## **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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004590 dated March 2, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2017 - June 30, 2017.

Unawarded: A total of 48,000 pounds of Eggs, Whole, Liq. Bulk Tanker were not awarded due to recipients' change in demand.

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(Ven	dor Respons	es) receiv	ed: 2	!			
PURCHASE SUM!	MARY							
Material			Total Qty	UOM	Price Ra	ange		Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB			0,040.000	LB	\$0.5292	- \$0.5899	\$	44,786.38
EGGS WHOLE LIQ BU	LK-TANK	19	2,000.000	LB	\$0.3636	- \$0.3737	\$	70,780.80
TOTAL		27	2,040.000	LB			\$	115,567.18
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destinat	ion	Quantity	UOM	Price
SONSTEGARD FO COMPANY 5005 S BUR OAK SIOUX FALLS, SE 57108-2228	PL							
12-3J14-17-P-0914		ESTHERVILLE,	, IA					
4100012592								
	EGGS WHOLE	FRZ CTN-6/5 L	.В					
			40	POMONA,	, CA	40,020.000	LB	\$ 0.5899
			60	GRANITE CITY, IL		40,020.000	LB	\$ 0.5292
		Subtotal				80,040.000	LB	
	EGGS WHOLE	LIQ BULK -TAN	١K					
			90	MONTICE MN	LLO,	48,000.000	LB	\$ 0.3636
			90	MONTICE MN	LLO,	48,000.000	LB	\$ 0.3636
			100	MONTICE MN	LLO,	48,000.000	LB	\$ 0.3737
			100	MONTICE	LLO,	48,000.000	LB	\$ 0.3737

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	Price	
				MN			
		Subtotal			192,000.000 LB		
	Contract To	otal			272,040.000 LB	\$	115,567.18
Contractor Total					272,040.000 LB	\$	115,567.18