

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005231 dated February 22, 2018.

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

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
EGGS 15 DOZEN	19,500.000	CS	\$13.2000 - \$18.1500	\$ 307,800.00
TOTAL	19,500.000	CS		\$ 307,800.00

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

12-3J14-18-P-0827 GUTHRIE, KY
 4100014569

EGGS 15 DOZEN

60	PEMBROKE PARK, FL	1,500.000	CS	\$	13.2000
60	PEMBROKE PARK, FL	1,500.000	CS	\$	13.2000
80	ATLANTA, GA	1,500.000	CS	\$	13.2000
100	NEW ORLEANS, LA	1,500.000	CS	\$	13.2000
110	NEW ORLEANS, LA	1,500.000	CS	\$	13.2000

Subtotal

7,500.000 CS

Contract Total

7,500.000 CS \$ 99,000.00

Contractor Total

7,500.000 CS \$ 99,000.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-P-0826 4100014568		EPHRATA, PA				
	EGGS 15 DOZEN					
			40	WALLINGFOR D, CT	1,500.000 CS \$	17.1000
			130	BRONX, NY	1,500.000 CS \$	17.1000
			140	BRONX, NY	1,500.000 CS \$	17.1000
			150	BRONX, NY	1,500.000 CS \$	17.8500
			160	BRONX, NY	1,500.000 CS \$	17.8500
			180	EWING, NJ	375.000 CS \$	16.6500
			190	PENNSAUKEN, NJ	750.000 CS \$	16.6500
			200	PHILLIPSBURG , NJ	375.000 CS \$	16.6500
			220	BOSTON, MA	750.000 CS \$	18.1500
			230	HATFIELD, MA	375.000 CS \$	18.1500
			240	SHREWSBURY , MA	375.000 CS \$	18.1500
			260	BOSTON, MA	750.000 CS \$	17.4000
			270	LOWELL, MA	375.000 CS \$	17.4000
			280	SHREWSBURY , MA	375.000 CS \$	17.4000
		Subtotal			12,000.000 CS	
	Contract Total				12,000.000 CS \$	208,800.00
Contractor Total					12,000.000 CS \$	208,800.00