PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased whole eggs 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. 2000005109 dated November 27, 2017.

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

PURCHASE SUMI	MARY							
Material			Total Qty UOM Price Range					Total Dollars
EGGS WHOLE LIQ BULK -TANK			28,000.000	LB \$	0.7231 - \$0.765 ⁻	1 \$		398,414.40
TOTAL		5	528,000.000 LB			\$		398,414.40
PURCHASE DETA	ILS							
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	n Quan	tity UON	1	Price
SPARBOE FOODS PO BOX 309 LITCHFIELD, MN 55355-0961	S, LLC							
12-3J14-18-P-0424		NEW HAMPT	ON, IA					
4100014166								
	EGGS WHOL	E LIQ BULK -TA	NK					
			40	MONTICELL MN	O, 48,000.	000 LB	\$	0.7231
			60	WAKEFIELD NE	, 48,000.	000 LB	\$	0.7282
			60	WAKEFIELD NE	, 48,000.	000 LB	\$	0.7282
			70	WAKEFIELD NE	, 48,000.0	000 LB	\$	0.7651
			70	WAKEFIELD NE	, 48,000.	000 LB	\$	0.7651
			70	WAKEFIELD NE	, 48,000.	000 LB	\$	0.7651
			70	WAKEFIELD NE	, 48,000.	000 LB	\$	0.7651
			70	WAKEFIELD NE	, 48,000.	000 LB	\$	0.7651
			70	WAKEFIELD	, 48,000.	000 LB	\$	0.7651

NE

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOI	Price	
			70	WAKEFIELD, NE	48,000.000 LB	\$	0.7651
			70	WAKEFIELD, NE	48,000.000 LB	\$	0.7651
		Subtotal			528,000.000 LB		
	Contract T	otal			528,000.000 LB	\$	398,414.40
Contractor Total					528.000.000 LB	\$	398.414.40