United States Department of Agriculture 1400 Independence Avenue,

S.W. - Room 3522 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, DC 20036

### Information

Description: 12-3J14-24-B-0059
Bid invitation number: 2000009687
Purchasing Group: AMS Poultry

### **SOLICITATION**

**Domestic Commodity Invitation** 

### **Bid invitation Overview**

Bid Timezone: Central Time

Start Date: 11/03/2023 12:00:00 Offer Due Date : 11/17/2023 13:00:00

Opening date: 11/17/2023 13:00:00

Invitation Type: Definite Delivery

#### Additional requested information:

### Tendering text - Header :

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-24-B-0059: WBSCM NO: 2000009687

The U.S. Department of Agriculture (USDA) invites offers to sell SHELL EGGS AND ALL PURPOSE EGG MIX pursuant to the AMS Master Solicitation for use in the domestic food distribution programs. Bids are due on November 17, 2023. Acceptances will be announced by 11:59 pm CT on December 1, 2023. Deliveries are to be made between January 1, 2024 through March 31, 2024.

The Contract Specialist for this solicitation is Reedema Rock, Reedema.Rock@usda.gov and the Contracting

Officer is Glenn Reid (glenn.reid@usda.gov). Any questions or concerns regarding this solicitation should be addressed to the specialist first.

This solicitation is 50% Total Small Business Set Aside for 100936, EGGS 15 DOZEN. See FAR 52.219-6 Notice of Total Small Business Set Aside. NAICS Code 311999 with size standard of 500 employees and below applies to this solicitation.

\* \* For a new -to-USDA contractor and existing contractors who are bidding on new products, a probationary period will be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract. Any delivery problems directly attributable to the Government will not be held against the contractor.\*

This Solicitation may show multiple stops on some line items; however, the number of stops will be limited to a maximum of three. To determine the number of destinations, review the "Tendering Text" for the lot, which will indicate the City and State for each stop. Bidders may submit different prices for each stop. However, a price is required on all line items within the lot.

For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to

the offshore destination or to the port. Offshore destination ports: Guam (O-LA; Los Angeles, CA), Hawaii (O-LA;

Los Angeles, CA), Puerto Rico (O-JACK; Jacksonville, FL) and Virgin Islands (O-PEVE; Port Everglades, FL).

Purchases will be made on an f.o.b. destination basis to cities on this Solicitation. Destination quantities listed are

estimates and subject to adjustment based on offerings, changes in recipient needs, market conditions, and

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program operations.

The Government reserves the right to reject, in total or in part, manufacturers lots, sub-lots, production dates or the like when non-conforming product is identified.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this

solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their

approved processing plants and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be

submitted with their bids.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. All prime vendors

are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended

or debarred.

Offers must be submitted electronically via the Web-Based Supply Chain Management System (WBSCM). Offers

submitted by any means other than WBSCM will be deemed nonresponsive. Offerors must be active in WBSCM

and have the required bidder roles in order to submit offers under this solicitation. Once connected, follow the

online procedures. A "HELP" button provides detailed instructions or call (202) 720-4517 for assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated April 2023, and the FEDERAL PURCHASE PROGRAM SPECIFICATION (FPPS) FOR SHELL EGGS dated April 2017; the FPPS FOR ALL PURPOSE EGG MIX dated January 2022; and the Supplement for Egg Products dated January 2022; or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Room 3522-South; 1400 Independence Avenue, S.W.; Washington, D.C. 20250-0239. Telephone: (202) 720-4517. FAX: (202)720-2782.

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The USDA prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).

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#### See attached documents:

- 1 . MASTER SOLICITATION APRIL 2023
- 2 . FPPS SHELL EGGS APRIL 2017
- 3 . FPPS ALL PURPOSE EGG MIX JANUARY 2022
- 4 . SUPPLEMENT FOR EGG PRODUCTS JANUARY 2022

#### Attributes:

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR). Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

Permitted values:

- Have been delivered
- Have not been delivered
- Have not been delivered, but the Offeror has notified the Contracting Officer
- There are no existing contracts/purchase orders

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid (must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

IS THE OFFEROR AN ENTITY THAT HAS FILED ARTICLES OF INCORPORATION IN ONE OF THE FIFTY STATES, THE DISTRICT OF COLUMBIA, OR THE VARIOUS TERRITORIES OF THE UNITED STATES? YOU MUST ANSWER THE NEXT 3 QUESTIONS IF THE ANSWER FOR THIS QUESTION IS YES.

