## **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. 2000004546 dated February 1, 2017.

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

Number of Offers/Quotes(Vendor Responses) received: 4											
PURCHASE SUMI	MARY										
Material			Total Qty	UOM Pr	ice Range		Total Dollars				
EGGS WHOLE FRZ CTN-6/5 LB			40,020.000	LB \$0	.6484 - \$0.6484	\$	25,948.97				
EGGS WHOLE LIQ BULK-TANK		1	92,000.000	LB \$0	.3659 - \$0.3659	\$	70,252.80				
TOTAL		2	32,020.000	LB		\$	96,201.77				
PURCHASE DETAILS											
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	n Quantity	UOM	Price				
SONSTEGARD FO COMPANY 5005 S BUR OAK SIOUX FALLS, SE 57108-2228	PL										
12-3J14-17-P-0815		ESTHERVILLE	E, IA								
4100012496											
EGGS WHOLE FRZ CTN-6/5 LB											
			40	MIRA LOMA, CA	40,020.000	LB \$	0.6484				
		Subtotal			40,020.000	LB					
	Contract To			40,020.000	LB \$	25,948.97					

40,020.000 LB \$

25,948.97

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

12-3J14-17-P-0814

**Contractor Total** 

NEW HAMPTON, IA

4100012495

EGGS WHOLE LIQ BULK -TANK

Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
			70	MONTICELLO, MN	48,000.000 LB	\$	0.3659
			80	MONTICELLO, MN	48,000.000 LB	\$	0.3659
			100	WAKEFIELD, NE	48,000.000 LB	\$	0.3659
			110	WAKEFIELD, NE	48,000.000 LB	\$	0.3659
		Subtotal			192,000.000 LB		
	Contract T	otal			192,000.000 LB	\$	70,252.80
Contractor Total					192,000.000 LB	\$	70,252.80