

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Shell Eggs and All Purpose Egg Mix as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006941 dated April 30, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 and September 30, 2020.

Further information can be obtained from the Commodity Procurement Program, 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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	288,000.000	LB	\$7.9297 - \$7.9997	2,298,873.60
EGGS 15 DOZEN	72,200.000	CS	\$11.2500 - \$14.8500	947,287.50
<b>TOTAL</b>	<b>360,200.000</b>	<b>LB</b>		<b>3,246,161.10</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CAL-MAINE FOODS, INC.</b>							
PO Box 2960							
JACKSON, MS 39207							
12-3J14-20-C-2009		GUTHRIE, KY					
4100020358	EGGS 15 DOZEN						
			280	PEMBROKE PARK, FL	1,500.000	CS	\$ 12.7500
			290	PEMBROKE PARK, FL	1,500.000	CS	\$ 11.2500
			820	CLEARWATER , FL	363.000	CS	\$ 11.3000
			830	PORT RICHEY, FL	228.000	CS	\$ 11.3000
			840	TAMPA, FL	909.000	CS	\$ 11.3000
				<b>Subtotal</b>	<b>4,500.000</b>	<b>CS</b>	
				<b>Contract Total</b>	<b>4,500.000</b>	<b>CS</b>	<b>\$ 52,950.00</b>
12-3J14-20-C-2010		Edwards, MS					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100020359	EGGS 15 DOZEN						
			310	EAST POINT, GA	1,500.000	CS \$	12.7500
			320	EAST POINT, GA	1,500.000	CS \$	11.2500
			400	AIKEN, SC	1,500.000	CS \$	12.8000
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS \$	55,200.00
12-3J14-20-C-2011		ROSSBURG, OH					
4100020360	EGGS 15 DOZEN						
			370	NEPTUNE, NJ	1,500.000	CS \$	12.7500
			380	NEPTUNE, NJ	1,500.000	CS \$	11.2500
			<b>Subtotal</b>		3,000.000	CS	
			<b>Contract Total</b>		3,000.000	CS \$	36,000.00
12-3J14-20-C-2012		UNION CITY, OH					
4100020361	EGGS 15 DOZEN						
			1020	EGG HARBOR, NJ	500.000	CS \$	11.3000
			1030	HILLSIDE, NJ	1,000.000	CS \$	11.3000
			<b>Subtotal</b>		1,500.000	CS	
			<b>Contract Total</b>		1,500.000	CS \$	16,950.00
12-3J14-20-C-2013		BOLING, TX					
4100020362	EGGS 15 DOZEN						
			470	HOUSTON, TX	1,500.000	CS \$	12.7500
			510	SAN ANTONIO, TX	1,500.000	CS \$	12.7500
			<b>Subtotal</b>		3,000.000	CS	
			<b>Contract Total</b>		3,000.000	CS \$	38,250.00
12-3J14-20-C-2014		GUTHRIE, KY					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100020363	EGGS 15 DOZEN						
			550	RICHMOND, VA	1,500.000	CS \$	12.7500
			570	SALEM, VA	1,500.000	CS \$	11.2500
			1260	CLEARWATER , FL	363.000	CS \$	12.8500
			1270	PORT RICHEY, FL	228.000	CS \$	12.8500
			1280	TAMPA, FL	909.000	CS \$	12.8500
			<b>Subtotal</b>		4,500.000	CS	
			<b>Contract Total</b>		4,500.000	CS \$	55,275.00
<b>Contractor Total</b>					21,000.000	CS \$	254,625.00

COOPER FARMS, INC.  
3310 State Rte 49  
Fort Recovery, OH 45846

12-3J14-20-C-2025                      Rossburg, OH  
4100020374

	EGGS 15 DOZEN						
			270	PEMBROKE PARK, FL	1,500.000	CS \$	13.7250
			340	DETROIT, MI	1,500.000	CS \$	12.6000
			360	NEPTUNE, NJ	1,500.000	CS \$	13.5000
			420	FORT WORTH, TX	1,500.000	CS \$	13.6500
			430	FORT WORTH, TX	1,500.000	CS \$	14.0250
			440	FORT WORTH, TX	1,500.000	CS \$	14.4000
			490	PHARR, TX	1,500.000	CS \$	14.7000
			530	LORTON, VA	1,500.000	CS \$	13.3500
			610	EGG HARBOR, NJ	500.000	CS \$	13.8750

