

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004437 dated November 29, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2017 - February 28, 2017.

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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	280,140.000 LB	\$0.5477 - \$0.6575	\$ 165,186.55
EGGS WHOLE LIQ BULK -TANK	1,152,000.000 LB	\$0.2386 - \$0.3949	\$ 382,588.80
TOTAL	1,432,140.000 LB		\$ 547,775.35

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ROBERT H BARRIOS 5265 LOVELOCK ST. SAN DIEGO, CA 92110-4012						
12-3J14-17-P-0470 4100012174		Woodrodge, NY				
	EGGS WHOLE FRZ CTN-6/5 LB					
			120	RIPLEY, WV	40,020.000 LB	\$ 0.5738
			140	AUSTIN, TX	13,320.000 LB	\$ 0.6575
			150	PHARR, TX	13,380.000 LB	\$ 0.6575
			160	SAN ANTONIO, TX	13,320.000 LB	\$ 0.6575
		Subtotal			80,040.000 LB	
		Contract Total			80,040.000 LB	\$ 49,276.63
Contractor Total					80,040.000 LB	\$ 49,276.63

**SONSTEGARD FOODS
COMPANY**
 5005 S BUR OAK PL
 SIOUX FALLS, SD
 57108-2228

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-0471 4100012175		GAINESVILLE, GA				
	EGGS WHOLE FRZ CTN-6/5 LB					
			80	GARLAND, TX	40,020.000 LB \$	0.5678
			180	DALLAS, TX	13,380.000 LB \$	0.5835
			190	HOUSTON, TX	26,640.000 LB \$	0.5835
			Subtotal		80,040.000 LB	
			Contract Total		80,040.000 LB \$	46,075.03
12-3J14-17-P-0472 4100012176		ESTHERVILLE, IA				
	EGGS WHOLE FRZ CTN-6/5 LB					
			40	MIRA LOMA, CA	40,020.000 LB \$	0.6084
			60	KANSAS CITY, MO	40,020.000 LB \$	0.5477
			100	CLEARFIELD, UT	40,020.000 LB \$	0.5889
			Subtotal		120,060.000 LB	
	EGGS WHOLE LIQ BULK -TANK					
			220	MONTICELLO, MN	48,000.000 LB \$	0.3949
			220	MONTICELLO, MN	48,000.000 LB \$	0.3949
			220	MONTICELLO, MN	48,000.000 LB \$	0.3949
			220	MONTICELLO, MN	48,000.000 LB \$	0.3949
			220	MONTICELLO, MN	48,000.000 LB \$	0.3949
			220	MONTICELLO, MN	48,000.000 LB \$	0.3949
			Subtotal		288,000.000 LB	
			Contract Total		408,060.000 LB \$	183,566.10
Contractor Total					488,100.000 LB \$	229,641.13
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-0469 4100012173		NEW HAMPTON, IA				
	EGGS WHOLE LIQ BULK -TANK					
			220	MONTICELLO, MN	48,000.000 LB \$	0.3321
			220	MONTICELLO, MN	48,000.000 LB \$	0.3321
			220	MONTICELLO, MN	48,000.000 LB \$	0.3321
			220	MONTICELLO, MN	48,000.000 LB \$	0.3321
			230	MONTICELLO, MN	48,000.000 LB \$	0.3342
			230	MONTICELLO, MN	48,000.000 LB \$	0.3342
			230	MONTICELLO, MN	48,000.000 LB \$	0.3342
			230	MONTICELLO, MN	48,000.000 LB \$	0.3342
			230	MONTICELLO, MN	48,000.000 LB \$	0.3342
			230	MONTICELLO, MN	48,000.000 LB \$	0.3342
			250	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			250	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			250	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			250	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			250	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			250	WAKEFIELD, NE	48,000.000 LB \$	0.2984
			260	WAKEFIELD, NE	48,000.000 LB \$	0.2386
			260	WAKEFIELD, NE	48,000.000 LB \$	0.2386
			Subtotal		864,000.000 LB	
			Contract Total		864,000.000 LB \$	268,857.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					864,000.000 LB \$	268,857.60