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

HAS THE OFFEROR HAD ANY OFFICER OR AGENT OF OFFEROR CONVICTED OF A FELONY CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT

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BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

Permitted values: - Yes

- No - N/A

1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

Permitted values: - YES

- NO

- 1B) Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later than December 31, 2021, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN Reporting.
- 1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

OFFEROR CERTIFIES THAT A FOOD DEFENSE PLAN EXISTS FOR ALL PLANTS AND SHIPPING POINTS PRIOR TO BID OPENING

Bid	Bid invitation Item details							
	lten	n Material	Description	Required by	ZipCode	Quantity		
10	EGG	PRODUC	TS					
	20 EG	G MIX DI	RIED PKG-48/6 OZ					
	30	KANSAS	CITY MO					
	40	100044	EGG MIX DRIED PKG-48/6 OZ	02/01/2024-02/15/2024	64161		LB	
						36,000.000		
	50	100044	EGG MIX DRIED PKG-48/6 OZ	03/16/2024-03/31/2024	64161		LB	
						36,000.000		
			Total Quantity for EGG MIX DRIED	PKG-48/6 OZ			LB	
						72,000.000		
60	SHEL	L EGG						
	70 EG	GS 15 D	OZEN					
	80	FORT MY	(ERS FL					
	90	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	33901		CS	
						1,500.000		
	100	TAMPA	FL					
	110	100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	33605		CS	
						1,500.000		

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ltem	Item Material Description			Required by	ZipCode	Quantity	_
120	100936	EGGS 15	DOZEN	02/16/2024-02/29/2024	33605	1,500.000	cs
130	100936	EGGS 15	DOZEN	03/01/2024-03/15/2024	33605	1,500.000	CS
140	EAST P	OINT GA					
150	100936	EGGS 15	DOZEN	01/16/2024-01/31/2024	30344	1,500.000	CS
160	100936	EGGS 15	DOZEN	03/16/2024-03/31/2024	30344	1,500.000	CS
170	DAVENE	PORT IA					
180	100936	EGGS 15	DOZEN	01/16/2024-01/31/2024	52802	1,500.000	CS
190	<b>GENEV</b>	A <i>IL</i>					
200	100936	EGGS 15	DOZEN	01/16/2024-01/31/2024	60134	1,500.000	CS
210	100936	EGGS 15	DOZEN	02/16/2024-02/29/2024	60134	1,500.000	CS
220	100936	EGGS 15	DOZEN	03/16/2024-03/31/2024	60134	1,500.000	CS
230	BATON	ROUGE L	.A				
240	100936	EGGS 15	DOZEN	02/01/2024-02/15/2024	70815	1,500.000	CS
250	100936	EGGS 15	DOZEN	03/01/2024-03/15/2024	70815	1,500.000	CS
260	BALTIM	ORE MD					
270	100936	EGGS 15	DOZEN	03/16/2024-03/31/2024	21227	1,500.000	CS
280	AUBURN	N ME					
	100936	EGGS 15	DOZEN	01/16/2024-01/31/2024	04210	1,500.000	CS
300	TAYLOR	R MI					
310	100936	EGGS 15	DOZEN	02/01/2024-02/15/2024	48180	1,500.000	CS
320	100936	EGGS 15	DOZEN	03/01/2024-03/15/2024	48180	1,500.000	CS
330	BRIDGE	TON MO					
340	100936	EGGS 15	DOZEN	03/16/2024-03/31/2024	63044	1,500.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	_
350	BATESV	TILLE MS				
360	100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	38606	1,500.000	CS
370	JACKSC	ON MS				
380	100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	39201	1,500.000	cs
390	ALBUQU	JERQUE NM				
400	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	87109	1,500.000	cs
410	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	87109		cs
					1,500.000	
420	100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	87109		CS
420	LAC VE	CAC AIV			1,500.000	
	LAS VE		00/40/0004 00/04/0004	00000		00
440	100936	EGGS 15 DOZEN	03/16/2024-03/31/2024	89030	1,500.000	CS
450	BRONX	NY			.,	
460	100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	10474		cs
					1,500.000	
470	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	10474		cs
					1,500.000	
480	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	10474	4 500 000	CS
400	100936	EGGS 15 DOZEN	03/16/2024-03/31/2024	10474	1,500.000	cs
430	100930	EGGS 13 DOZEN	03/10/2024-03/31/2024	10474	1,500.000	CS
500	ELMSFC	RD NY			,	
510	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	10523		cs
					1,500.000	
520	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	10523		cs
					1,500.000	
530	100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	10523	1,500.000	CS
540	AKRON	ОН			1,300.000	
	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	44307		cs
					1,500.000	
560	GROVE	CITY OH				
570	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	43123		cs
					1,500.000	