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	HILLSIDE, NJ	1,000.000	CS \$	13.8750
			660	LOUISVILLE, KY	300.000	CS \$	12.4500
			680	EWING, NJ	375.000	CS \$	13.6500
			690	PENNSAUKEN, NJ	1,125.000	CS \$	13.6500
			710	BLOOMINGTO N, IN	300.000	CS \$	12.6750
			790	SOUTH BEND, IN	800.000	CS \$	12.7500
			860	EWING, NJ	375.000	CS \$	13.6500
			870	PENNSAUKEN, NJ	1,125.000	CS \$	13.6500
			900	CINCINNATI, OH	300.000	CS \$	12.5250
			920	HILLSIDE, NJ	1,125.000	CS \$	13.3500
			930	PHILLIPSBURG , NJ	375.000	CS \$	13.3500
			950	HILLSIDE, NJ	1,125.000	CS \$	14.2500
			960	PHILLIPSBURG , NJ	375.000	CS \$	14.2500
			980	BATTLE CREEK, MI	420.000	CS \$	12.7500
			990	FLINT, MI	735.000	CS \$	12.7500
			1000	LANSING, MI	345.000	CS \$	12.7500
			1050	SEATTLE, WA	700.000	CS \$	14.8500
			1060	SPOKANE, WA	800.000	CS \$	14.8500
			1080	EGG HARBOR, NJ	500.000	CS \$	13.6500
			1090	HILLSIDE, NJ	1,000.000	CS \$	13.6500
			1110	EWING, NJ	375.000	CS \$	14.4000
			1120	PENNSAUKEN, NJ	1,125.000	CS \$	14.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1140	CLEARWATER , FL	363.000	CS \$	13.9500
			1150	PORT RICHEY, FL	228.000	CS \$	13.9500
			1160	TAMPA, FL	909.000	CS \$	13.9500
			1180	MOSES LAKE, WA	421.000	CS \$	14.8500
			1190	SPOKANE, WA	592.000	CS \$	14.8500
			1200	YAKIMA, WA	487.000	CS \$	14.8500
			<b>Subtotal</b>		<b>30,200.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>30,200.000</b>	<b>CS \$</b>	<b>416,257.50</b>
<b>Contractor Total</b>					<b>30,200.000</b>	<b>CS \$</b>	<b>416,257.50</b>
<b>HICKMAN'S EGG RANCH, INC. 6515 S JACKRABBIT TRAIL BUCKEYE, AZ 85326-5641</b>							
12-3J14-20-C-2018 4100020367		MARICOPA, AZ					
	EGGS 15 DOZEN						
			170	MESA, AZ	1,500.000	CS \$	12.6000
			180	MESA, AZ	1,500.000	CS \$	12.6000
			<b>Subtotal</b>		<b>3,000.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>3,000.000</b>	<b>CS \$</b>	<b>37,800.00</b>
12-3J14-20-C-2019 4100020368		ARLINGTON, AZ					
	EGGS 15 DOZEN						
			210	PHOENIX, AZ	1,500.000	CS \$	12.6000
			230	PHOENIX, AZ	1,500.000	CS \$	12.6000
			250	PHOENIX, AZ	1,500.000	CS \$	12.6000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		4,500.00	CS	
			<b>Contract Total</b>		4,500.00	CS	\$ 56,700.00
12-3J14-20-C-2020 4100020369		Tonopah, AZ					
	EGGS 15 DOZEN						
			220	PHOENIX, AZ	1,500.00	CS	\$ 12.6000
			240	PHOENIX, AZ	1,500.00	CS	\$ 12.6000
			<b>Subtotal</b>		3,000.00	CS	
			<b>Contract Total</b>		3,000.00	CS	\$ 37,800.00
<b>Contractor Total</b>					10,500.00	CS	\$ 132,300.00
<b>HILLANDALE FARMS EAST, INC. 3910 OXFORD RD GETTYSBURG, PA 17325-8367</b>							
12-3J14-20-C-2021 4100020370		SPRING GROVE, PA					
	EGGS 15 DOZEN						
			1300	BLOOMFIELD, CT	750.00	CS	\$ 14.2500
			1310	WALLINGFOR D, CT	750.00	CS	\$ 14.2500
			<b>Subtotal</b>		1,500.00	CS	
			<b>Contract Total</b>		1,500.00	CS	\$ 21,375.00
<b>Contractor Total</b>					1,500.00	CS	\$ 21,375.00
<b>SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228</b>							
12-3J14-20-C-2022 4100020371		HARRIS, IA					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	EGGS 15 DOZEN						
			160	MESA, AZ	1,500.000	CS \$	13.5800
			200	PHOENIX, AZ	1,500.000	CS \$	13.5800
			460	HOUSTON, TX	1,500.000	CS \$	13.2500
		<b>Subtotal</b>			4,500.000	CS	
	<b>Contract Total</b>				4,500.000	CS \$	60,615.00
12-3J14-20-C-2023 4100020372		SIOUX CENTER, IA					
	EGG MIX DRIED PKG-48/6 OZ						
			40	Kansas City, MO	36,000.000	LB \$	7.9297
			50	Kansas City, MO	36,000.000	LB \$	7.9297
			70	O-JACK	36,000.000	LB \$	7.9997
			80	O-JACK	36,000.000	LB \$	7.9997
			90	O-JACK	36,000.000	LB \$	7.9997
			100	O-JACK	36,000.000	LB \$	7.9997
			110	O-JACK	36,000.000	LB \$	7.9997
			120	O-JACK	36,000.000	LB \$	7.9997
		<b>Subtotal</b>			288,000.000	LB	
	<b>Contract Total</b>				288,000.000	LB \$	2,298,873.60
<b>Contractor Total</b>					292,500.000	LB \$	2,359,488.60

VALLEY FRESH FOODS,  
INC.  
P.O. Box 910  
TURLOCK, CA 95381-0910

12-3J14-20-C-2024                      Woodburn, OR  
4100020373

EGGS 15 DOZEN

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			590	SEATTLE, WA	1,500.000CS	\$ 13.6800
			750	TACOMA, WA	850.000CS	\$ 13.7300
			760	TUMWATER, WA	650.000CS	\$ 13.7300
			1220	EVERETT, WA	554.000CS	\$ 14.0000
			1230	SEATTLE, WA	516.000CS	\$ 14.0000
			1240	VANCOUVER, WA	430.000CS	\$ 14.0000
		<b>Subtotal</b>			4,500.000CS	
		<b>Contract Total</b>			4,500.000CS	\$ 62,115.00
<b>Contractor Total</b>					4,500.000 CS	\$ 62,115.00