

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. 2000004331 dated September 27, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2016 through April 30, 2017.

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range		Total Dollars
EGGS 15 DOZEN	117,000.000	CS	\$9.4500 - \$15.7900	\$	1,591,605.00
TOTAL	117,000.000	CS		\$	1,591,605.00

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-16-0309 WARSAW, IN
4100011776

EGGS 15 DOZEN

1170	CINCINNATI, OH	525.000	CS	\$	12.3500
1180	DAYTON, OH	600.000	CS	\$	12.3500
1190	SPRINGFIELD, OH	375.000	CS	\$	12.3500

Subtotal

1,500.000 CS

Contract Total

1,500.000 CS

\$

18,525.00

Contractor Total

1,500.000 CS

\$

18,525.00

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

AG-3J15-P-16-0301 PORTLAND, IN
4100011768

EGGS 15 DOZEN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			730	GARY, IN	750.000	CS \$	14.7000
			740	MUNCIE, IN	750.000	CS \$	14.7000
			880	BIRMINGHAM, AL	669.000	CS \$	15.4500
			890	MONTGOMER Y, AL	831.000	CS \$	15.4500
			1110	COMSTOCK PARK, MI	516.000	CS \$	14.7000
			1120	OAK PARK, MI	984.000	CS \$	14.7000
			1520	DETROIT, MI	916.000	CS \$	14.7000
			1530	FLINT, MI	584.000	CS \$	14.7000
		Subtotal			6,000.000	CS	
		Contract Total			6,000.000	CS \$	89,325.00
Contractor Total					6,000.000	CS \$	89,325.00

