

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006108 dated May 1, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 and September 30, 2019.

A total of 288,000 pounds of All-Purpose Egg Mix wasn't purchased due to no responsive bids received.

Further information can be obtained from the Commodity Procurement Program, 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 15 DOZEN	48,000.000	CS	\$8.7000 - \$13.4250	\$ 561,390.00
TOTAL	48,000.000	CS		\$ 561,390.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAL-MAINE FOODS, INC.							
PO Box 2960							
JACKSON, MS 39207							
12-3J14-19-C-1820		ROSSBURG, OH					
4100017584	EGGS 15 DOZEN						
			200	CHICAGO, IL	1,500.000	CS	\$ 9.5000
			210	CHICAGO, IL	1,500.000	CS	\$ 9.9400
			220	CHICAGO, IL	1,500.000	CS	\$ 11.0200
			300	TOLEDO, OH	1,500.000	CS	\$ 9.1100
			310	TOLEDO, OH	1,500.000	CS	\$ 10.5400
		Subtotal			7,500.000	CS	
		Contract Total			7,500.000	CS	\$ 75,165.00
12-3J14-19-C-1821		BOLING, TX					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017585	EGGS 15 DOZEN						
			330	FORT WORTH, TX	1,500.000	CS \$	11.9600
			360	HOUSTON, TX	1,500.000	CS \$	11.9600
			400	PHARR, TX	1,500.000	CS \$	11.9600
			420	SAN ANTONIO, TX	1,500.000	CS \$	11.9600
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS \$	71,760.00
12-3J14-19-C-1822		DELTA, UT					
4100017586	EGGS 15 DOZEN						
			450	SEATTLE, WA	1,500.000	CS \$	10.5400
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	15,810.00
Contractor Total					15,000.000	CS \$	162,735.00
DEB EL FOOD PRODUCTS LLC 520 Broad St Newark, NJ 07102-3121							
12-3J14-19-C-1818		PORTLAND, IN					
4100017582	EGGS 15 DOZEN						
			180	PEMBROKE PARK, FL	1,500.000	CS \$	12.8250
			240	NEW ORLEANS, LA	1,500.000	CS \$	12.3750
			260	NEPTUNE, NJ	1,500.000	CS \$	11.6250
			340	FORT WORTH, TX	1,500.000	CS \$	12.5250
			370	HOUSTON, TX	1,500.000	CS \$	12.5250
			380	HOUSTON,	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			12.5250
430			SAN ANTONIO, TX		1,500.000	CS \$	12.5250
470			EGG HARBOR, NJ		500.000	CS \$	11.7750
480			HILLSIDE, NJ		1,000.000	CS \$	11.7750
500			EWING, NJ		375.000	CS \$	12.2250
510			PENNSAUKEN, NJ		750.000	CS \$	12.2250
520			PHILLIPSBURG, NJ		375.000	CS \$	12.2250
570			EGG HARBOR, NJ		500.000	CS \$	12.2250
580			HILLSIDE, NJ		1,000.000	CS \$	12.2250
600			EWING, NJ		375.000	CS \$	11.7750
610			PENNSAUKEN, NJ		750.000	CS \$	11.7750
620			PHILLIPSBURG, NJ		375.000	CS \$	11.7750
640			BOSTON, MA		750.000	CS \$	12.6750
650			HATFIELD, MA		375.000	CS \$	12.6750
660			LOWELL, MA		375.000	CS \$	12.6750
680			EWING, NJ		375.000	CS \$	12.2250
690			PENNSAUKEN, NJ		1,125.000	CS \$	12.2250
710			SEATTLE, WA		700.000	CS \$	13.4250
720			SPOKANE, WA		800.000	CS \$	13.4250
740			TACOMA, WA		850.000	CS \$	13.4250
750			TUMWATER, WA		650.000	CS \$	13.4250
770			MOSES LAKE, WA		421.000	CS \$	13.4250

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			780	SPOKANE, WA	592.000	CS \$	13.4250
			790	YAKIMA, WA	487.000	CS \$	13.4250
			810	EVERETT, WA	554.000	CS \$	13.4250
			820	SEATTLE, WA	516.000	CS \$	13.4250
			830	VANCOUVER, WA	430.000	CS \$	13.4250
			850	BATTLE CREEK, MI	418.000	CS \$	11.1750
			860	FLINT, MI	726.000	CS \$	11.1750
			870	LANSING, MI	356.000	CS \$	11.1750
			Subtotal		27,000.000	CS	
			Contract Total		27,000.000	CS \$	337,050.05
Contractor Total					27,000.000	CS \$	337,050.05
R. W. SAUDER INC.							
570 FURNACE HILLS PIKE							
LITITZ, PA 17543-7655							
12-3J14-19-C-1823 EPHRATA, PA							
4100017587							
			EGGS 15 DOZEN				
			270	NEPTUNE, NJ	1,500.000	CS \$	8.7000
			280	NEPTUNE, NJ	1,500.000	CS \$	10.8000
			540	EGG HARBOR, NJ	500.000	CS \$	8.7000
			550	HILLSIDE, NJ	1,000.000	CS \$	8.7000
			Subtotal		4,500.000	CS	
			Contract Total		4,500.000	CS \$	42,300.00
Contractor Total					4,500.000	CS \$	42,300.00

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							
12-3J14-19-C-1819 4100017583		HARRIS, IA					
	EGGS 15 DOZEN						
			890	O-LA	345.000	CS \$	12.8700
			900	O-LA	915.000	CS \$	12.8700
			910	O-LA	60.000	CS \$	12.8700
			920	O-LA	180.000	CS \$	12.8700
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	19,305.00
Contractor Total					1,500.000	CS \$	19,305.00