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 ltem	Material	Description	Required by	ZipCode	Quantity	_
580	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	43123		cs
					1,500.000	
590	100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	43123	4 500 000	CS
600	AUSTIN	TV			1,500.000	
	100936	EGGS 15 DOZEN	02/04/2024 02/45/2024	78744		cs
610	100936	EGGS 13 DOZEN	02/01/2024-02/15/2024	70744	1,500.000	CS
620	100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	78744	.,	cs
					1,500.000	
630	<b>ODESSA</b>	TX				
640	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	79761		cs
					1,500.000	
650	PHARR	ΤX				
660	100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	78577	4 500 000	CS
670	PLANO	TV			1,500.000	
	100936		04/04/2024 04/45/2024	75075		cs
680	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	75075	1,500.000	CS
690	LORTON	I VA			.,	
	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	22079		cs
					1,500.000	
710	SEATTL	E WA				
720	100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98108		cs
					1,500.000	
730	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98108	4 500 000	cs
740	LOT: 46	04151 CHARLOTTE NC / SPARTAN	DII		1,500.000	
740	LO1. 40	Tendering text - Item: LOT: 46041		CDA DTA I	NDLIDC SC	,
		WILLIAMSTOWN SC /	51 CHARLOTTE NC /	SPARTAI	NDURG SC	′
750	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	28206		cs
					525.000	
760	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	29307	450.000	CS
770	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	29697	430.000	cs
,,,	100930	2000 10 00224	02/01/2024-02/13/2024	23031	525.000	55

## 780 LOT: 8946863 BROOKLYN PARK MN / GRAND...

Tendering text - Item : LOT: 8946863 BROOKLYN PARK MN / GRAND RAPIDS MN / NEW HOPE MN /

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Item	Material	Description	Required by	ZipCode	Quantity	_
790	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	55428		cs
900	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	55744	896.000	cs
800	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	55744	270.000	CS
810	100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	55428		cs
000	.OT 05	450054 DD001/1/N DADY MN / 54	0.7		334.000	
820	LO1: 25	450654 BROOKLYN PARK MN / EA		. NANI / E/	VOT ODAND	
		<b>Tendering text - Item :</b> LOT: 25450 FORKS MN / NEW HOPE MN /	1654 BROOKLYN PARM	NIN / EA	ASI GRANL	,
830	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	55428		CS
0.40	100026	ECCS 45 DOZEN	02/04/2024 02/45/2024	E6704	761.000	cs
040	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	56721	405.000	CS
850	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	55428		cs
					334.000	
860	LOT: 76	795166 SEATTLE WA / YAKIMA W	<b>'A</b> /			
870	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98108	777 000	CS
000	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98902	777.000	cs
000	100936	EGGS 13 DOZEN	02/16/2024-02/29/2024	90902	723.000	US .
890	LOT: 20	9820745 ARLINGTON WA / SEATT	LE			
		Tendering text - Item : LOT: 20982 VANCOUVER WA /	20745 ARLINGTON WA	A / SEATT	TLE WA /	
900	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98223		CS
					564.000	
910	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98108	500.000	CS
020	100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98661	522.000	cs
320	100330	2005 13 002214	02/10/2024-02/23/2024	30001	414.000	00
930	LOT: 26	8168111 SEATTLE WA / YAKIMA	WA /			
940	100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98108		cs
					777.000	
950	100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98902	722 000	CS
960	IOT: 27	3428194 BATH MI / BATTLE CREE	K		723.000	
550	201. 21	Tendering text - Item : LOT: 27342	· <del></del>	TLE CRFF	K MI / FIIN	NT MI
		/	/ <b></b> / <b></b> /			· · · · · ·
970	100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	48808		cs

