

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. 2000004290 dated September 1, 2016

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1 - 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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EGGS WHOLE FRZ CTN-6/5 LB	440,220.000 LB	\$0.5673 - \$0.7178	\$ 278,279.07
EGGS WHOLE LIQ BULK -TANK	768,000.000 LB	\$0.3137 - \$0.3517	\$ 249,724.80
TOTAL	1,208,220.000 LB		\$ 528,003.87

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012

AG-3J15-P-16-0260 Woodroge, NY
4100011660

EGGS WHOLE FRZ CTN-6/5 LB

60	MIRA LOMA, CA	40,020.000 LB	\$	0.7178
100	NAMPA, ID	40,020.000 LB	\$	0.7168
140	RIPLEY, WV	40,020.000 LB	\$	0.6474

Subtotal

120,060.000 LB

Contract Total

120,060.000 LB \$ 83,321.65

Contractor Total

120,060.000 LB \$ 83,321.65

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

AG-3J15-P-16-0261 GAINESVILLE, GA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100011661	EGGS WHOLE FRZ CTN-6/5 LB					
			40	VAN BUREN, AR	40,020.000 LB \$	0.6087
			80	JACKSONVILL E, FL	40,020.000 LB \$	0.5987
			220	FORT MILL, SC	22,620.000 LB \$	0.6023
			230	LEXINGTON, SC	1,500.000 LB \$	0.6023
			240	LEXINGTON, SC	15,900.000 LB \$	0.6023
			Subtotal		120,060.000 LB	
			Contract Total		120,060.000 LB \$	72,424.19
Contractor Total					120,060.000 LB \$	72,424.19

SPARBOE FOODS, LLC
PO BOX 309
LITCHFIELD, MN
55355-0961

AG-3J15-P-16-0259 NEW HAMPTON, IA
4100011659

EGGS WHOLE FRZ CTN-6/5 LB						
			120	KANSAS CITY, MO	40,020.000 LB \$	0.5794
			160	PUEBLO WEST, CO	39,420.000 LB \$	0.6162
			170	PUEBLO WEST, CO	600.000 LB \$	0.6162
			190	DES MOINES, IA	30,000.000 LB \$	0.5673
			200	WATERLOO, IA	10,020.000 LB \$	0.5673
			260	ALGONA, WA	30,000.000 LB \$	0.6656
			270	SPOKANE, WA	10,020.000 LB \$	0.6656
			290	CLEARFIELD, UT	4,980.000 LB \$	0.6333
			300	CLEARFIELD, UT	35,040.000 LB \$	0.6333
			Subtotal		200,100.000 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
EGGS WHOLE LIQ BULK -TANK						
			330	MONTICELLO, MN	48,000.000 LB \$	0.3137
			330	MONTICELLO, MN	48,000.000 LB \$	0.3137
			330	MONTICELLO, MN	48,000.000 LB \$	0.3137
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			340	MONTICELLO, MN	48,000.000 LB \$	0.3199
			360	WAKEFIELD, NE	48,000.000 LB \$	0.3246
			360	WAKEFIELD, NE	48,000.000 LB \$	0.3246
			370	WAKEFIELD, NE	48,000.000 LB \$	0.3372
			370	WAKEFIELD, NE	48,000.000 LB \$	0.3372
			390	MONTICELLO, MN	47,200.000 LB \$	0.3469
			400	MONTICELLO, MN	800.000 LB \$	0.3469
			420	WAKEFIELD, NE	24,000.000 LB \$	0.3517
			430	WAKEFIELD, NE	24,000.000 LB \$	0.3517
			Subtotal		768,000.000 LB	
			Contract Total		968,100.000 LB \$	372,258.03
Contractor Total					968,100.000 LB \$	372,258.03