## **PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased all purpose egg mix 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. 2000003804 dated January 11, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016 through June 30, 2016.

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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	324,000.000 LB	\$7.1036 - \$7.1786	\$ 2,312,031.60
TOTAL	324,000.000 LB		\$ 2,312,031.60

PURCHASE DETAILS								
Contractor/	Material	Plant		Destination	Quantity UOM	Price		
Contract Number		Location	Item					

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

AG-3J15-P-16-0073 SIOUX CENTER, IA 4100010215

EGG MIX DRIED PKG-48/6 OZ

IIX DRIED PKG-48/6 OZ					
	40	Kansas City, MO	36,000.000	LB	\$ 7.1036
	50	Kansas City, MO	36,000.000	LB	\$ 7.1036
	70	O-JACK	36,000.000	LB	\$ 7.1786
	90	EVANSVILLE, IN	12,546.000	LB	\$ 7.1434
	100	FORT WAYNE, IN	12,654.000	LB	\$ 7.1434
	110	LAFAYETTE, IN	10,800.000	LB	\$ 7.1434
	130	GARY, IN	11,664.000	LB	\$ 7.1306
	140	INDIANAPOLIS , IN	24,336.000	LB	\$ 7.1306
	160	BLOOMINGTO N, IN	9,576.000	LB	\$ 7.1426
	170	MUNCIE, IN	17,154.000	LB	\$ 7.1426

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	TERRE HAUTE, IN	9,270.000	LB	\$ 7.1426
			200	FORT WAYNE, IN	8,874.000	LB	\$ 7.1434
			210	INDIANAPOLIS , IN	17,964.000	LB	\$ 7.1434
			220	LAFAYETTE, IN	9,162.000	LB	\$ 7.1434
			240	GARY, IN	10,332.000	LB	\$ 7.1245
			250	SOUTH BEND, IN	25,668.000	LB	\$ 7.1245
			270	INDIANAPOLIS , IN	20,808.000	LB	\$ 7.1528
			280	LOUISVILLE, KY	7,992.000	LB	\$ 7.1528
			290	CINCINNATI, OH	7,200.000	LB	\$ 7.1528
		Subtotal			324,000.000	LB	
	Contract To	otal			324,000.000	LB	\$ 2,312,031.60
Contractor Total					324,000.000	LB	\$ 2,312,031.60