

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. 2000005204 dated January 31, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from April 1, 2018 and April 30, 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	160,080.000 LB	\$0.8595 - \$0.8997	\$ 140,554.24
EGGS WHOLE LIQ BULK -TANK	576,000.000 LB	\$0.6189 - \$0.6494	\$ 369,662.40
TOTAL	736,080.000 LB		\$ 510,216.64

PURCHASE DETAILS

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

12-3J14-18-P-0790 GAINESVILLE, GA
4100014533

EGGS WHOLE FRZ CTN-6/5 LB

40	PHOENIX, AZ	40,020.000 LB	\$	0.8934
60	POMONA, CA	40,020.000 LB	\$	0.8997
80	CYPRESS, TX	40,020.000 LB	\$	0.8595
100	HOUSTON, TX	40,020.000 LB	\$	0.8595

Subtotal

160,080.000 LB

Contract Total

160,080.000 LB \$ 140,554.24

12-3J14-18-P-0791 ESTHERVILLE, IA
4100014534

EGGS WHOLE LIQ BULK -TANK

130	MONTICELLO, MN	48,000.000 LB	\$	0.6494
130	MONTICELLO, MN	48,000.000 LB	\$	0.6494
130	MONTICELLO,	48,000.000 LB	\$	0.6494

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
			130	MN MONTICELLO, MN	48,000.000	LB \$	0.6494
			130	MN MONTICELLO, MN	48,000.000	LB \$	0.6494
			140	MN MONTICELLO, MN	48,000.000	LB \$	0.6189
			140	MN MONTICELLO, MN	48,000.000	LB \$	0.6189
			140	MN MONTICELLO, MN	48,000.000	LB \$	0.6189
			160	WAKEFIELD, NE	48,000.000	LB \$	0.6494
			160	WAKEFIELD, NE	48,000.000	LB \$	0.6494
			160	WAKEFIELD, NE	48,000.000	LB \$	0.6494
			160	WAKEFIELD, NE	48,000.000	LB \$	0.6494
		Subtotal			576,000.000	LB	
		Contract Total			576,000.000	LB \$	369,662.40
Contractor Total					736,080.000	LB \$	510,216.64