

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004510 dated January 17, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2017 through June 30, 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS 15 DOZEN	15,000.000 CS	\$11.8300 - \$13.2400	\$ 188,295.00
TOTAL	15,000.000 CS		\$ 188,295.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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HILLANDALE FARMS EAST,
INC.
PO BOX 217
CODORUS, PA 17311-0217

12-3J14-17-P-0674 SPRING GROVE, PA
4100012358

EGGS 15 DOZEN

100	AIKEN, SC	240.000 CS	\$	12.7500
110	GREENVILLE, SC	885.000 CS	\$	12.7500
120	NO CHARLESTON, SC	375.000 CS	\$	12.7500
140	AIKEN, SC	240.000 CS	\$	12.7500
150	GREENVILLE, SC	885.000 CS	\$	12.7500
160	NO CHARLESTON, SC	375.000 CS	\$	12.7500
220	AIKEN, SC	240.000 CS	\$	12.7500
230	GREENVILLE, SC	885.000 CS	\$	12.7500
240	NO CHARLESTON, SC	375.000 CS	\$	12.7500

Subtotal 4,500.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
					Contract Total	4,500.000 CS \$ 57,375.00
					Contractor Total	4,500.000 CS \$ 57,375.00
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228						
12-3J14-17-P-0673 4100012357		HARRIS, IA				
	EGGS 15 DOZEN					
			40	PHARR, TX	1,500.000 CS \$	12.2500
			60	SAN ANTONIO, TX	1,500.000 CS \$	11.8300
			80	SEATTLE, WA	1,500.000 CS \$	12.1100
			180	EVERETT, WA	554.000 CS \$	13.2400
			190	SEATTLE, WA	516.000 CS \$	13.2400
			200	VANCOUVER, WA	430.000 CS \$	13.2400
			260	TACOMA, WA	850.000 CS \$	12.5000
			270	TUMWATER, WA	650.000 CS \$	12.5000
			290	MOSES LAKE, WA	421.000 CS \$	12.9100
			300	SPOKANE, WA	592.000 CS \$	12.9100
			310	YAKIMA, WA	487.000 CS \$	12.9100
			330	SEATTLE, WA	700.000 CS \$	12.4400
			340	SPOKANE, WA	800.000 CS \$	12.4400
				Subtotal	10,500.000 CS	
					Contract Total	10,500.000 CS \$ 130,920.00
					Contractor Total	10,500.000 CS \$ 130,920.00