
100	CYPRESS, TX	40,020.000 LB	\$	0.5450

**Subtotal**    160,080.000 LB

**Contract Total**    160,080.000 LB      \$      87,739.84

**Contractor Total**    160,080.000 LB      \$      87,739.84

SPARBOE FOODS, LLC  
PO BOX 309  
LITCHFIELD, MN  
55355-0961

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-0013 4100011803		NEW HAMPTON, IA				
	EGGS WHOLE LIQ BULK -TANK					
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
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			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			130	MONTICELLO, MN	48,000.000 LB \$	0.2863
			150	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			150	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			150	WAKEFIELD, NE	48,000.000 LB \$	0.2984
		<b>Subtotal</b>			816,000.000 LB	
		<b>Contract Total</b>			816,000.000 LB \$	235,363.20
<b>Contractor Total</b>					816,000.000 LB \$	235,363.20