

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. 2000004166 dated July 8, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2016 through December 31, 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS 15 DOZEN	84,000.000	CS	\$9.0000 - \$12.6225	\$ 876,399.75
TOTAL	84,000.000	CS		\$ 876,399.75

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DEB EL FOOD PRODUCTS
LLC
PO BOX 876
ELIZABETH, NJ 07206-1421

AG-3J15-P-16-0218 PORTLAND, IN
4100011301

EGGS 15 DOZEN

80	NEW ORLEANS, LA	1,500.000	CS	\$	10.2285
100	COMSTOCK PARK, MI	1,500.000	CS	\$	9.6360
110	COMSTOCK PARK, MI	1,500.000	CS	\$	9.6360
130	DETROIT, MI	1,500.000	CS	\$	10.8225
140	DETROIT, MI	1,500.000	CS	\$	10.4130
270	FORT WORTH, TX	1,500.000	CS	\$	10.0860
280	FORT WORTH, TX	1,500.000	CS	\$	10.2360
290	FORT WORTH, TX	1,500.000	CS	\$	10.3860
310	HOUSTON, TX	1,500.000	CS	\$	10.2630
320	HOUSTON, TX	1,500.000	CS	\$	10.3980
340	PHARR, TX	1,500.000	CS	\$	10.9860

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			350	PHARR, TX	1,500.000	CS \$	11.2860
			370	SAN ANTONIO, TX	1,500.000	CS \$	10.7010
			380	SAN ANTONIO, TX	1,500.000	CS \$	10.8510
			420	BARRE, VT	1,500.000	CS \$	10.5360
			440	SEATTLE, WA	1,500.000	CS \$	11.1480
			450	SEATTLE, WA	1,500.000	CS \$	11.2980
			470	DULUTH, MN	333.000	CS \$	11.9130
			480	MAPLEWOOD, MN	1,167.000	CS \$	11.9130
			500	CROOKSTON, MN	409.000	CS \$	11.9130
			510	NEW HOPE, MN	1,091.000	CS \$	11.9130
			560	BATTLE CREEK, MI	375.000	CS \$	12.4725
			570	FLINT, MI	750.000	CS \$	12.4725
			580	LANSING, MI	375.000	CS \$	12.4725
			600	MAPLEWOOD, MN	953.000	CS \$	12.6225
			610	ROCHESTER, MN	547.000	CS \$	12.6225
			630	MAPLEWOOD, MN	1,126.000	CS \$	12.3225
			640	NEW HOPE, MN	374.000	CS \$	12.3225
			660	BATTLE CREEK, MI	375.000	CS \$	11.4360
			670	FLINT, MI	750.000	CS \$	11.4360
			680	LANSING, MI	375.000	CS \$	11.4360
			1010	DETROIT, MI	381.000	CS \$	11.8980
			1020	FLINT, MI	448.000	CS \$	11.8980
			1030	OAK PARK, MI	671.000	CS \$	11.8980
			1050	BATTLE CREEK, MI	375.000	CS \$	11.8980
			1060	FLINT, MI	750.000	CS \$	11.8980
			1070	LANSING, MI	375.000	CS \$	11.8980
		Subtotal			37,500.000	CS	
		Contract Total			37,500.000	CS \$	413,079.77

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					37,500.000 CS \$	413,079.77

