

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Shell Eggs and All Purpose Egg Mix as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005176 dated January 17, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 to June 30, 2018.

A total of 19,500 cases of shell eggs weren#t purchased due to price consideration.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	180,000.000 LB	\$7.7900 - \$7.9490	\$ 1,416,096.00
EGGS 15 DOZEN	30,000.000 CS	\$12.6000 - \$18.7500	\$ 482,160.00
TOTAL	210,000.000 LB		\$ 1,898,256.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CAL-MAINE FOODS, INC.						
3320 W WOODROW WILSON AVE JACKSON, MS 39209-3409						
12-3J14-18-P-0745		BOLING, TX				
4100014488	EGGS 15 DOZEN					
			430	FORT WORTH, TX	1,500.000 CS	\$ 12.9000
			450	HOUSTON, TX	1,500.000 CS	\$ 12.9000
			460	HOUSTON, TX	1,500.000 CS	\$ 12.6000
			470	HOUSTON, TX	1,500.000 CS	\$ 12.6000
			490	SAN ANTONIO, TX	1,500.000 CS	\$ 12.9000
	Subtotal				7,500.000 CS	
	Contract Total				7,500.000 CS	\$ 95,850.00
Contractor Total					7,500.000 CS	\$ 95,850.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228						
12-3J14-18-P-0743 4100014486		SIOUX CENTER, IA				
	EGG MIX DRIED PKG-48/6 OZ					
			40	Nampa, ID	36,000.000 LB \$	7.8590
			50	Nampa, ID	36,000.000 LB \$	7.8590
			70	Kansas City, MO	36,000.000 LB \$	7.7900
			90	O-JACK	36,000.000 LB \$	7.9490
			110	COMSTOCK PARK, MI	23,994.000 LB \$	7.8790
			120	FLINT, MI	12,006.000 LB \$	7.8790
		Subtotal			180,000.000 LB	
	Contract Total				180,000.000 LB \$	1,416,096.00
12-3J14-18-P-0744 4100014487		HARRIS, IA				
	EGGS 15 DOZEN					
			200	PEMBROKE PARK, FL	1,500.000 CS \$	18.3800
			260	NEW ORLEANS, LA	1,500.000 CS \$	17.3500
			280	MAPLEWOOD, MN	1,500.000 CS \$	15.9200
			290	MAPLEWOOD, MN	1,500.000 CS \$	14.4200
			310	NEW HOPE, MN	1,500.000 CS \$	15.9200
			330	NEPTUNE, NJ	1,500.000 CS \$	18.1300
			340	NEPTUNE, NJ	1,500.000 CS \$	17.5300
			400	BRONX, NY	1,500.000 CS \$	17.5500
			410	BRONX, NY	1,500.000 CS \$	17.5500
			510	CROOKSTON, MN	400.000 CS \$	18.7500
			520	DULUTH, MN	586.000 CS \$	18.7500
			530	ROCHESTER, MN	514.000 CS \$	18.7500
			550	CROOKSTON,	300.000 CS \$	16.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MN		
			560	MAPLEWOOD, MN	1,200.000 CS \$	16.7300
			620	GRAND RAPIDS, MN	460.000 CS \$	17.4000
			630	NEW HOPE, MN	624.000 CS \$	17.4000
			640	ROCHESTER, MN	416.000 CS \$	17.4000
			660	MAPLEWOOD, MN	967.000 CS \$	15.4600
			670	NEW HOPE, MN	533.000 CS \$	15.4600
			770	EWING, NJ	375.000 CS \$	18.3200
			780	PENNSAUKEN, NJ	1,125.000 CS \$	18.3200
			800	EGG HARBOR, NJ	500.000 CS \$	18.1300
			810	HILLSIDE, NJ	1,000.000 CS \$	18.1300
		Subtotal			22,500.000 CS	
		Contract Total			22,500.000 CS \$	386,310.00
Contractor Total					202,500.000 CS \$	1,802,406.00