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328

AG-3J15-P-16-0302
4100011769

1247 90th Street, IA

EGGS 15 DOZEN

700	FORT MYERS, FL	750.000	CS \$	12.3900
710	TAMPA, FL	750.000	CS \$	12.3900
940	FORT PIERCE, FL	750.000	CS \$	14.0000
950	PEMBROKE PARK, FL	750.000	CS \$	14.0000
1070	JACKSONVILL E, FL	750.000	CS \$	12.5600
1080	MILTON, FL	375.000	CS \$	12.5600
1090	TALLAHASSE E, FL	375.000	CS \$	12.5600
1290	HOMESTEAD, FL	1,125.000	CS \$	13.2800
1300	PEMBROKE PARK, FL	375.000	CS \$	13.2800
1750	OKLAHOMA	900.000	CS \$	14.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CITY, OK		
			1760	TULSA, OK	600.000 CS	\$ 14.0000
		Subtotal			7,500.000 CS	
		Contract Total			7,500.000 CS	\$ 99,345.00
Contractor Total					7,500.000 CS	\$ 99,345.00
HICKMAN'S EGG RANCH, INC 6515 S JACKRABBIT TRAIL BUCKEYE, AZ 85326-5641						
AG-3J15-P-16-0303 4100011770		MARICOPA, AZ				
	EGGS 15 DOZEN					
			40	MESA, AZ	1,500.000 CS	\$ 9.4500
			60	TUCSON, AZ	1,500.000 CS	\$ 9.6000
			80	YUMA, AZ	1,500.000 CS	\$ 10.6500
			90	YUMA, AZ	1,500.000 CS	\$ 11.1000
		Subtotal			6,000.000 CS	
		Contract Total			6,000.000 CS	\$ 61,200.00
AG-3J15-P-16-0304 4100011771		ARLINGTON, AZ				
	EGGS 15 DOZEN					
			270	ALBUQUERQU E, NM	1,500.000 CS	\$ 14.2500
			290	LAS VEGAS, NV	1,500.000 CS	\$ 11.5500
		Subtotal			3,000.000 CS	
		Contract Total			3,000.000 CS	\$ 38,700.00
Contractor Total					9,000.000 CS	\$ 99,900.00
HILLANDALE FARMS EAST, INC. PO BOX 217 CODORUS, PA 17311-0217						
AG-3J15-P-16-0305 4100011772		SPRING GROVE, PA				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	EGGS 15 DOZEN					
			110	WALLINGFOR D, CT	1,500.000 CS \$	13.3500
			230	CREEDMOOR, NC	1,500.000 CS \$	11.8500
			230	CREEDMOOR, NC	1,500.000 CS \$	11.8500
			250	SALISBURY, NC	1,500.000 CS \$	12.6000
			340	BRONX, NY	1,500.000 CS \$	14.8500
			370	BUFFALO, NY	1,500.000 CS \$	14.8500
			410	SYRACUSE, NY	1,500.000 CS \$	14.8500
			500	CHATTANOO GA, TN	1,500.000 CS \$	13.3500
			520	KINGSPORT, TN	1,500.000 CS \$	13.3500
			640	NORFOLK, VA	1,500.000 CS \$	11.8500
			680	MILWAUKEE, WI	1,500.000 CS \$	11.8500
			760	JENKINS TOWNSHIP, PA	375.000 CS \$	13.3500
			770	NAZARETH, PA	750.000 CS \$	13.3500
			780	PHILADELPHIA , PA	375.000 CS \$	13.3500
			840	ELIZABETHTO WN, KY	500.000 CS \$	13.3500
			850	LEXINGTON, KY	500.000 CS \$	13.3500
			860	LOUISVILLE, KY	500.000 CS \$	13.3500
			910	HAMPTON, VA	750.000 CS \$	13.3500
			920	NORFOLK, VA	750.000 CS \$	13.3500
			1040	ERIE, PA	750.000 CS \$	13.3500
			1050	NAZARETH, PA	750.000 CS \$	13.3500
			1140	ERIE, PA	750.000 CS \$	13.3500
			1150	NAZARETH, PA	750.000 CS \$	13.3500
			1320	WASHINGTON	750.000 CS \$	13.3500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1330	, DC WASHINGTON	750.000 CS \$	13.3500
			1420	, DC CLEVELAND, OH	975.000 CS \$	13.3500
			1430	TOLEDO, OH	525.000 CS \$	13.3500
			1720	WASHINGTON , DC	750.000 CS \$	13.3500
			1730	WASHINGTON , DC	750.000 CS \$	13.3500
			1810	WASHINGTON , DC	750.000 CS \$	14.2500
			1820	WASHINGTON , DC	750.000 CS \$	14.2500
			1840	CHICAGO, IL	1,125.000 CS \$	13.3500
			1850	SPRINGFIELD, IL	375.000 CS \$	13.3500
			1870	BOSTON, MA	750.000 CS \$	13.3500
			1880	HATFIELD, MA	375.000 CS \$	13.3500
			1890	LOWELL, MA	375.000 CS \$	13.3500
			1940	AKRON, OH	600.000 CS \$	13.3500
			1950	GROVE CITY, OH	900.000 CS \$	13.3500
		Subtotal			34,500.000 CS	
		Contract Total			34,500.000 CS \$	458,550.00
Contractor Total					34,500.000 CS \$	458,550.00
R. W. SAUDER INC. 570 FURNACE HILLS PIKE LITITZ, PA 17543-7655						
AG-3J15-P-16-0300		EPHRATA, PA				
4100011767						
	EGGS 15 DOZEN					
			330	BRONX, NY	1,500.000 CS \$	14.2500
			350	BRONX, NY	1,500.000 CS \$	14.2500
			800	JENKINS TOWNSHIP, PA	375.000 CS \$	14.2500
			810	NAZARETH, PA	750.000 CS \$	14.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			820	PHILADELPHIA , PA	375.000 CS \$	14.2500
		Subtotal			4,500.000 CS	
		Contract Total			4,500.000 CS \$	64,125.00
Contractor Total					4,500.000 CS \$	64,125.00

