

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Egg products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005053 dated October 23, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 to March 31, 2018.

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: 6

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
EGG MIX DRIED PKG-48/6 OZ	216,000.000 LB	\$7.8090 - \$7.9590	\$	1,696,464.00
EGGS 15 DOZEN	9,000.000 CS	\$16.2000 - \$17.1800	\$	148,980.00
<b>TOTAL</b>	<b>225,000.000 LB</b>		<b>\$</b>	<b>1,845,444.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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R. W. SAUDER INC.  
570 FURNACE HILLS PIKE  
LITITZ, PA 17543-7655

12-3J14-18-P-0334                      EPHRATA, PA  
4100014078

**EGGS 15 DOZEN**

180	BOSTON, MA	750.000 CS	\$	16.2000
190	HATFIELD, MA	375.000 CS	\$	16.2000
200	SHREWSBURY , MA	375.000 CS	\$	16.2000
220	PENNSAUKEN, NJ	1,125.000 CS	\$	16.2000
230	PHILLIPSBURG , NJ	375.000 CS	\$	16.2000

**Subtotal**

3,000.000 CS

**Contract Total**

3,000.000 CS \$ 48,600.00

**Contractor Total**

3,000.000 CS \$ 48,600.00

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
12-3J14-18-P-0335 4100014079		SIOUX CENTER, IA				
	EGG MIX DRIED PKG-48/6 OZ					
			40	Nampa, ID	36,000.000 LB \$	7.8690
			50	Nampa, ID	36,000.000 LB \$	7.8690
			70	Kansas City, MO	36,000.000 LB \$	7.8090
			80	Kansas City, MO	36,000.000 LB \$	7.8090
			90	Kansas City, MO	36,000.000 LB \$	7.8090
			110	O-JACK	36,000.000 LB \$	7.9590
		<b>Subtotal</b>			216,000.000 LB	
		<b>Contract Total</b>			216,000.000 LB \$	1,696,464.00
12-3J14-18-P-0336 4100014080		HARRIS, IA				
	EGGS 15 DOZEN					
			150	NEW ORLEANS, LA	1,500.000 CS \$	16.5800
			160	NEW ORLEANS, LA	1,500.000 CS \$	16.5800
			250	BOSTON, MA	750.000 CS \$	16.5800
			260	HATFIELD, MA	375.000 CS \$	16.5800
			270	SHREWSBURY , MA	375.000 CS \$	16.5800
			290	EWING, NJ	375.000 CS \$	17.1800
			300	PENNSAUKEN, NJ	1,125.000 CS \$	17.1800
		<b>Subtotal</b>			6,000.000 CS	
		<b>Contract Total</b>			6,000.000 CS \$	100,380.00
<b>Contractor Total</b>					222,000.000 CS \$	1,796,844.00