

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004471 dated January 6, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2017 - March 31, 2017.

Unawarded: A total of 48,000 pounds of Eggs, Whole, Liq. Bulk # Tanker weren#t awarded due to recipients' change in demand.

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	40,020.000 LB	\$0.5946 - \$0.5946	\$	23,795.89
EGGS WHOLE LIQ BULK -TANK	576,000.000 LB	\$0.3889 - \$0.3989	\$	226,598.40
TOTAL	616,020.000 LB		\$	250,394.29

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**SONSTEGARD FOODS
COMPANY
5005 S BUR OAK PL
SIOUX FALLS, SD
57108-2228**

12-3J14-17-P-0599
4100012283

GAINESVILLE, GA

EGGS WHOLE FRZ CTN-6/5 LB

40	PHARR, TX	30,000.000 LB	\$	0.5946
50	SAN ANTONIO, TX	10,020.000 LB	\$	0.5946

Subtotal 40,020.000 LB

Contract Total 40,020.000 LB \$ 23,795.89

12-3J14-17-P-0600
4100012284

ESTHERVILLE, IA

EGGS WHOLE LIQ BULK -TANK

80	MONTICELLO, MN	48,000.000 LB	\$	0.3889
80	MONTICELLO,	48,000.000 LB	\$	0.3889

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			80	MN MONTICELLO, MN	48,000.000 LB \$	0.3889
			80	MN MONTICELLO, MN	48,000.000 LB \$	0.3889
			90	MN MONTICELLO, MN	48,000.000 LB \$	0.3989
			90	MN MONTICELLO, MN	48,000.000 LB \$	0.3989
			90	MN MONTICELLO, MN	48,000.000 LB \$	0.3989
			110	WAKEFIELD, NE	48,000.000 LB \$	0.3937
			110	WAKEFIELD, NE	48,000.000 LB \$	0.3937
			110	WAKEFIELD, NE	48,000.000 LB \$	0.3937
			120	WAKEFIELD, NE	48,000.000 LB \$	0.3937
			120	WAKEFIELD, NE	48,000.000 LB \$	0.3937
		Subtotal			576,000.000 LB	
		Contract Total			576,000.000 LB \$	226,598.40
Contractor Total					616,020.000 LB \$	250,394.29