

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 2023.

The purchase is the result of offers received in response to Solicitation No. 2000008885 dated October 31, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2023 and March 31, 2023.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	108,000.000	LB	\$12.9410 - \$13.1521	\$ 1,405,227.60
EGGS 15 DOZEN	69,000.000	CS	\$26.1110 - \$47.9200	\$ 2,540,065.50
TOTAL	177,000.000	LB		\$ 3,945,293.10

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAL-MAINE FOODS, INC.
PO Box 2960
JACKSON, MS 39207

12-3J14-23-C-0277 GUTHRIE, KY
4100026565

EGGS 15 DOZEN

110	ORLANDO, FL	1,500.000	CS	\$	28.5130
110	ORLANDO, FL	1,500.000	CS	\$	28.5130
120	ORLANDO, FL	1,500.000	CS	\$	26.7120
130	ORLANDO, FL	1,500.000	CS	\$	26.7120
140	ORLANDO, FL	1,500.000	CS	\$	26.1110
160	TAMPA, FL	1,500.000	CS	\$	28.5130
170	TAMPA, FL	1,500.000	CS	\$	26.7120
240	BATON	1,500.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ROUGE, LA			26.7120
			510	LORTON, VA	1,500.000	CS \$	26.7120
			Subtotal		13,500.000	CS	
			Contract Total		13,500.000	CS \$	367,815.00
12-3J14-23-C-0278 4100026566		ROSSBURG, OH					
	EGGS 15 DOZEN						
			200	CHICAGO, IL	1,500.000	CS \$	26.2260
			320	AKRON, OH	1,500.000	CS \$	28.5220
			350	LORAIN, OH	1,500.000	CS \$	26.2260
			Subtotal		4,500.000	CS	
			Contract Total		4,500.000	CS \$	121,461.00
12-3J14-23-C-0279 4100026567		Klesel, TX					
	EGGS 15 DOZEN						
			290	ALBUQUERQUE, NM	1,500.000	CS \$	26.7120
			300	ALBUQUERQUE, NM	1,500.000	CS \$	26.1110
			390	FORT WORTH, TX	1,500.000	CS \$	28.5130
			400	FORT WORTH, TX	1,500.000	CS \$	26.7120
			410	FORT WORTH, TX	1,500.000	CS \$	26.7120
			420	FORT WORTH, TX	1,500.000	CS \$	26.1150
			Subtotal		9,000.000	CS	
			Contract Total		9,000.000	CS \$	241,312.50
12-3J14-23-C-0280 4100026568		Harwood, TX					
	EGGS 15 DOZEN						
			440	PLANO, TX	1,500.000	CS \$	28.5130

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	PLANO, TX	1,500.000	CS \$	26.7120
			460	PLANO, TX	1,500.000	CS \$	26.1150
			480	SAN ANTONIO, TX	1,500.000	CS \$	28.5130
			490	SAN ANTONIO, TX	1,500.000	CS \$	26.1150
			Subtotal		7,500.000	CS	
			Contract Total		7,500.000	CS \$	203,952.00
Contractor Total					34,500.000	CS \$	934,540.50

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

12-3J14-23-C-0275 SIOUX CENTER, IA
4100026563

EGG MIX DRIED PKG-48/6 OZ

40	Kansas City, MO	36,000.000	LB \$	12.9410
50	Kansas City, MO	36,000.000	LB \$	12.9410
70	O-JACK	36,000.000	LB \$	13.1521

Subtotal

108,000.000LB

Contract Total

108,000.000LB \$ 1,405,227.60

12-3J14-23-C-0276 HARRIS, IA
4100026564

EGGS 15 DOZEN

190	CHICAGO, IL	1,500.000	CS \$	45.4400
220	GENEVA, IL	1,500.000	CS \$	45.8700
260	BALTIMORE, MD	1,500.000	CS \$	46.1700
280	ALBUQUERQUE, NM	1,500.000	CS \$	45.4500
330	AKRON, OH	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	TOLEDO, OH	1,500.000	CS \$	46.1500
			530	SEATTLE, WA	1,500.000	CS \$	45.5300
			550	BROOKLYN PARK, MN	737.000	CS \$	47.6700
			560	NEW HOPE, MN	335.000	CS \$	45.1100
			570	ROCHESTER, MN	428.000	CS \$	45.1100
			590	ARLINGTON, WA	677.000	CS \$	47.9200
			600	SEATTLE, WA	326.000	CS \$	47.9200
			610	VANCOUVER, WA	497.000	CS \$	47.9200
			630	BROOKLYN PARK, MN	761.000	CS \$	44.6500
			640	EAST GRAND FORKS, MN	405.000	CS \$	44.6500
			650	NEW HOPE, MN	334.000	CS \$	44.6500
			670	SEATTLE, WA	700.000	CS \$	47.5600
			680	TUMWATER, WA	800.000	CS \$	47.5600
			700	MOSES LAKE, WA	500.000	CS \$	47.8000
			710	SPOKANE, WA	510.000	CS \$	47.8000
			720	YAKIMA, WA	490.000	CS \$	47.8000
			740	SEATTLE, WA	472.000	CS \$	47.6900
			750	TACOMA, WA	1,028.000	CS \$	47.6900
			770	SEATTLE, WA	332.000	CS \$	47.7500
			780	SPOKANE, WA	1,168.000	CS \$	47.7500
			800	CLEARWATER , FL	959.000	CS \$	47.6400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	PORT RICHEY, FL	541.000	CS \$	47.6400
			830	BATH, MI	327.000	CS \$	45.9800
			840	BATTLE CREEK, MI	409.000	CS \$	45.9800
			850	FLINT, MI	764.000	CS \$	45.9800
			870	BATESVILLE, MS	375.000	CS \$	47.2200
			880	JACKSON, MS	1,125.000	CS \$	47.2200
			900	BROOKLYN PARK, MN	1,166.000	CS \$	45.5600
			910	NEW HOPE, MN	334.000	CS \$	45.5600
			930	DENVER, CO	1,125.000	CS \$	46.4700
			940	PALISADE, CO	375.000	CS \$	46.4700
			960	DENVER, CO	1,125.000	CS \$	46.6200
			970	PALISADE, CO	375.000	CS \$	46.6200
			990	LAFAYETTE, LA	750.000	CS \$	47.3000
			1000	NEW ORLEANS, LA	750.000	CS \$	47.3000
			1020	BATESVILLE, MS	375.000	CS \$	46.6600
			1030	JACKSON, MS	1,125.000	CS \$	46.6600
			1050	DENVER, CO	1,125.000	CS \$	46.1400
			1060	PALISADE, CO	375.000	CS \$	46.1400
			Subtotal		34,500.000	CS	
			Contract Total		34,500.000	CS \$	1,605,525.00
Contractor Total					142,500.000	CS \$	3,010,752.60