

PCA : 12-3J14-24-B-0186

February 21, 2024 14:15:00

PURCHASE AWARD DESCRIPTION

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-24-B-0186, WBSCM NO: 2000009831

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION 12-3J14-24-B-0186, WBSCM NO: 2000009831. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2024 through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under SOLICITATION 12-3J14-24-B-0186. WBSCM NO: 2000009831. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	108,000.000	LB	\$12.9444 - \$12.9444	1,397,995.20
EGGS 15 DOZEN	87,000.000	CS	\$18.0000 - \$45.7500	2,364,998.25
TOTAL	195,000.000	LB		3,762,993.45

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							
12-3J14-24-C-1086 4100029426	EGGS 15 DOZEN	Klesel, TX					
			280	ALBUQUERQUE, NM	1,500.000	CS	\$ 34.7970
	Subtotal				1,500.000	CS	
	Contract Total				1,500.000	CS	\$ 52,195.50
12-3J14-24-C-1087 4100029427	EGGS 15 DOZEN	Harwood, TX					
			440	AUSTIN, TX	1,500.000	CS	\$ 34.7990
	Subtotal				1,500.000	CS	
	Contract Total				1,500.000	CS	\$ 52,198.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					3,000.000	CS \$	104,394.00
CRYSTAL LAKE LLC P.O. BOX 251 ATWOOD, IN 46502-0251							
12-3J14-24-C-1082		WARSAW, IN					
4100029422							
EGGS 15 DOZEN							
			160	CHICAGO, IL	1,500.000	CS \$	18.7500
			170	CHICAGO, IL	1,500.000	CS \$	18.7500
			180	CHICAGO, IL	1,500.000	CS \$	18.7500
			200	GENEVA, IL	1,500.000	CS \$	18.9000
			210	GENEVA, IL	1,500.000	CS \$	18.9000
			220	GENEVA, IL	1,500.000	CS \$	18.9000
			240	OAK PARK, MI	1,500.000	CS \$	18.9000
			260	NEW HOPE, MN	1,500.000	CS \$	19.3500
			400	GROVE CITY, OH	1,500.000	CS \$	18.9000
			410	GROVE CITY, OH	1,500.000	CS \$	18.9000
			420	GROVE CITY, OH	1,500.000	CS \$	18.9000
			680	BROOKLYN PARK, MN	852.000	CS \$	19.8000
			690	EAST GRAND FORKS, MN	315.000	CS \$	19.8000
			700	ROCHESTER, MN	333.000	CS \$	19.8000
			720	ORWELL, OH	375.000	CS \$	18.7500
			730	TOLEDO, OH	1,125.000	CS \$	18.7500
			930	BROOKLYN PARK, MN	832.000	CS \$	19.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			940	NEW HOPE, MN	668.000	CS \$	19.8000
			990	BATH, MI	333.000	CS \$	19.0500
			1000	BATTLE CREEK, MI	403.000	CS \$	19.0500
			1010	FLINT, MI	764.000	CS \$	19.0500
			1030	ORWELL, OH	375.000	CS \$	18.7500
			1040	TOLEDO, OH	1,125.000	CS \$	18.7500
			1100	BROOKLYN PARK, MN	941.000	CS \$	19.8000
			1110	NEW HOPE, MN	559.000	CS \$	19.8000
			1130	BROOKLYN PARK, MN	1,166.000	CS \$	19.8000
			1140	NEW HOPE, MN	334.000	CS \$	19.8000
		Subtotal			27,000.000	CS	
		Contract Total			27,000.000	CS \$	515,475.00
Contractor Total					27,000.000	CS \$	515,475.00

EGGS UNLIMITED LLC
92 Corporate Park Suite
C-803
Irvine, CA 92606

12-3J14-24-C-1081 Washington, IN
4100029421

EGGS 15 DOZEN

100	TAMPA, FL	1,500.000	CS \$	27.7500
120	EAST POINT, GA	1,500.000	CS \$	27.7500
140	MACON, GA	1,500.000	CS \$	27.7500
290	ALBUQUERQU E, NM	1,500.000	CS \$	29.5500
300	ALBUQUERQU E, NM	1,500.000	CS \$	29.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			320	LAS VEGAS, NV	1,500.000	CS \$	30.4500
			590	SEATTLE, WA	1,500.000	CS \$	30.4500
			600	SEATTLE, WA	1,500.000	CS \$	30.4500
			1270	SEATTLE, WA	777.000	CS \$	42.0000
			1280	YAKIMA, WA	723.000	CS \$	42.7500
			1300	TACOMA, WA	857.000	CS \$	43.5000
			1310	TUMWATER, WA	643.000	CS \$	44.2500
			1330	SEATTLE, WA	777.000	CS \$	45.0000
			1340	YAKIMA, WA	723.000	CS \$	45.7500
		Subtotal			16,500.000	CS	
		Contract Total			16,500.000	CS \$	547,866.75
Contractor Total					16,500.000	CS \$	547,866.75
PRAIRIE STAR FARMS LLC 401 Stachler Dr Saint Henry, OH 45883							
12-3J14-24-C-1083 4100029423		Bryant,					
	EGGS 15 DOZEN						
			650	DENVER, CO	1,125.000	CS \$	39.6300
			660	GRAND JUNCTION, CO	375.000	CS \$	39.9300
			1160	DENVER, CO	1,125.000	CS \$	44.4000
			1170	GRAND JUNCTION, CO	375.000	CS \$	44.4000
		Subtotal			3,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					3,000.000	CS \$	126,157.50

