

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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006705 dated January 16, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2020 and June 30, 2020.

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
EGG MIX DRIED PKG-48/6 OZ	72,000.000	LB	\$7.9949 - \$7.9949	575,632.80
EGGS 15 DOZEN	46,500.000	CS	\$12.7600 - \$16.7300	658,290.00
TOTAL	118,500.000	LB		1,233,922.80

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							
12-3J14-20-C-0964 4100019323		GUTHRIE, KY					
	EGGS 15 DOZEN						
			90	PEMBROKE PARK, FL	1,500.000	CS	\$ 14.5600
			100	PEMBROKE PARK, FL	1,500.000	CS	\$ 13.5100
			260	GREENVILLE, SC	1,500.000	CS	\$ 13.8000
			270	GREENVILLE, SC	1,500.000	CS	\$ 13.2000
		Subtotal			6,000.000	CS	
		Contract Total			6,000.000	CS	\$ 82,605.00
12-3J14-20-C-0965 4100019324		ROSSBURG, OH					
	EGGS 15 DOZEN						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			210	OAK PARK, MI	1,500.000	CS \$	13.8000
			230	NEPTUNE, NJ	1,500.000	CS \$	13.8100
			240	NEPTUNE, NJ	1,500.000	CS \$	12.7600
			540	EWING, NJ	375.000	CS \$	15.3200
			550	PENNSAUKEN, NJ	1,125.000	CS \$	15.3200
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS \$	83,535.00
12-3J14-20-C-0966 4100019325		Edwards, MS	EGGS 15 DOZEN				
			130	EAST POINT, GA	1,500.000	CS \$	13.8200
			140	EAST POINT, GA	1,500.000	CS \$	13.2100
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	40,545.00
12-3J14-20-C-0967 4100019326		Pine Grove, LA	EGGS 15 DOZEN				
			180	NEW ORLEANS, LA	1,500.000	CS \$	13.8000
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	20,700.00
12-3J14-20-C-0968 4100019327		BOLING, TX	EGGS 15 DOZEN				
			290	AMARILLO, TX	1,500.000	CS \$	13.2000
			310	FORT WORTH, TX	1,500.000	CS \$	13.2200
			330	HOUSTON, TX	1,500.000	CS \$	13.8000
			340	HOUSTON, TX	1,500.000	CS \$	12.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			360	PHARR, TX	1,500.000	CS \$	12.7600
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS \$	98,610.00
Contractor Total					24,000.000	CS \$	325,995.00

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

12-3J14-20-C-0969
4100019328

HARRIS, IA

EGGS 15 DOZEN

110	PEMBROKE PARK, FL	1,500.000	CS \$	14.5200
160	SPRINGFIELD, IL	1,500.000	CS \$	12.9600
190	NEW ORLEANS, LA	1,500.000	CS \$	13.7500
380	SEATTLE, WA	1,500.000	CS \$	14.7200
400	MOSES LAKE, WA	421.000	CS \$	15.1800
410	SPOKANE, WA	592.000	CS \$	15.1800
420	YAKIMA, WA	487.000	CS \$	15.1800
440	CLEARWATER , FL	363.000	CS \$	14.9000
450	PORT RICHEY, FL	228.000	CS \$	14.9000
460	TAMPA, FL	909.000	CS \$	14.9000
480	SEATTLE, WA	700.000	CS \$	15.1800
490	SPOKANE, WA	800.000	CS \$	15.1800
510	HILLSIDE, NJ	1,125.000	CS \$	14.8800
520	PHILLIPSBURG	375.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, NJ			14.8800
			570	EWING, NJ	375.000	CS \$	14.8800
			580	PENNSAUKEN, NJ	1,125.000	CS \$	14.8800
			600	EGG HARBOR, NJ	500.000	CS \$	16.7300
			610	HILLSIDE, NJ	1,000.000	CS \$	16.7300
			630	EVERETT, WA	554.000	CS \$	15.1800
			640	SEATTLE, WA	516.000	CS \$	15.1800
			650	VANCOUVER, WA	430.000	CS \$	15.1800
			670	BATTLE CREEK, MI	413.000	CS \$	13.6500
			680	FLINT, MI	735.000	CS \$	13.6500
			690	LANSING, MI	352.000	CS \$	13.6500
			710	TACOMA, WA	850.000	CS \$	15.3200
			720	TUMWATER, WA	650.000	CS \$	15.3200
			740	CLEARWATER , FL	363.000	CS \$	14.9000
			750	PORT RICHEY, FL	228.000	CS \$	14.9000
			760	TAMPA, FL	909.000	CS \$	14.9000
			780	EGG HARBOR, NJ	500.000	CS \$	14.7800
			790	HILLSIDE, NJ	1,000.000	CS \$	14.7800
			Subtotal		22,500.000	CS	
			Contract Total		22,500.000	CS \$	332,295.00
12-3J14-20-C-0970 4100019329		SIOUX CENTER, IA					
	EGG MIX DRIED PKG-48/6 OZ		40	Kansas City,	36,000.000	LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MO			7.9949
			50	Kansas City, MO	36,000.000	LB \$	7.9949
		Subtotal			72,000.000	LB	
		Contract Total			72,000.000	LB \$	575,632.80
Contractor Total					94,500.000	LB \$	907,927.80