PCA: AG-PSEG-S-16-0046

March 03, 2016 07:00:00

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003894 dated February 17, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from April 16, 2016 through May 15, 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/selling-food.

Number of Offers/Quotes(Vendor Responses) received:

| PURCHASE SUMI | | | | | | | | |
|---|------------|------------|-----------|-------------------|-----------|-------------|-----|------------------|
| Material | | | Total Qty | UOM | Price Rai | nge | | Total Dollars |
| EGGS 15 DOZEN | | | 9,000.000 | CS | \$12.0900 | - \$13.5300 | \$ | 114,405.00 |
| TOTAL | | | 9,000.000 | cs | | | \$ | 114,405.00 |
| PURCHASE DETA | ILS | | | | | | | |
| Contractor/ | Material | Plant | | Destinat | ion | Quantity | UOM | Price |
| Contract Number | | Location | ltem | | | | | |
| SONSTEGARD FC COMPANY 5005 S BUR OAK SIOUX FALLS, SE 57108-2228 | PL | | | | | | | |
| AG-3J15-P-16-0093 | | HARRIS, IA | | | | | | |
| 4100010411 | | | | | | | | |
| | EGGS 15 DO | ZEN | | | | | | |
| | | | 40 | OAKLAND | , CA | 1,500.000 | CS | \$ 13.5300 |
| | | | 60 | WALLINGI D, CT | FOR | 1,500.000 | CS | \$ 13.2000 |
| | | | 80 | ORLANDO |), FL | 1,500.000 | CS | \$ 12.2700 |
| | | | 100 | FORT WO TX | RTH, | 1,500.000 | CS | \$ 12.0900 |
| | | | 120 | HOUSTON | I, ТХ | 1,500.000 | CS | \$ 12.4000 |
| | | | 140 | MOSES LA WA | AKE, | 308.000 | CS | \$ 12.7800 |
| | | | 150 | SPOKANE | , WA | 705.000 | CS | \$ 12.7800 |
| | | | 160 | YAKIMA, | WA | 487.000 | CS | \$ 12.7800 |
| | | Subtotal | | | | 9,000.000 | CS | |
| | Contract T | otal | | | | 9,000.000 | CS | \$ 114,405.00 |
| Contractor Total | | | | | | 9,000.000 | cs | \$ 114,405.00 |

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Contractor/MaterialPlantBid Inv.DestinationQuantity UOMPriceContract NumberLocationItem

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