HILLANDALE FARMS EAST,
INC.
PO BOX 217
CODORUS, PA 17311-0217

AG-3J15-P-16-0219 SPRING GROVE, PA
4100011302

EGGS 15 DOZEN

40	WALLINGFOR D, CT	1,500.000 CS \$	9.0000
50	WALLINGFOR D, CT	1,500.000 CS \$	9.7500
60	WALLINGFOR D, CT	1,500.000 CS \$	9.0000
160	NEPTUNE, NJ	1,500.000 CS \$	9.0000
170	NEPTUNE, NJ	1,500.000 CS \$	9.7500
180	NEPTUNE, NJ	1,500.000 CS \$	9.0000
200	BRONX, NY	1,500.000 CS \$	9.0000
200	BRONX, NY	1,500.000 CS \$	9.0000
210	BRONX, NY	1,500.000 CS \$	9.7500
220	BRONX, NY	1,500.000 CS \$	9.7500
220	BRONX, NY	1,500.000 CS \$	9.7500
230	BRONX, NY	1,500.000 CS \$	9.7500
240	BRONX, NY	1,500.000 CS \$	9.0000
240	BRONX, NY	1,500.000 CS \$	9.0000
250	BRONX, NY	1,500.000 CS \$	9.0000
400	VERONA, VA	1,500.000 CS \$	9.7500
770	EWING, NJ	375.000 CS \$	9.0000
780	PENNSAUKEN, NJ	1,125.000 CS \$	9.0000
800	BOSTON, MA	1,125.000 CS \$	9.0000
810	HATFIELD, MA	375.000 CS \$	9.0000
910	EWING, NJ	375.000 CS \$	9.0000
920	PENNSAUKEN, NJ	1,125.000 CS \$	9.0000
940	EGG HARBOR, NJ	375.000 CS \$	9.0000
950	HILLSIDE, NJ	1,125.000 CS \$	9.0000
1170	EGG HARBOR, NJ	375.000 CS \$	9.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1180	HILLSIDE, NJ	1,125.000 CS \$	9.7500
			1200	EGG HARBOR, NJ	375.000 CS \$	9.0000
			1210	HILLSIDE, NJ	1,125.000 CS \$	9.0000
			1230	EWING, NJ	375.000 CS \$	9.7500
			1240	PENNSAUKEN, NJ	750.000 CS \$	9.7500
			1250	PHILLIPSBURG , NJ	375.000 CS \$	9.7500
		Subtotal			34,500.000 CS	
		Contract Total			34,500.000 CS \$	320,625.00
Contractor Total					34,500.000 CS \$	320,625.00

SONSTEGARD FOODS
COMPANY
5005 S BUR OAK PL
SIOUX FALLS, SD
57108-2228

AG-3J15-P-16-0220 HARRIS, IA
4100011303

EGGS 15 DOZEN

530	KENT, WA	1,079.000 CS \$	12.0400
540	MOSES LAKE, WA	421.000 CS \$	12.0400
1090	KENT, WA	308.000 CS \$	12.1700
1100	SPOKANE, WA	705.000 CS \$	12.1700
1110	YAKIMA, WA	487.000 CS \$	12.1700

Subtotal 3,000.000 CS

Contract Total 3,000.000 CS \$ 36,315.00

Contractor Total

3,000.000 CS \$ 36,315.00

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

AG-3J15-P-16-0216 Woodburn, OR
4100011299

EGGS 15 DOZEN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			830	EVERETT, WA	554.000 CS \$	12.1700
			840	KENT, WA	516.000 CS \$	12.1700
			850	VANCOUVER, WA	430.000 CS \$	12.1700
			870	KENT, WA	308.000 CS \$	11.9000
			880	SPOKANE, WA	705.000 CS \$	11.9000
			890	YAKIMA, WA	487.000 CS \$	11.9000
			970	EVERETT, WA	554.000 CS \$	11.5700
			980	KENT, WA	516.000 CS \$	11.5700
			990	VANCOUVER, WA	430.000 CS \$	11.5700
			Subtotal		4,500.000 CS	
			Contract Total		4,500.000 CS \$	53,460.00
AG-3J15-P-16-0217 4100011300		ROCHESTER, WA				
			EGGS 15 DOZEN			
			700	KENT, WA	337.000 CS \$	11.5000
			710	SEATTLE, WA	313.000 CS \$	11.5000
			720	TACOMA, WA	850.000 CS \$	11.5000
			740	KENT, WA	1,079.000 CS \$	11.7100
			750	MOSES LAKE, WA	421.000 CS \$	11.7100
			1130	KENT, WA	337.000 CS \$	12.0700
			1140	SEATTLE, WA	313.000 CS \$	12.0700
			1150	TACOMA, WA	850.000 CS \$	12.0700
			Subtotal		4,500.000 CS	
			Contract Total		4,500.000 CS \$	52,920.00
Contractor Total					9,000.000 CS \$	106,380.00