## PCA: AG-PSEG-S-15-0085

## August 24, 2015 08:45:00

## PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Shell Eggs as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2015.

The purchase is the result of offers received in response to Solicitation No. 2000003482 dated July 27, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2015 through December 31, 2015.

A total of 46,500 cases of shell eggs were not purchased due to price consideration, and 4,500 cases were not purchased due to vendor's constraints.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at http://www.ams.usda.gov/CommodityPurchasing.

Number of Offers/		dor Respon	ises) receiv	ed: :	3			
PURCHASE SUMM	IARY		Table					Total Dallana
Material			Total Qty	UOM	Price Rar			Total Dollars
EGGS 15 DOZEN			19,500.000	CS	\$37.2800	- \$42.4300	\$	767,235.00
TOTAL			19,500.000	cs			\$	767,235.00
<b>PURCHASE DETA</b>	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	tion	Quantity	UOM	Price
VALLEY FRESH FO P.O. BOX 910 TURLOCK, CA 95	·							
AG-3J15-P-15-0249 4100009298		Woodburn, C	DR					
	EGGS 15 DOZ	EN						
			40	LONG BE	ACH,	1,500.000	CS	\$ 39.0800
			70	LOS ANGELES	, CA	1,500.000	CS	\$ 39.0800
			110	OAKLANI	D, CA	1,500.000	CS	\$ 37.2800
			130	SACRAM , CA	ENTO	1,500.000	CS	\$ 38.7200
			200	Colorai Spring, (		1,500.000	CS	\$ 38.0800
			210	COLORAI SPRING, (		1,500.000	CS	\$ 41.0800
			430	DALLAS,	тх	1,500.000	CS	\$ 38.9500
			500	HOUSTO	N, TX	1,500.000	CS	\$ 39.3800
			550	PHARR, T	x	1,500.000	CS	\$ 42.4300
			590	KENT, W	A	1,500.000	CS	\$ 38.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
		Subtotal			15,000.000 CS	S	
	Contract T	otal			15,000.000 CS	s	\$ 588,600.00
AG-3J15-P-15-0250 4100009299		ROCHESTER,	WA				
	EGGS 15 DOZ	ZEN					
			470	FORT WORTH, TX	1,500.000 CS	S	\$ 38.9200
			480	FORT WORTH, TX	1,500.000 CS	S	\$ 41.9200
			590	KENT, WA	1,500.000 CS	s	\$ 38.2500
		Subtotal			4,500.000 CS	S	
	Contract T	otal			4,500.000 CS	S	\$ 178,635.00
Contractor Total					19,500.000 CS	S	\$ 767,235.00