

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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008464 dated April 13, 2022.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2022 and September 30, 2022.

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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	180,000.000	LB	\$13.7661 - \$13.7800	\$ 2,479,899.60
EGGS 15 DOZEN	36,000.000	CS	\$25.7980 - \$31.5000	\$ 969,018.75
TOTAL	216,000.000	LB		\$ 3,448,918.35

PURCHASE DETAILS

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

12-3J14-22-C-1522 4100025554	EGGS 15 DOZEN	Shady Dale, GA					
			190	MIDLAND, GA	1,500.000	CS	\$ 27.2990
	Subtotal				1,500.000	CS	
	Contract Total				1,500.000	CS	\$ 40,948.50

12-3J14-22-C-1523 4100025555	EGGS 15 DOZEN	Siloam Springs, AR					
			280	GENEVA, IL	1,500.000	CS	\$ 25.7980
	Subtotal				1,500.000	CS	
	Contract Total				1,500.000	CS	\$ 38,697.00

12-3J14-22-C-1524 GUTHRIE, KY

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100025556	EGGS 15 DOZEN						
			300	LAFAYETTE, LA	1,500.000	CS \$	25.7990
			320	NEW ORLEANS, LA	1,500.000	CS \$	25.7980
			590	LORTON, VA	1,500.000	CS \$	27.2780
			Subtotal		4,500.000	CS	
			Contract Total		4,500.000	CS \$	118,312.50
12-3J14-22-C-1525		Klesel, TX					
4100025557	EGGS 15 DOZEN						
			390	ALBUQUERQU E, NM	1,500.000	CS \$	27.2990
			500	AMARILLO, TX	1,500.000	CS \$	25.7990
			520	AUSTIN, TX	1,500.000	CS \$	27.2980
			530	AUSTIN, TX	1,500.000	CS \$	25.7980
			540	AUSTIN, TX	1,500.000	CS \$	26.5320
			560	SAN ANTONIO, TX	1,500.000	CS \$	27.2990
			570	SAN ANTONIO, TX	1,500.000	CS \$	26.5330
			Subtotal		10,500.000	CS	
			Contract Total		10,500.000	CS \$	279,837.00
12-3J14-22-C-1526		DELTA, UT					
4100025558	EGGS 15 DOZEN						
			420	LAS VEGAS, NV	1,500.000	CS \$	27.2990
			430	LAS VEGAS, NV	1,500.000	CS \$	27.8110
			440	LAS VEGAS, NV	1,500.000	CS \$	26.5330
			460	MCCARRAN, NV	1,500.000	CS \$	25.7990
			Subtotal		6,000.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				6,000.000CS	\$	161,163.00
12-3J14-22-C-1527 4100025559		ROSSBURG, OH					
	EGGS 15 DOZEN						
			210	CHICAGO, IL	1,500.000CS	\$	27.5990
			220	CHICAGO, IL	1,500.000CS	\$	27.6990
			230	CHICAGO, IL	1,500.000CS	\$	26.5555
			240	CHICAGO, IL	1,500.000CS	\$	25.8610
			250	CHICAGO, IL	1,500.000CS	\$	26.6590
			260	CHICAGO, IL	1,500.000CS	\$	26.8690
			480	AKRON, OH	1,500.000CS	\$	27.2980
		Subtotal			10,500.000CS		
	Contract Total				10,500.000CS	\$	282,810.75
Contractor Total					34,500.000	CS	\$ 921,768.75
R. W. SAUDER INC.							
570 FURNACE HILLS PIKE							
LITITZ, PA 17543-7655							
12-3J14-22-C-1521 4100025553		EPHRATA, PA					
	EGGS 15 DOZEN						
			170	WALLINGFOR D, CT	1,500.000CS	\$	31.5000
		Subtotal			1,500.000CS		
	Contract Total				1,500.000CS	\$	47,250.00
Contractor Total					1,500.000	CS	\$ 47,250.00
SONSTEGARD FOODS COMPANY							
5005 S BUR OAK PL							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SIOUX FALLS, SD 57108-2228							
12-3J14-22-C-1528 4100025560		SIOUX CENTER, IA					
	EGG MIX DRIED PKG-48/6 OZ						
			40	Nampa, ID	36,000.000	LB \$	13.7661
			60	O-JACK	36,000.000	LB \$	13.7800
			70	O-JACK	36,000.000	LB \$	13.7800
			90	O-JACK	36,000.000	LB \$	13.7800
			110	O-JACK	36,000.000	LB \$	13.7800
			Subtotal		180,000.000	LB	
	Contract Total				180,000.000	LB \$	2,479,899.60
Contractor Total					180,000.000	LB \$	2,479,899.60