

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. 2000006402 dated August 30, 2019.

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

A total of 153,600 pounds of EGGS WHOLE FRZ CTN-12/2 LB, weren#t awarded due to no bids received and 48,000 pounds of EGGS WHOLE LIQ BULK -TANK weren#t awarded due to an administrative error.

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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	400,200.000 LB	\$0.7791 - \$0.8686	\$ 325,250.54
EGGS WHOLE LIQ BULK -TANK	1,968,000.000 LB	\$0.5991 - \$0.6591	\$ 1,233,268.80
TOTAL	2,368,200.000 LB		\$ 1,558,519.34

PURCHASE DETAILS

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-2957 GAINESVILLE, GA
4100018578

EGGS WHOLE FRZ CTN-6/5 LB

170	LOS ANGELES, CA	40,020.000LB	\$ 0.8585
190	POMONA, CA	40,020.000LB	\$ 0.8585
230	BOCA RATON, FL	40,020.000LB	\$ 0.7875
230	BOCA RATON, FL	40,020.000LB	\$ 0.7875
240	BOCA RATON, FL	40,020.000LB	\$ 0.7875
280	PHARR, TX	40,020.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MN			0.6191
			360	MONTICELLO, MN	48,000.000LB	\$	0.6191
			360	MONTICELLO, MN	48,000.000LB	\$	0.6191
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			370	MONTICELLO, MN	48,000.000LB	\$	0.6391
			380	MONTICELLO, MN	48,000.000LB	\$	0.6391
			380	MONTICELLO, MN	48,000.000LB	\$	0.6391
			380	MONTICELLO, MN	48,000.000LB	\$	0.6391
			380	MONTICELLO, MN	48,000.000LB	\$	0.6391
			380	MONTICELLO, MN	48,000.000LB	\$	0.6391
			390	MONTICELLO, MN	48,000.000LB	\$	0.5991
			390	MONTICELLO, MN	48,000.000LB	\$	0.5991
			390	MONTICELLO, MN	48,000.000LB	\$	0.5991
			410	WAKEFIELD, NE	48,000.000LB	\$	0.5991
			410	WAKEFIELD, NE	48,000.000LB	\$	0.5991
			420	WAKEFIELD, NE	48,000.000LB	\$	0.6291

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	WAKEFIELD, NE	48,000.000LB	\$	0.6291
			420	WAKEFIELD, NE	48,000.000LB	\$	0.6291
			420	WAKEFIELD, NE	48,000.000LB	\$	0.6291
			430	WAKEFIELD, NE	48,000.000LB	\$	0.6291
			430	WAKEFIELD, NE	48,000.000LB	\$	0.6291
			430	WAKEFIELD, NE	48,000.000LB	\$	0.6291
			450	MONTICELLO, MN	24,000.000LB	\$	0.6591
			460	MONTICELLO, MN	24,000.000LB	\$	0.6591
			480	MONTICELLO, MN	41,000.000LB	\$	0.6591
			490	MONTICELLO, MN	7,000.000LB	\$	0.6591
		Subtotal			1,968,000.000LB		
		Contract Total			2,048,040.000LB	\$	1,299,209.75
Contractor Total					2,368,200.000 LB	\$	1,558,519.35