

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Whole Egg products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003639 dated October 2, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from December 1 - 15, 2015.

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/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	160,080.000 LB	\$1.6747 - \$1.7489	\$ 273,268.57
TOTAL	160,080.000 LB		\$ 273,268.57

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

AG-3J15-P-16-0008 Woodrodge, NY
4100009629

EGGS WHOLE FRZ CTN-6/5 LB

80	CHICOPEE, MA	9,990.000 LB	\$	1.7100
90	TAUNTON, MA	20,010.000 LB	\$	1.7100
100	WILMINGTON, MA	10,020.000 LB	\$	1.7100

Subtotal 40,020.000 LB

Contract Total 40,020.000 LB \$ 68,434.20

Contractor Total 40,020.000 LB \$ 68,434.20

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AG-3J15-P-16-0009 4100009630		ESTHERVILLE, IA				
	EGGS WHOLE FRZ CTN-6/5 LB		40	ALBUQUERQU E, NM	40,020.000 LB \$	1.7489
	Subtotal				40,020.000 LB	
	Contract Total				40,020.000 LB \$	69,990.98
AG-3J15-P-16-0010 4100009631		GAINESVILLE, GA				
	EGGS WHOLE FRZ CTN-6/5 LB		60	HOUSTON, TX	40,020.000 LB \$	1.6947
			120	BOWLING GREEN, KY	11,610.000 LB \$	1.6747
			130	CYNTHIANA, KY	15,000.000 LB \$	1.6747
			140	LOUISVILLE, KY	13,410.000 LB \$	1.6747
	Subtotal				80,040.000 LB	
	Contract Total				80,040.000 LB \$	134,843.39
Contractor Total					120,060.000 LB \$	204,834.37