

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. 2000005492 dated July 11, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2018 and December 31, 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
EGG MIX DRIED PKG-48/6 OZ	288,000.000 LB	\$7.8970 - \$7.9900	\$ 2,293,308.00
EGGS 15 DOZEN	48,000.000 CS	\$13.3500 - \$25.6700	\$ 994,980.00
TOTAL	336,000.000 LB		\$ 3,288,288.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328						
12-3J14-18-C-1825 4100015539	EGGS 15 DOZEN	1247 90th Street, IA				
			150	PEMBROKE PARK, FL	1,500.000 CS	\$ 18.8400
			150	PEMBROKE PARK, FL	1,500.000 CS	\$ 18.8400
			170	PEMBROKE PARK, FL	1,500.000 CS	\$ 24.8400
			170	PEMBROKE PARK, FL	1,500.000 CS	\$ 24.8400
			190	ATLANTA, GA	1,500.000 CS	\$ 17.9700
	Subtotal				7,500.000 CS	
	Contract Total				7,500.000 CS	\$ 157,995.00
Contractor Total					7,500.000 CS	\$ 157,995.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
R. W. SAUDER INC.						
570 FURNACE HILLS PIKE						
LITITZ, PA 17543-7655						
12-3J14-18-C-1822		EPHRATA, PA				
4100015536						
	EGGS 15 DOZEN					
			270	NEPTUNE, NJ	1,500.000 CS \$	13.3500
			280	NEPTUNE, NJ	1,500.000 CS \$	17.7000
			290	NEPTUNE, NJ	1,500.000 CS \$	18.7500
			310	TOLEDO, OH	1,500.000 CS \$	13.3500
			480	EWING, NJ	375.000 CS \$	17.7000
			490	PENNSAUKEN, NJ	750.000 CS \$	17.7000
			500	PHILLIPSBURG , NJ	375.000 CS \$	17.7000
			590	BOSTON, MA	1,125.000 CS \$	18.7500
			600	HATFIELD, MA	375.000 CS \$	18.7500
			680	EWING, NJ	375.000 CS \$	17.7000
			690	PENNSAUKEN, NJ	1,125.000 CS \$	17.7000
			710	EGG HARBOR, NJ	500.000 CS \$	17.7000
			720	HILLSIDE, NJ	1,000.000 CS \$	17.7000
			740	EWING, NJ	375.000 CS \$	18.7500
			750	PENNSAUKEN, NJ	1,125.000 CS \$	18.7500
			770	EGG HARBOR, NJ	500.000 CS \$	18.7500
			780	HILLSIDE, NJ	1,000.000 CS \$	18.7500
		Subtotal			15,000.000 CS	
		Contract Total			15,000.000 CS \$	258,750.00
		Contractor Total			15,000.000 CS \$	258,750.00

**SONSTEGARD FOODS
COMPANY
5005 S BUR OAK PL
SIOUX FALLS, SD
57108-2228**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1823 4100015537		HARRIS, IA				
	EGGS 15 DOZEN					
			160	PEMBROKE PARK, FL	1,500.000 CS \$	24.2600
			200	ATLANTA, GA	1,500.000 CS \$	24.3500
			220	LAFAYETTE, LA	1,500.000 CS \$	24.0800
			240	NEW ORLEANS, LA	1,500.000 CS \$	22.7300
			250	NEW ORLEANS, LA	1,500.000 CS \$	24.0800
			330	FORT WORTH, TX	1,500.000 CS \$	23.0100
			350	HOUSTON, TX	1,500.000 CS \$	22.0700
			360	HOUSTON, TX	1,500.000 CS \$	23.4200
			370	HOUSTON, TX	1,500.000 CS \$	23.4200
			390	PLANO, TX	1,500.000 CS \$	22.0700
			400	PLANO, TX	1,500.000 CS \$	23.4200
			440	BATTLE CREEK, MI	420.000 CS \$	25.6700
			450	FLINT, MI	735.000 CS \$	25.6700
			460	LANSING, MI	345.000 CS \$	25.6700
				Subtotal	18,000.000 CS	
				Contract Total	18,000.000 CS \$	423,870.00
12-3J14-18-C-1824 4100015538		SIOUX CENTER, IA				
	EGG MIX DRIED PKG-48/6 OZ					
			40	Nampa, ID	36,000.000 LB \$	7.9590
			60	Kansas City, MO	36,000.000 LB \$	7.8970
			70	Kansas City, MO	36,000.000 LB \$	7.8970
			90	O-JACK	36,000.000 LB \$	7.9900
			90	O-JACK	36,000.000 LB \$	7.9900
			100	O-JACK	36,000.000 LB \$	7.9900
			110	O-JACK	36,000.000 LB \$	7.9900
			110	O-JACK	36,000.000 LB \$	7.9900
				Subtotal	288,000.000 LB	
				Contract Total	288,000.000 LB \$	2,293,308.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					306,000.000 LB \$	2,717,178.00
VALLEY FRESH FOODS, INC.						
P.O. Box 910						
TURLOCK, CA 95381-0910						
12-3J14-18-C-1821		ROCHESTER, WA				
4100015535						
	EGGS 15 DOZEN					
			420	SEATTLE, WA	1,500.000 CS \$	17.6200
			520	SEATTLE, WA	1,070.000 CS \$	22.3700
			530	VANCOUVER, WA	430.000 CS \$	22.3700
			550	MOSES LAKE, WA	421.000 CS \$	22.7000
			560	SEATTLE, WA	700.000 CS \$	22.7000
			570	SPOKANE, WA	379.000 CS \$	22.7000
			620	SPOKANE, WA	1,013.000 CS \$	22.5700
			630	YAKIMA, WA	487.000 CS \$	22.5700
			650	TACOMA, WA	850.000 CS \$	17.6500
			660	TUMWATER, WA	650.000 CS \$	17.6500
		Subtotal			7,500.000 CS	
	Contract Total				7,500.000 CS \$	154,365.00
Contractor Total					7,500.000 CS \$	154,365.00