

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. 2000003886 dated February 11, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2016 - April 30, 2016.

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/selling-food>

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	120,060.000 LB	\$0.8046 - \$0.8442	\$ 98,597.27
EGGS WHOLE LIQ BULK -TANK	1,920,000.000 LB	\$0.5783 - \$0.6289	\$ 1,152,820.80
TOTAL	2,040,060.000 LB		\$ 1,251,418.07

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**SONSTEGARD FOODS
COMPANY
5005 S BUR OAK PL
SIOUX FALLS, SD
57108-2228**

AG-3J15-P-16-0088 GAINESVILLE, GA
4100010405

EGGS WHOLE FRZ CTN-6/5 LB

40	VAN BUREN, AR	40,020.000 LB	\$	0.8149
80	CYPRESS, TX	40,020.000 LB	\$	0.8046

Subtotal 80,040.000 LB

Contract Total 80,040.000 LB \$ 64,812.39

AG-3J15-P-16-0089 ESTHERVILLE, IA
4100010406

EGGS WHOLE FRZ CTN-6/5 LB

60	PHOENIX, AZ	40,020.000 LB	\$	0.8442
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Subtotal 40,020.000 LB

Contract Total 40,020.000 LB \$ 33,784.88

AG-3J15-P-16-0090 HARRIS, IA
4100010407

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	WAKEFIELD, NE	48,000.000 LB \$	0.6147
			140	WAKEFIELD, NE	48,000.000 LB \$	0.6147
			140	WAKEFIELD, NE	48,000.000 LB \$	0.6147
			170	WAKEFIELD, NE	28,738.000 LB \$	0.6289
			180	WAKEFIELD, NE	19,262.000 LB \$	0.6289
		Subtotal			1,536,000.000 LB	
		Contract Total			1,536,000.000 LB \$	917,198.40
Contractor Total					1,536,000.000 LB \$	917,198.40