

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Whole Egg products 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. 2000004256 dated August 5, 2016

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1 - 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	320,160.000 LB	\$0.6219 - \$0.6945	\$ 214,006.95
EGGS WHOLE LIQ BULK -TANK	816,000.000 LB	\$0.3979 - \$0.4179	\$ 329,342.40
TOTAL	1,136,160.000 LB		\$ 543,349.35

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

CRYSTAL LAKE LLC
P.O. BOX 251
ATWOOD, IN 46502-0251

AG-3J15-P-16-0246 4100011603	EGGS WHOLE FRZ CTN-6/5 LB	WARSAW, IN				
			60	GRANITE CITY, IL	40,020.000 LB	\$ 0.6225
	Subtotal				40,020.000 LB	
	Contract Total				40,020.000 LB	\$ 24,912.45
Contractor Total					40,020.000 LB	\$ 24,912.45

DEB EL FOOD PRODUCTS
LLC
PO BOX 876
ELIZABETH, NJ 07206-1421

AG-3J15-P-16-0245 4100011602	EGGS WHOLE FRZ CTN-6/5 LB	Thompsonville, NY				
			40	POMONA, CA	40,020.000 LB	\$ 0.6829

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			120	DIXON, CA	20,010.000 LB \$	0.6924
			130	SACRAMENTO , CA	20,010.000 LB \$	0.6924
		Subtotal			80,040.000 LB	
		Contract Total			80,040.000 LB \$	55,039.50
Contractor Total					80,040.000 LB \$	55,039.50

ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

AG-3J15-P-16-0244
4100011601

Woodroge, NY

EGGS WHOLE FRZ CTN-6/5 LB

150	EL PASO, TX	12,000.000 LB \$	0.6875
160	LUBBOCK, TX	28,020.000 LB \$	0.6875
180	AUSTIN, TX	13,320.000 LB \$	0.6945
190	PHARR, TX	13,380.000 LB \$	0.6945
200	SAN ANTONIO, TX	13,320.000 LB \$	0.6945
220	HOUSTON, TX	24,000.000 LB \$	0.6884
230	SAN ANTONIO, TX	16,020.000 LB \$	0.6884

Subtotal 120,060.000 LB

Contract Total 120,060.000 LB \$ 82,857.41

Contractor Total 120,060.000 LB \$ 82,857.41

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

AG-3J15-P-16-0247
4100011604

ESTHERVILLE, IA

EGGS WHOLE FRZ CTN-6/5 LB

80	KANSAS CITY, MO	40,020.000 LB \$	0.6219
----	--------------------	------------------	--------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		40,020.000 LB	
	EGGS WHOLE LIQ BULK -TANK					
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			260	MONTICELLO, MN	48,000.000 LB \$	0.3979
			270	MONTICELLO, MN	48,000.000 LB \$	0.4179
			290	WAKEFIELD, NE	48,000.000 LB \$	0.4074
			290	WAKEFIELD, NE	48,000.000 LB \$	0.4074
			290	WAKEFIELD, NE	48,000.000 LB \$	0.4074
			290	WAKEFIELD, NE	48,000.000 LB \$	0.4074
			290	WAKEFIELD, NE	48,000.000 LB \$	0.4074
			290	WAKEFIELD, NE	48,000.000 LB \$	0.4074
			310	MONTICELLO, MN	33,000.000 LB \$	0.4179
			320	MONTICELLO, MN	15,000.000 LB \$	0.4179
			Subtotal		816,000.000 LB	
	Contract Total				856,020.000 LB \$	354,230.84
AG-3J15-P-16-0248 4100011605		GAINESVILLE, GA				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	EGGS WHOLE FRZ CTN-6/5 LB					
			100	DALLAS, TX	40,020.000 LB	\$ 0.6574
		Subtotal			40,020.000 LB	
		Contract Total			40,020.000 LB	\$ 26,309.15
Contractor Total					896,040.000 LB	\$ 380,539.99