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

AG-3J15-P-16-0306 HARRIS, IA
4100011773

EGGS 15 DOZEN

130	CHICAGO, IL	1,500.000 CS \$	12.1500
150	WICHITA, KS	1,500.000 CS \$	13.6500
170	BATON ROUGE, LA	1,500.000 CS \$	14.1500
190	NEW ORLEANS, LA	1,500.000 CS \$	15.4500
210	JACKSON, MS	1,500.000 CS \$	12.9000
390	LATHAM, NY	1,500.000 CS \$	13.2400
430	PORTLAND, OR	1,500.000 CS \$	14.2900
450	PORTLAND, OR	1,500.000 CS \$	13.9900
460	PORTLAND, OR	1,500.000 CS \$	15.7900
480	PORTLAND, OR	1,500.000 CS \$	13.0900
480	PORTLAND, OR	1,500.000 CS \$	13.0900
540	AUSTIN, TX	1,500.000 CS \$	13.7200
560	FORT WORTH, TX	1,500.000 CS \$	15.3600
580	PHARR, TX	1,500.000 CS \$	14.9900
600	SAN ANTONIO, TX	1,500.000 CS \$	13.9600
620	SALT LAKE CITY, UT	1,500.000 CS \$	13.6900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			660	SEATTLE, WA	1,500.000	CS \$	13.4900
			970	COLORADO SPRING, CO	375.000	CS \$	15.5300
			980	DENVER, CO	750.000	CS \$	15.5300
			990	GREELEY, CO	375.000	CS \$	15.5300
			1010	DAVENPORT, IA	375.000	CS \$	11.3400
			1020	GENEVA, IL	1,125.000	CS \$	11.3400
			1210	AIKEN, SC	240.000	CS \$	14.7400
			1220	GREENVILLE, SC	885.000	CS \$	14.7400
			1230	NO CHARLESTON, SC	375.000	CS \$	14.7400
			1490	INDIANAPOLIS , IN	1,125.000	CS \$	12.8900
			1500	TERRE HAUTE, IN	375.000	CS \$	12.8900
			1550	FORT SMITH, AR	500.000	CS \$	15.2500
			1560	JONESBORO, AR	500.000	CS \$	15.2500
			1570	NORFORK, AR	500.000	CS \$	15.2500
			1590	EL PASO, TX	1,050.000	CS \$	14.0500
			1600	ODESSA, TX	450.000	CS \$	14.0500
			1620	BATTLE CREEK, MI	375.000	CS \$	13.9900
			1630	LANSING, MI	375.000	CS \$	13.9900
			1640	WARREN, MI	750.000	CS \$	13.9900
			1660	ORLANDO, FL	1,125.000	CS \$	14.9200
			1670	TAMPA, FL	375.000	CS \$	14.9200
			1690	KANSAS CITY, MO	757.000	CS \$	14.5500
			1700	SPRINGFIELD, MO	743.000	CS \$	14.5500
			1780	DES MOINES, IA	930.000	CS \$	12.9100
			1790	WATERLOO, IA	570.000	CS \$	12.9100
			1910	BRIDGETON, MO	1,024.000	CS \$	12.4700
			1920	COLUMBIA, MO	476.000	CS \$	12.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			42,000.000 CS	
		Contract Total			42,000.000 CS	\$ 584,460.00
Contractor Total					42,000.000 CS	\$ 584,460.00

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

AG-3J15-P-16-0307 ROCHESTER, WA
4100011774

EGGS 15 DOZEN

310	RENO, NV	1,500.000 CS	\$	15.5500
470	PORTLAND, OR	1,500.000 CS	\$	15.1900
470	PORTLAND, OR	1,500.000 CS	\$	15.1900
1250	SEATTLE, WA	311.000 CS	\$	13.8200
1260	TACOMA, WA	680.000 CS	\$	13.8200
1270	TUMWATER, WA	509.000 CS	\$	13.8200
1350	EVERETT, WA	443.000 CS	\$	14.0800
1360	SEATTLE, WA	718.000 CS	\$	14.0800
1370	SPOKANE, WA	339.000 CS	\$	14.0800
1390	AMARILLO, TX	600.000 CS	\$	15.5700
1400	LUBBOCK, TX	900.000 CS	\$	15.5700
1450	MOSES LAKE, WA	336.000 CS	\$	14.1200
1460	SPOKANE, WA	775.000 CS	\$	14.1200
1470	YAKIMA, WA	389.000 CS	\$	14.1200

Subtotal 10,500.000 CS

Contract Total 10,500.000 CS \$ 155,280.00

AG-3J15-P-16-0308 Woodburn, OR
4100011775

EGGS 15 DOZEN

440	PORTLAND, OR	1,500.000 CS	\$	14.7300
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Subtotal 1,500.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
					1,500.000 CS \$	22,095.00
						Contract Total
Contractor Total					12,000.000 CS \$	177,375.00