PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased 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. 2000006262 dated July 10, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2019 and December 31, 2019.

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.

Item

Number of Offers/Quotes(Vendor Responses) received:

Nulliber of Off	i ei a Quotea(v	endor Ne	sponses) rece	iveu.	1		
PURCHASE SU	JMMARY						
Material			Total Qty	UOM F	Price Range		Total Dollars
EGG MIX DRIED I	PKG-48/6 OZ		540,000.000	LB \$	7.8597 - \$7.9997	\$	
							4,290,318.00
TOTAL			540,000.000	LB		\$	4,290,318.00
PURCHASE DE	ETAILS						
Contractor/	Material	Plant	Bid Inv.	Destination	on Quantity	UOM	Price

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

Contract Number

12-3J14-19-C-2335

SIOUX CENTER, IA

Location

4100017983

EGG MIX DRIED PKG-48/6 OZ

40	Nampa, ID	36,000.000LB	\$	
				7.8597
50	Nampa, ID	36,000.000LB	\$	7.9597
70		00 000 0001 B	•	7.9397
70	Kansas City, MO	36,000.000LB	\$	7.8997
80	Kansas City,	36,000.000LB	\$	
	MO	,		7.8997
90	Kansas City,	36,000.000LB	\$	
	МО			7.8997
100	Kansas City,	36,000.000LB	\$	
	МО			7.8997
120	JACKSON,	36,000.000LB	\$	
	MS			7.9497
140	O-JACK	36,000.000LB	\$	
				7.9997

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
			150	O-JACK	36,000.000LB	\$	_
							7.9997
			160	O-JACK	36,000.000LB	\$	
							7.9997
			170	O-JACK	36,000.000LB	\$	7 0007
			400	0.1401/	00 000 0001 0	•	7.9997
			180	O-JACK	36,000.000LB	\$	7.9997
			190	O-JACK	36,000.000LB	\$	1.5551
			130	O-UAGIC	30,000.000	Ψ	7.9997
			210	CONCORDIA,	17,496.000LB	\$	
				KS	,	•	7.8997
			220	WICHITA, KS	18,504.000LB	\$	
							7.8997
			240	CONCORDIA,	12,960.000LB	\$	
				KS			7.9097
			250	KANSAS	23,040.000LB	\$	
				CITY, MO			7.9097
		Subtotal			540,000.000LB		
	Contract T	otal			540,000.000LB	\$	4,290,318.00
Contractor Total					540,000.000 LB	\$	4,290,318.00