

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. 2000004697 dated April 26, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2017 through September 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: 7

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS 15 DOZEN	37,500.000 CS	\$9.0000 - \$12.6900	\$ 401,175.00
TOTAL	37,500.000 CS		\$ 401,175.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**CAL-MAINE FOODS, INC.
3320 W
WOODROW WILSON AVE
JACKSON, MS 39209-3409**

12-3J14-17-P-1314 Guthrie, KY
4100012987

EGGS 15 DOZEN

50	CHICAGO, IL	1,500.000 CS	\$ 9.0000
70	NEW ORLEANS, LA	1,500.000 CS	\$ 9.7500
100	NEPTUNE, NJ	1,500.000 CS	\$ 9.4500
110	NEPTUNE, NJ	1,500.000 CS	\$ 9.4500
110	NEPTUNE, NJ	1,500.000 CS	\$ 9.4500
130	TOLEDO, OH	1,500.000 CS	\$ 9.0000
150	HOUSTON, TX	1,500.000 CS	\$ 9.7500
160	HOUSTON, TX	1,500.000 CS	\$ 9.7500
170	HOUSTON, TX	1,500.000 CS	\$ 9.7500
190	SAN ANTONIO, TX	1,500.000 CS	\$ 9.7500

Subtotal 15,000.000 CS

Contract Total 15,000.000 CS \$ 142,650.00

Contractor Total 15,000.000 CS \$ 142,650.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
HILLANDALE FARMS EAST, INC. PO BOX 217 CODORUS, PA 17311-0217						
12-3J14-17-P-1316 4100012989		SPRING GROVE, PA				
	EGGS 15 DOZEN					
			370	EWING, NJ	375.000 CS \$	12.3000
			380	PENNSAUKEN, NJ	1,125.000 CS \$	12.3000
			440	EGG HARBOR, NJ	500.000 CS \$	12.3000
			450	HILLSIDE, NJ	1,000.000 CS \$	12.3000
		Subtotal			3,000.000 CS	
		Contract Total			3,000.000 CS \$	36,900.00
Contractor Total					3,000.000 CS \$	36,900.00

**R. W. SAUDER INC.
570 FURNACE HILLS PIKE
LITITZ, PA 17543-7655**

12-3J14-17-P-1315 4100012988		EPHRATA, PA				
	EGGS 15 DOZEN					
			90	NEPTUNE, NJ	1,500.000 CS \$	9.7500
			400	EWING, NJ	375.000 CS \$	12.0000
			410	PENNSAUKEN, NJ	750.000 CS \$	12.0000
			420	PHILLIPSBURG , NJ	375.000 CS \$	12.0000
			470	EGG HARBOR, NJ	500.000 CS \$	12.0000
			480	HILLSIDE, NJ	1,000.000 CS \$	12.0000
			500	EGG HARBOR, NJ	500.000 CS \$	9.7500
			510	HILLSIDE, NJ	1,000.000 CS \$	9.7500
			530	EWING, NJ	375.000 CS \$	9.7500
			540	PENNSAUKEN, NJ	1,125.000 CS \$	9.7500
		Subtotal			7,500.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				7,500.000 CS \$	79,875.00
Contractor Total					7,500.000 CS \$	79,875.00
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228						
12-3J14-17-P-1317 4100012990		HARRIS, IA				
	EGGS 15 DOZEN					
			40	CHICAGO, IL	1,500.000 CS \$	9.9900
			210	SEATTLE, WA	1,500.000 CS \$	12.1500
			230	TACOMA, WA	864.000 CS \$	12.3000
			240	TUMWATER, WA	636.000 CS \$	12.3000
			260	AIKEN, SC	240.000 CS \$	12.0400
			270	GREENVILLE, SC	885.000 CS \$	12.0400
			280	NO CHARLESTON, SC	375.000 CS \$	12.0400
			300	SEATTLE, WA	700.000 CS \$	12.6000
			310	SPOKANE, WA	800.000 CS \$	12.6000
			330	BATTLE CREEK, MI	417.000 CS \$	11.6900
			340	FLINT, MI	743.000 CS \$	11.6900
			350	LANSING, MI	340.000 CS \$	11.6900
			560	EVERETT, WA	554.000 CS \$	12.6900
			570	SEATTLE, WA	516.000 CS \$	12.6900
			580	VANCOUVER, WA	430.000 CS \$	12.6900
	Subtotal				10,500.000 CS	
	Contract Total				10,500.000 CS \$	125,190.00
Contractor Total					10,500.000 CS \$	125,190.00

**VALLEY FRESH FOODS, INC.
P.O. Box 910**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
TURLOCK, CA 95381-0910						
12-3J14-17-P-1318 4100012991		ROCHESTER, WA				
	EGGS 15 DOZEN					
			600	MOSES LAKE, WA	421.000 CS \$	11.0400
			610	SPOKANE, WA	592.000 CS \$	11.0400
			620	YAKIMA, WA	487.000 CS \$	11.0400
		Subtotal			1,500.000 CS	
		Contract Total			1,500.000 CS \$	16,560.00
Contractor Total					1,500.000 CS \$	16,560.00