Contractor Total	3,000.000	CS	\$	126,157.50
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R.W. SAUDER, INC.
570 FURNACE HILLS PIKE
LITITZ, PA 17543-7655

12-3J14-24-C-1084 EPHRATA, PA
4100029424

EGGS 15 DOZEN

340	BRONX, NY	1,500.000	CS	\$	20.2500
350	BRONX, NY	1,500.000	CS	\$	18.0000
360	BRONX, NY	1,500.000	CS	\$	18.0000
380	HAUPPAUGE, NY	1,500.000	CS	\$	20.2500
620	WASHINGTON , DC	750.000	CS	\$	20.2500
630	WASHINGTON , DC	750.000	CS	\$	20.2500

Subtotal

7,500.000CS

Contract Total

7,500.000CS \$ 145,125.00

Contractor Total	7,500.000	CS	\$	145,125.00
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ROSE ACRE FARMS INC
1657 W TIPTON ST
SEYMOUR, IN 47274-8934

12-3J14-24-C-1085 Guthrie Center, IA
4100029425

EGGS 15 DOZEN

500	PLANO, TX	1,500.000	CS	\$	27.0000
510	PLANO, TX	1,500.000	CS	\$	27.0000
520	PLANO, TX	1,500.000	CS	\$	27.0000
530	PLANO, TX	1,500.000	CS	\$	27.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							27.0000
			540	PLANO, TX	1,500.000	CS \$	27.0000
			550	PLANO, TX	1,500.000	CS \$	27.0000
		Subtotal			9,000.000	CS	
		Contract Total			9,000.000	CS \$	243,000.00
Contractor Total					9,000.000	CS \$	243,000.00
SONSTEGARD FOODS CO 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228							
12-3J14-24-C-1088		SIOUX CENTER, IA					
4100029428							
	EGG MIX DRIED PKG-48/6 OZ						
			40	Kansas City, MO	36,000.000	LB \$	12.9444
			50	Kansas City, MO	36,000.000	LB \$	12.9444
			60	Kansas City, MO	36,000.000	LB \$	12.9444
		Subtotal			108,000.000	LB	
		Contract Total			108,000.000	LB \$	1,397,995.20
12-3J14-24-C-1089		HARRIS, IA					
4100029429							
	EGGS 15 DOZEN						
			450	AUSTIN, TX	1,500.000	CS \$	32.5200
			460	AUSTIN, TX	1,500.000	CS \$	32.5200
			480	PHARR, TX	1,500.000	CS \$	32.5200
			570	LORTON, VA	1,500.000	CS \$	33.0000
			750	ARLINGTON, WA	564.000	CS \$	33.5800
			760	SEATTLE, WA	522.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							33.5800
			770	VANCOUVER, WA	414.000	CS \$	33.5800
			790	MOSES LAKE, WA	500.000	CS \$	33.2200
			800	SPOKANE, WA	600.000	CS \$	33.2200
			810	YAKIMA, WA	400.000	CS \$	33.2200
			830	DAVENPORT, IA	750.000	CS \$	31.3400
			840	PEORIA, IL	750.000	CS \$	31.3400
			860	MOSES LAKE, WA	500.000	CS \$	33.2200
			870	SPOKANE, WA	600.000	CS \$	33.2200
			880	YAKIMA, WA	400.000	CS \$	33.2200
			900	DENVER, CO	1,125.000	CS \$	32.2500
			910	GRAND JUNCTION, CO	375.000	CS \$	32.2500
			960	TACOMA, WA	857.000	CS \$	33.3600
			970	TUMWATER, WA	643.000	CS \$	33.3600
			1060	ARLINGTON, WA	564.000	CS \$	33.5700
			1070	SEATTLE, WA	522.000	CS \$	33.5700
			1080	VANCOUVER, WA	414.000	CS \$	33.5700
			1190	BROOKLYN PARK, MN	853.000	CS \$	31.2500
			1200	EAST GRAND FORKS, MN	315.000	CS \$	31.2500
			1210	ROCHESTER, MN	332.000	CS \$	31.2500
			1230	BROOKLYN PARK, MN	853.000	CS \$	31.2500
			1240	EAST GRAND	315.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				FORKS, MN			31.2500
			1250	ROCHESTER, MN	332.000	CS \$	31.2500
			1360	OKLAHOMA CITY, OK	900.000	CS \$	31.7200
			1370	TULSA, OK	600.000	CS \$	31.7200
		Subtotal			21,000.000	CS	
		Contract Total			21,000.000	CS \$	682,980.00
Contractor Total					129,000.000	CS \$	2,080,975.20