

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Shell Eggs as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003999 dated April 26, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2016 through September 30, 2016.

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 15 DOZEN	48,000.000	CS	\$10.0500 - \$14.4500	\$ 552,825.00
TOTAL	48,000.000	CS		\$ 552,825.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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HICKMAN'S EGG RANCH,
INC
6515 S JACKRABBIT TRAIL
BUCKEYE, AZ 85326-5641

AG-3J15-P-16-0146 MARICOPA, AZ
4100010870

EGGS 15 DOZEN

140	ALBUQUERQU E, NM	1,500.000	CS	\$	10.3500
150	ALBUQUERQU E, NM	1,500.000	CS	\$	10.3500
160	ALBUQUERQU E, NM	1,500.000	CS	\$	10.3500

Subtotal

4,500.000 CS

Contract Total

4,500.000 CS \$ 46,575.00

Contractor Total

4,500.000 CS \$ 46,575.00

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

AG-3J15-P-16-0145 EPHRATA, PA
4100010869

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	EGGS 15 DOZEN					
			100	NEPTUNE, NJ	1,500.000 CS \$	10.0500
			110	NEPTUNE, NJ	1,500.000 CS \$	10.9500
			120	NEPTUNE, NJ	1,500.000 CS \$	11.5500
			180	TOLEDO, OH	1,500.000 CS \$	10.0500
			250	VERONA, VA	1,500.000 CS \$	10.3500
			290	GASSAWAY, WV	1,500.000 CS \$	10.0500
			300	GASSAWAY, WV	1,500.000 CS \$	10.9500
			320	HUNTINGTON, WV	1,500.000 CS \$	11.5500
			480	EWING, NJ	375.000 CS \$	11.5500
			490	PENNSAUKEN, NJ	750.000 CS \$	11.5500
			500	PHILLIPSBURG , NJ	375.000 CS \$	11.5500
			520	EWING, NJ	375.000 CS \$	10.0500
			530	PENNSAUKEN, NJ	750.000 CS \$	10.0500
			540	PHILLIPSBURG , NJ	375.000 CS \$	10.0500
			590	EWING, NJ	375.000 CS \$	10.9500
			600	PENNSAUKEN, NJ	1,125.000 CS \$	10.9500
			620	EGG HARBOR, NJ	375.000 CS \$	10.0500
			630	HILLSIDE, NJ	1,125.000 CS \$	10.0500
			650	BOSTON, MA	750.000 CS \$	11.5500
			660	HATFIELD, MA	375.000 CS \$	11.5500
			670	SHREWSBURY , MA	375.000 CS \$	11.5500
			690	EGG HARBOR, NJ	375.000 CS \$	11.5500
			700	HILLSIDE, NJ	1,125.000 CS \$	11.5500
			720	BOSTON, MA	1,125.000 CS \$	10.6500
			730	HATFIELD, MA	375.000 CS \$	10.6500
			750	EGG HARBOR, NJ	375.000 CS \$	10.9500
			760	HILLSIDE, NJ	1,125.000 CS \$	10.9500
		Subtotal			24,000.000 CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					24,000.000	CS	\$ 259,200.00
Contractor Total					24,000.000	CS	\$ 259,200.00
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228							
AG-3J15-P-16-0144 4100010868		HARRIS, IA					
	EGGS 15 DOZEN						
			40	WALLINGFOR D, CT	1,500.000	CS	\$ 13.7800
			70	NEW ORLEANS, LA	1,500.000	CS	\$ 13.3900
			80	NEW ORLEANS, LA	1,500.000	CS	\$ 14.4500
			200	FORT WORTH, TX	1,500.000	CS	\$ 12.6500
			270	SEATTLE, WA	1,500.000	CS	\$ 14.0600
			380	MAPLEWOOD, MN	1,131.000	CS	\$ 12.2800
			390	NEW HOPE, MN	369.000	CS	\$ 12.2800
			410	MOSES LAKE, WA	308.000	CS	\$ 14.0400
			420	SPOKANE, WA	705.000	CS	\$ 14.0400
			430	YAKIMA, WA	487.000	CS	\$ 14.0400
		Subtotal			10,500.000	CS	
Contract Total					10,500.000	CS	\$ 141,975.00
Contractor Total					10,500.000	CS	\$ 141,975.00
VALLEY FRESH FOODS, INC. P.O. BOX 910 TURLOCK, CA 95381-0910							
AG-3J15-P-16-0142 4100010866		ROCHESTER, WA					
	EGGS 15 DOZEN						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			60	NEW ORLEANS, LA	1,500.000 CS \$	12.7400
			230	HOUSTON, TX	1,500.000 CS \$	13.3900
			450	EVERETT, WA	554.000 CS \$	10.4900
			460	KENT, WA	946.000 CS \$	10.4900
			Subtotal		4,500.000 CS	
			Contract Total		4,500.000 CS \$	54,930.00
AG-3J15-P-16-0143 4100010867		Woodburn, OR				
	EGGS 15 DOZEN					
			220	HOUSTON, TX	1,500.000 CS \$	12.2200
			340	KENT, WA	337.000 CS \$	10.5900
			350	SEATTLE, WA	313.000 CS \$	10.5900
			360	TACOMA, WA	850.000 CS \$	10.5900
			560	KENT, WA	1,070.000 CS \$	10.6200
			570	VANCOUVER, WA	430.000 CS \$	10.6200
			Subtotal		4,500.000 CS	
			Contract Total		4,500.000 CS \$	50,145.00
Contractor Total					9,000.000 CS \$	105,075.00