

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased whole 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. 2000005604 dated August 31, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from December 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: 5

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | | Total Dollars |
|---------------------------|-----------------------|---------------------|-----------|-------------------|
| EGGS WHOLE FRZ CTN-6/5 LB | 80,040.000 LB | \$0.9500 - \$0.9600 | \$ | 76,438.20 |
| EGGS WHOLE LIQ BULK -TANK | 720,000.000 LB | \$0.7992 - \$0.8292 | \$ | 586,944.00 |
| TOTAL | 800,040.000 LB | | \$ | 663,382.20 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

NATIVE AMERICAN
ENTERPRISES, LLC
230 N WEST ST
WICHITA, KS 67203-1203

12-3J14-18-C-2076 Thompsonville, NY
4100015788

EGGS WHOLE FRZ CTN-6/5 LB

| | | | | |
|----|-----------------|---------------|----|--------|
| 40 | DALLAS, TX | 19,980.000 LB | \$ | 0.9500 |
| 50 | HOUSTON, TX | 10,020.000 LB | \$ | 0.9500 |
| 60 | LUBBOCK, TX | 10,020.000 LB | \$ | 0.9500 |
| 80 | EL PASO, TX | 20,010.000 LB | \$ | 0.9600 |
| 90 | SAN ANTONIO, TX | 20,010.000 LB | \$ | 0.9600 |

Subtotal 80,040.000 LB

Contract Total 80,040.000 LB \$ 76,438.20

Contractor Total 80,040.000 LB \$ 76,438.20

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-2075 4100015787 | | ESTHERVILLE, IA | | | | |
| | EGGS WHOLE LIQ BULK -TANK | | | | | |
| | | | 120 | MONTICELLO, MN | 48,000.000 LB \$ | 0.8292 |
| | | | 120 | MONTICELLO, MN | 48,000.000 LB \$ | 0.8292 |
| | | | 120 | MONTICELLO, MN | 48,000.000 LB \$ | 0.8292 |
| | | | 120 | MONTICELLO, MN | 48,000.000 LB \$ | 0.8292 |
| | | | 120 | MONTICELLO, MN | 48,000.000 LB \$ | 0.8292 |
| | | | 130 | MONTICELLO, MN | 48,000.000 LB \$ | 0.7992 |
| | | | 130 | MONTICELLO, MN | 48,000.000 LB \$ | 0.7992 |
| | | | 130 | MONTICELLO, MN | 48,000.000 LB \$ | 0.7992 |
| | | | 130 | MONTICELLO, MN | 48,000.000 LB \$ | 0.7992 |
| | | | 130 | MONTICELLO, MN | 48,000.000 LB \$ | 0.7992 |
| | | | 150 | WAKEFIELD, NE | 48,000.000 LB \$ | 0.8292 |
| | | | 150 | WAKEFIELD, NE | 48,000.000 LB \$ | 0.8292 |
| | | | 150 | WAKEFIELD, NE | 48,000.000 LB \$ | 0.8292 |
| | | | 160 | WAKEFIELD, NE | 48,000.000 LB \$ | 0.7992 |
| | | | 160 | WAKEFIELD, NE | 48,000.000 LB \$ | 0.7992 |
| | | Subtotal | | | 720,000.000 LB | |
| | | Contract Total | | | 720,000.000 LB \$ | 586,944.00 |
| Contractor Total | | | | | 720,000.000 LB \$ | 586,944.00 |