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Item Material	Description	Required by	ZipCode	Quantity
980 100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	49037	333.000 CS 403.000
990 100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	48503	CS 764.000
1000 LOT: 2	84824867 DENVER CO / GRAND J	UNC		
	Tendering text - Item: LOT: 28482	4867 DENVER CO / 0	GRAND JU	JNCTION CO /
1010 100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	80239	CS 1,125.000
1020 100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	81505	CS 375.000
1030 LOT: 3	31496872 CLEARWATER FL / PORT	T R		
	Tendering text - Item: LOT: 33149	6872 CLEARWATER F	FL / PORT	RICHEY FL /
1040 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	33756	CS 959.000
1050 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	34688	CS 541.000
1060 LOT: 3	67292264 BROOKLYN PARK MN /	NEW		
	<b>Tendering text - Item :</b> LOT: 36729 ROCHESTER MN /	2264 BROOKLYN PAF	RK MN / N	NEW HOPE MN /
1070 100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	55428	CS 738.000
1080 100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	55428	CS 334.000
1090 100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	55904	CS 428.000
1100 LOT: 3	89650029 LAFAYETTE LA / NEW C	DRL		
	Tendering text - Item: LOT: 38965	0029 LAFAYETTE LA	/ NEW O	RLEANS LA /
1110 100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	70505	CS 750.000
1120 100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	70123	CS 750.000
1130 LOT: 4	03511109 TACOMA WA / TUMWA	TER WA /		
1140 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98499	CS 857.000
1150 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98512	CS 643.000

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Item Materia	Description	Required by	ZipCode	Quantity	_
1160 LOT:	407802329 ARLINGTON WA /	SEATTLE			
	<b>Tendering text - Item :</b> LOT: 4 VANCOUVER WA /	407802329 ARLINGTON W	A / SEAT	TLE WA /	
1170 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98223	564.000	cs
1180 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98108	522.000	cs
1190 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98661	414.000	cs
1200 LOT: 4	420696941 MOSES LAKE WA .	/ SPOKAN			
	Tendering text - Item : LOT: 4 YAKIMA WA /	420696941 MOSES LAKE	WA / SPC	OKANE WA	/
1210 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98837	500.000	cs
1220 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	99202	600.000	cs
1230 100936	EGGS 15 DOZEN	01/16/2024-01/31/2024	98902	400.000	CS
1240 LOT:	458356761 CLEARWATER FL /	PORT R			
	Tendering text - Item : LOT: 4	458356761 CLEARWATER	FL / POR	T RICHEY F	L/
1250 100936	EGGS 15 DOZEN	03/16/2024-03/31/2024	33756	959.000	cs
1260 100936	EGGS 15 DOZEN	03/16/2024-03/31/2024	34688	541.000	cs
1270 LOT:	521468780 TACOMA WA / TU	IMWATER WA /			
1280 100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98499	857.000	cs
1290 100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98512	643.000	cs
1300 LOT:	663274286 BATESVILLE MS /	JACKSO			
	Tendering text - Item : LOT: 6	663274286 BATESVILLE M	S / JACK	SON MS /	
1310 100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	38606	375.000	CS
1320 100936	EGGS 15 DOZEN	02/01/2024-02/15/2024	39201	1,125.000	cs
1330 LOT:	686782425 MOSES LAKE WA .	/ SPOKAN			
	<b>Tendering text - Item :</b> LOT: 6 YAKIMA WA /	686782425 MOSES LAKE	WA / SPC	OKANE WA	/

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Item Material	Description	Required by	ZipCode	Quantity	_
1340 100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98837		CS
				500.000	
1350 100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	99202	600 000	CS
1360 100936	EGGS 15 DOZEN	02/16/2024-02/29/2024	98902	600.000	cs
1300 100930	EGGS 13 DOZEN	02/10/2024-02/29/2024	30302	400.000	CS
1370 LOT: 9	001496314 OKLAHOMA CITY OK /	TUL			
	Tendering text - Item : LOT: 90149	6314 OKLAHOMA CI	TY OK /	TULSA OK /	
1380 100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	73179		CS
				900.000	
1390 100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	74106		CS
1400 LOT: 0	021447973 DENVER CO / GRAND J	LINC		600.000	
1400 LO1. 9					<b>.</b> ,
	Tendering text - Item : LOT: 92144	17973 DENVER CO / (	GRAND JI	UNCTION CO	) /
1410 100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	80239		CS
				1,125.000	
1420 100936	EGGS 15 DOZEN	01/01/2024-01/15/2024	81505	075 000	CS
1/30 LOT: 0	775504668 DENVER CO / GRAND J	IINC		375.000	
1430 LO1. 3				INCTION O	<b>~</b> /
	Tendering text - Item : LOT: 97550			UNCTION CO	
1440 100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	80239	4 405 000	CS
				1,125.000	
1450 100936	EGGS 15 DOZEN	03/01/2024-03/15/2024	81505	375.000	CS
	Total Quantity for EGGS 15 DOZEN	1		373.000	cs
		•		94,500.000	-
	Total Quantity for Invitation				cs
	•			166,500.000	

LaShawne D. Brown

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture