

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 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004846 dated June 30, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2017 through December 31, 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	82,500.000 CS	\$9.1500 - \$16.5600	\$ 1,011,457.50
TOTAL	82,500.000 CS		\$ 1,011,457.50

PURCHASE DETAILS

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

**CAL-MAINE FOODS, INC.
3320 W
WOODROW WILSON AVE
JACKSON, MS 39209-3409**

12-3J14-17-P-1953 GUTHRIE, KY
4100013509

EGGS 15 DOZEN

100	CHICAGO, IL	1,500.000 CS	\$	9.1500
150	NEW ORLEANS, LA	1,500.000 CS	\$	9.7500
160	NEW ORLEANS, LA	1,500.000 CS	\$	10.2000
170	NEW ORLEANS, LA	1,500.000 CS	\$	12.7500
280	TOLEDO, OH	1,500.000 CS	\$	10.8000
420	SALEM, VA	1,500.000 CS	\$	10.8000

Subtotal

9,000.000 CS

Contract Total

9,000.000 CS \$ 95,175.00

12-3J14-17-P-1954 LAKE CITY, FL
4100013510

EGGS 15 DOZEN

80	PEMBROKE PARK, FL	1,500.000 CS	\$	9.7500
----	-------------------	--------------	----	--------

Subtotal

1,500.000 CS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				1,500.000 CS \$	14,625.00
12-3J14-17-P-1955 4100013511		DELTA, UT				
	EGGS 15 DOZEN		300	EL PASO, TX	1,500.000 CS \$	11.5500
	Subtotal				1,500.000 CS	
	Contract Total				1,500.000 CS \$	17,325.00
12-3J14-17-P-1956 4100013512		BOLING, TX				
	EGGS 15 DOZEN		340	HOUSTON, TX	1,500.000 CS \$	9.7500
			350	HOUSTON, TX	1,500.000 CS \$	10.2000
			360	HOUSTON, TX	1,500.000 CS \$	10.8000
			370	HOUSTON, TX	1,500.000 CS \$	11.5500
	Subtotal				6,000.000 CS	
	Contract Total				6,000.000 CS \$	63,450.00
Contractor Total					18,000.000 CS \$	190,575.00
CRYSTAL LAKE LLC						
P.O. BOX 251						
ATWOOD, IN 46502-0251						
12-3J14-17-P-1948 4100013504		WARSAW, IN				
	EGGS 15 DOZEN		120	GENEVA, IL	1,500.000 CS \$	12.4350
			120	GENEVA, IL	1,500.000 CS \$	12.4350
			130	GENEVA, IL	1,500.000 CS \$	12.4350
			540	BATTLE CREEK, MI	416.000 CS \$	14.3400
			550	FLINT, MI	743.000 CS \$	14.3400
			560	LANSING, MI	341.000 CS \$	14.3400
			1200	CHICAGO, IL	1,000.000 CS \$	12.8700
			1210	BRIDGETON, MO	500.000 CS \$	12.8700
	Subtotal				7,500.000 CS	
	Contract Total				7,500.000 CS \$	96,772.50

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					7,500.000 CS \$	96,772.50
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328						
12-3J14-17-P-1949 4100013505		1247 90th Street, IA				
	EGGS 15 DOZEN					
			440	SEATTLE, WA	1,500.000 CS \$	14.8000
			930	SEATTLE, WA	700.000 CS \$	14.9900
			940	SPOKANE, WA	800.000 CS \$	14.9900
	Subtotal				3,000.000 CS	
	Contract Total				3,000.000 CS \$	44,685.00
Contractor Total					3,000.000 CS \$	44,685.00
HILLANDALE FARMS EAST, INC. PO BOX 217 CODORUS, PA 17311-0217						
12-3J14-17-P-1952 4100013508		SPRING GROVE, PA				
	EGGS 15 DOZEN					
			190	NEPTUNE, NJ	1,500.000 CS \$	12.3000
			200	NEPTUNE, NJ	1,500.000 CS \$	14.2500
			210	NEPTUNE, NJ	1,500.000 CS \$	14.2500
			250	BRONX, NY	1,500.000 CS \$	12.7500
			250	BRONX, NY	1,500.000 CS \$	12.7500
			260	BRONX, NY	1,500.000 CS \$	14.2500
			470	AIKEN, SC	240.000 CS \$	13.8000
			480	GREENVILLE, SC	885.000 CS \$	13.8000
			490	NO CHARLESTON, SC	375.000 CS \$	13.8000
			610	AIKEN, SC	240.000 CS \$	14.4000
			620	GREENVILLE,	885.000 CS \$	14.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				SC		
			630	NO CHARLESTON, SC	375.000 CS \$	14.4000
			690	EGG HARBOR, NJ	375.000 CS \$	14.2500
			700	HILLSIDE, NJ	1,125.000 CS \$	14.2500
			780	BOSTON, MA	1,125.000 CS \$	14.2500
			790	HATFIELD, MA	375.000 CS \$	14.2500
			960	EWING, NJ	375.000 CS \$	12.3000
			970	HILLSIDE, NJ	1,125.000 CS \$	12.3000
			1030	BOSTON, MA	1,125.000 CS \$	14.2500
			1040	HATFIELD, MA	375.000 CS \$	14.2500
			1060	EGG HARBOR, NJ	375.000 CS \$	12.7500
			1070	PENNSAUKEN, NJ	750.000 CS \$	12.7500
			1080	PHILLIPSBURG , NJ	375.000 CS \$	12.7500
			1100	EWING, NJ	375.000 CS \$	14.2500
			1110	PENNSAUKEN, NJ	1,125.000 CS \$	14.2500
			1130	HILLSIDE, NJ	1,125.000 CS \$	14.2500
			1140	PHILLIPSBURG , NJ	375.000 CS \$	14.2500
			1160	EGG HARBOR, NJ	375.000 CS \$	14.2500
			1170	EWING, NJ	375.000 CS \$	14.2500
			1180	PENNSAUKEN, NJ	750.000 CS \$	14.2500
			1230	CHICAGO, IL	1,000.000 CS \$	14.2500
			1240	BRIDGETON, MO	500.000 CS \$	14.2500
			1260	CHICAGO, IL	1,000.000 CS \$	14.2500
			1270	BRIDGETON, MO	500.000 CS \$	14.2500
				Subtotal	27,000.000 CS	
				Contract Total	27,000.000 CS \$	371,700.00
				Contractor Total	27,000.000 CS \$	371,700.00
				SONSTEGARD FOODS		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
COMPANY						
5005 S BUR OAK PL						
SIOUX FALLS, SD						
57108-2228						
12-3J14-17-P-1947		HARRIS, IA				
4100013503						
	EGGS 15 DOZEN					
			450	SEATTLE, WA	1,500.000 CS \$	15.6200
			650	MOSES LAKE, WA	421.000 CS \$	16.5600
			660	SPOKANE, WA	592.000 CS \$	16.5600
			670	YAKIMA, WA	487.000 CS \$	16.5600
			720	TACOMA, WA	864.000 CS \$	16.1300
			730	TUMWATER, WA	636.000 CS \$	16.1300
			750	SEATTLE, WA	700.000 CS \$	16.1300
			760	SPOKANE, WA	800.000 CS \$	16.1300
			810	BATTLE CREEK, MI	417.000 CS \$	15.8100
			820	FLINT, MI	743.000 CS \$	15.8100
			830	LANSING, MI	340.000 CS \$	15.8100
		Subtotal			7,500.000 CS	
		Contract Total			7,500.000 CS \$	120,375.00
Contractor Total					7,500.000 CS \$	120,375.00

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

12-3J14-17-P-1950 Woodburn, OR
4100013506

EGGS 15 DOZEN

40	PHOENIX, AZ	1,500.000 CS \$	9.8000
50	PHOENIX, AZ	1,500.000 CS \$	9.9200
60	PHOENIX, AZ	1,500.000 CS \$	9.5000
230	LAS VEGAS, NV	1,500.000 CS \$	9.6500
400	SAN ANTONIO, TX	1,500.000 CS \$	9.4800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			580	LAS VEGAS, NV	500.000	CS \$	9.5800
			590	RENO, NV	1,000.000	CS \$	9.5800
			850	MOSES LAKE, WA	421.000	CS \$	9.9700
			860	SPOKANE, WA	592.000	CS \$	9.9700
			870	YAKIMA, WA	487.000	CS \$	9.9700
			890	EVERETT, WA	554.000	CS \$	9.4200
			900	SEATTLE, WA	516.000	CS \$	9.4200
			910	VANCOUVER, WA	430.000	CS \$	9.4200
			990	EVERETT, WA	554.000	CS \$	9.6700
			1000	SEATTLE, WA	516.000	CS \$	9.6700
			1010	VANCOUVER, WA	430.000	CS \$	9.6700
			Subtotal		13,500.000	CS	
			Contract Total		13,500.000	CS \$	130,485.00
12-3J14-17-P-1951 4100013507		ROCHESTER, WA					
	EGGS 15 DOZEN						
			320	FORT WORTH, TX	1,500.000	CS \$	9.2400
			380	HOUSTON, TX	1,500.000	CS \$	9.5300
			400	SAN ANTONIO, TX	1,500.000	CS \$	9.5300
			510	TACOMA, WA	864.000	CS \$	9.6100
			520	TUMWATER, WA	636.000	CS \$	9.6100
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS \$	56,865.00
Contractor Total					19,500.000	CS \$	187,350.00