

**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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006337 dated July 30, 2019.

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

A total of 38,400 pounds of EGGS WHOLE FRZ CTN-12/2 LB, weren#t awarded due to no 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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	160,080.000	LB	\$0.8213 - \$0.8775	134,871.40
EGGS WHOLE LIQ BULK -TANK	1,824,000.000	LB	\$0.6198 - \$0.6598	1,157,395.20
<b>TOTAL</b>	<b>1,984,080.000</b>	<b>LB</b>		<b>\$ 1,292,266.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>SONSTEGARD FOODS COMPANY</b>						
5005 S BUR OAK PL						
SIOUX FALLS, SD						
57108-2228						
12-3J14-19-C-2706		GAINESVILLE, GA				
4100018349	EGGS WHOLE FRZ CTN-6/5 LB					
			90	LOS ANGELES, CA	40,020.000LB	\$ 0.8775
			130	CYPRESS, TX	40,020.000LB	\$ 0.8213
			150	DALLAS, TX	30,000.000LB	\$ 0.8463
			160	LUBBOCK, TX	10,020.000LB	\$ 0.8463
	<b>Subtotal</b>				<b>120,060.000LB</b>	
	<b>Contract Total</b>				<b>120,060.000LB</b>	<b>\$ 101,854.91</b>



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	MONTICELLO, MN	48,000.000LB	\$	0.6498
			220	WAKEFIELD, NE	48,000.000LB	\$	0.6198
			220	WAKEFIELD, NE	48,000.000LB	\$	0.6198
			220	WAKEFIELD, NE	48,000.000LB	\$	0.6198
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			220	WAKEFIELD, NE	48,000.000LB	\$	0.6198
			220	WAKEFIELD, NE	48,000.000LB	\$	0.6198
			230	WAKEFIELD, NE	48,000.000LB	\$	0.6398
			230	WAKEFIELD, NE	48,000.000LB	\$	0.6398
			230	WAKEFIELD, NE	48,000.000LB	\$	0.6398
			230	WAKEFIELD, NE	48,000.000LB	\$	0.6398
			250	MONTICELLO, MN	29,566.000LB	\$	0.6498
			260	MONTICELLO, MN	18,434.000LB	\$	0.6498
			280	MONTICELLO, MN	40,850.000LB	\$	0.6598
			290	MONTICELLO, MN	7,150.000LB	\$	0.6598
			310	WAKEFIELD, NE	24,000.000LB	\$	0.6398
			320	WAKEFIELD, NE	24,000.000LB	\$	0.6398

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			340	MONTICELLO, MN	30,000.000	LB \$	0.6598
			350	MONTICELLO, MN	18,000.000	LB \$	0.6598
		<b>Subtotal</b>			1,824,000.000	LB	
		<b>Contract Total</b>			1,864,020.000	LB \$	1,190,411.70
<b>Contractor Total</b>					1,984,080.000	LB \$	1,292,266.61