

PCA : 12-3J14-24-B-0541

August 08, 2024 15:00:00

**PURCHASE AWARD DESCRIPTION**

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-24-B-0541: WBSCM NO: 2000010242

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of SOLICITATION 12-3J14-24-B-0541: WBSCM NO: 2000010242. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from October 1, 2024 through December 31, 2024.

A total of 127,500 cases of Shell Egg products weren#t purchased due to price consideration.

The Contracting Officer will not consider any additional or further offers under SOLICITATION 12-3J14-24-B-0541: WBSCM NO: 2000010242. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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
EGG MIX DRIED PKG-48/6 OZ	36,000.000	LB	\$13.7800 - \$13.7800	496,080.00
EGGS 15 DOZEN	66,000.000	CS	\$22.5000 - \$45.0000	2,479,633.50
<b>TOTAL</b>	<b>102,000.000</b>	<b>LB</b>		<b>2,975,713.50</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CAL-MAINE FOODS, INC PO Box 2960 JACKSON, MS 39207							

12-3J14-24-C-2361  
4100030674

GUTHRIE, KY

EGGS 15 DOZEN

120	FORT MYERS, FL	1,500.000	CS	\$	33.1330
140	JACKSONVILL E, FL	1,500.000	CS	\$	36.9910
160	ORLANDO, FL	1,500.000	CS	\$	31.5590
170	ORLANDO, FL	1,500.000	CS	\$	32.1170
180	ORLANDO, FL	1,500.000	CS	\$	36.9910
190	ORLANDO, FL	1,500.000	CS	\$	36.9910

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		9,000.000	CS	
			<b>Contract Total</b>		9,000.000	CS	\$ 311,673.00
12-3J14-24-C-2362 4100030675		Shady Dale, GA					
	EGGS 15 DOZEN						
			230	AUGUSTA, GA	1,500.000	CS	\$ 31.5660
			250	EAST POINT, GA	1,500.000	CS	\$ 36.9880
			<b>Subtotal</b>		3,000.000	CS	
			<b>Contract Total</b>		3,000.000	CS	\$ 102,831.00
12-3J14-24-C-2363 4100030676		DELTA, UT					
	EGGS 15 DOZEN						
			580	LAS VEGAS, NV	1,500.000	CS	\$ 32.1670
			590	LAS VEGAS, NV	1,500.000	CS	\$ 37.1110
			600	LAS VEGAS, NV	1,500.000	CS	\$ 33.7660
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS	\$ 154,566.00
12-3J14-24-C-2364 4100030677		Klesel, TX					
	EGGS 15 DOZEN						
			810	AUSTIN, TX	1,500.000	CS	\$ 31.7660
			820	AUSTIN, TX	1,500.000	CS	\$ 36.9990
			830	AUSTIN, TX	1,500.000	CS	\$ 33.7660
			850	CORPUS CHRISTI, TX	1,500.000	CS	\$ 31.7660
			860	CORPUS CHRISTI, TX	1,500.000	CS	\$ 37.1110
			870	CORPUS CHRISTI, TX	1,500.000	CS	\$ 33.1230
			<b>Subtotal</b>		9,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>Contract Total</b>					9,000.000	CS	\$ 306,796.50
12-3J14-24-C-2365 4100030678		Harwood, TX					
	EGGS 15 DOZEN						
			950	PHARR, TX	1,500.000	CS	\$ 31.1230
			960	PHARR, TX	1,500.000	CS	\$ 36.9880
			970	PHARR, TX	1,500.000	CS	\$ 33.7750
			1020	PLANO, TX	1,500.000	CS	\$ 37.9880
			1030	PLANO, TX	1,500.000	CS	\$ 33.7770
			1030	PLANO, TX	1,500.000	CS	\$ 33.7770
							33.7770
			<b>Subtotal</b>		9,000.000	CS	
			<b>Contract Total</b>		9,000.000	CS	\$ 311,142.00
<b>Contractor Total</b>					34,500.000	CS	\$ 1,187,008.50
<b>EGGS UNLIMITED LLC</b>							
92 Corporate Park Suite							
C-803							
Irvine, CA 92606							
12-3J14-24-C-2366 4100030679		Washington, IN					
	EGGS 15 DOZEN						
			80	MESA, AZ	1,500.000	CS	\$ 37.5000
			90	MESA, AZ	1,500.000	CS	\$ 40.5000
			200	ORLANDO, FL	1,500.000	CS	\$ 45.0000
			270	DAVENPORT, IA	1,500.000	CS	\$ 45.0000
			300	CHICAGO, IL	1,500.000	CS	\$ 42.0000
			330	CHICAGO, IL	1,500.000	CS	\$ 43.5000
			370	GENEVA, IL	1,500.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							45.0000
			390	BATON ROUGE, LA	1,500.000	CS \$	43.5000
			420	AUBURN, ME	1,500.000	CS \$	45.0000
			790	GROVE CITY, OH	1,500.000	CS \$	45.0000
			900	FORT WORTH, TX	1,500.000	CS \$	39.0000
			930	FORT WORTH, TX	1,500.000	CS \$	42.0000
			1000	PLANO, TX	1,500.000	CS \$	42.0000
			1000	PLANO, TX	1,500.000	CS \$	42.0000
			1040	PLANO, TX	1,500.000	CS \$	42.0000
			1060	SAN ANTONIO, TX	1,500.000	CS \$	44.2500
			1070	SAN ANTONIO, TX	1,500.000	CS \$	43.5000
			1110	SEATTLE, WA	1,500.000	CS \$	45.0000
			1460	DES MOINES, IA	1,167.000	CS \$	45.0000
			1470	SIOUX CITY, IA	184.000	CS \$	45.0000
			1480	OMAHA, NE	149.000	CS \$	45.0000
							45.0000
			<b>Subtotal</b>		<b>28,500.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>28,500.000</b>	<b>CS \$</b>	<b>1,225,125.00</b>
			<b>Contractor Total</b>		<b>28,500.000</b>	<b>CS \$</b>	<b>1,225,125.00</b>

R.W. SAUDER, INC.  
570 FURNACE HILLS PIKE  
LITITZ, PA 17543-7655

12-3J14-24-C-2367  
4100030680

EPHRATA, PA

EGGS 15 DOZEN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			640	BRONX, NY	1,500.000	CS \$	22.5000
			710	HAUPPAUGE, NY	1,500.000	CS \$	22.5000
		<b>Subtotal</b>			<b>3,000.000</b>	<b>CS</b>	
		<b>Contract Total</b>			<b>3,000.000</b>	<b>CS \$</b>	<b>67,500.00</b>
<b>Contractor Total</b>					<b>3,000.000</b>	<b>CS \$</b>	<b>67,500.00</b>
<b>SONSTEGARD FOODS CO</b>							
<b>5005 S BUR OAK PL</b>							
<b>SIOUX FALLS, SD</b>							
<b>57108-2228</b>							
12-3J14-24-C-2368 4100030681		SIOUX CENTER, IA					
	EGG MIX DRIED PKG-48/6 OZ		40	O-JACK	36,000.000	LB \$	13.7800
		<b>Subtotal</b>			<b>36,000.000</b>	<b>LB</b>	
		<b>Contract Total</b>			<b>36,000.000</b>	<b>LB \$</b>	<b>496,080.00</b>
<b>Contractor Total</b>					<b>36,000.000</b>	<b>LB \$</b>	<b>496,080.00</b>