

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Shell Eggs and All Purpose Egg Mix as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005365 dated May, 10, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2018 and September 30, 2018.

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: 5

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	108,000.000 LB	\$7.8490 - \$7.9940	\$ 857,052.00
EGGS 15 DOZEN	67,500.000 CS	\$13.1500 - \$22.8000	\$ 1,131,885.00
<b>TOTAL</b>	<b>175,500.000 LB</b>		<b>\$ 1,988,937.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**CAL-MAINE FOODS, INC.**  
**3320 W**  
**WOODROW WILSON AVE**  
**JACKSON, MS 39209-3409**

12-3J14-18-C-1340 GUTHRIE, KY  
 4100015067

EGGS 15 DOZEN

120	PEMBROKE PARK, FL	1,500.000 CS	\$	16.5000
120	PEMBROKE PARK, FL	1,500.000 CS	\$	16.5000
130	PEMBROKE PARK, FL	1,500.000 CS	\$	15.0000
130	PEMBROKE PARK, FL	1,500.000 CS	\$	15.0000
140	PEMBROKE PARK, FL	1,500.000 CS	\$	16.5000

Subtotal

7,500.000 CS

Contract Total

7,500.000 CS

\$

119,250.00

12-3J14-18-C-1341 ROSSBURG, OH  
 4100015068

EGGS 15 DOZEN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	ATLANTA, GA	1,500.000	CS \$	14.5500
			170	ATLANTA, GA	1,500.000	CS \$	13.5000
			190	CHICAGO, IL	1,500.000	CS \$	14.5500
		<b>Subtotal</b>			4,500.000	CS	
		<b>Contract Total</b>			4,500.000	CS \$	63,900.00
12-3J14-18-C-1342 4100015069		Chase, KS					
	EGGS 15 DOZEN						
			370	DALLAS, TX	1,500.000	CS \$	14.7000
			480	ODESSA, TX	1,500.000	CS \$	16.5000
		<b>Subtotal</b>			3,000.000	CS	
		<b>Contract Total</b>			3,000.000	CS \$	46,800.00
12-3J14-18-C-1343 4100015070		BOLING, TX					
	EGGS 15 DOZEN						
			420	HOUSTON, TX	1,500.000	CS \$	16.5000
			430	HOUSTON, TX	1,500.000	CS \$	16.5000
			440	HOUSTON, TX	1,500.000	CS \$	15.7500
			450	HOUSTON, TX	1,500.000	CS \$	15.7500
			460	HOUSTON, TX	1,500.000	CS \$	16.5000
			500	PHARR, TX	1,500.000	CS \$	16.8000
		<b>Subtotal</b>			9,000.000	CS	
		<b>Contract Total</b>			9,000.000	CS \$	146,700.00
12-3J14-18-C-1344 4100015071		Harwood, TX					
	EGGS 15 DOZEN						
			520	SAN ANTONIO, TX	1,500.000	CS \$	16.5000
			520	SAN ANTONIO, TX	1,500.000	CS \$	16.5000
			530	SAN ANTONIO, TX	1,500.000	CS \$	16.5000
		<b>Subtotal</b>			4,500.000	CS	
		<b>Contract Total</b>			4,500.000	CS \$	74,250.00
12-3J14-18-C-1345 4100015072		Green Forest, AR					
	EGGS 15 DOZEN						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			220	LAFAYETTE, LA	1,500.000 CS \$	16.5000
			240	NEW ORLEANS, LA	1,500.000 CS \$	15.0000
		<b>Subtotal</b>			3,000.000 CS	
		<b>Contract Total</b>			3,000.000 CS \$	47,250.00
12-3J14-18-C-1346 4100015073		Siloam Springs, AR				
	EGGS 15 DOZEN					
			390	FORT WORTH, TX	1,500.000 CS \$	16.0500
			400	FORT WORTH, TX	1,500.000 CS \$	16.0500
		<b>Subtotal</b>			3,000.000 CS	
		<b>Contract Total</b>			3,000.000 CS \$	48,150.00
<b>Contractor Total</b>					34,500.000 CS \$	546,300.00
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328</b>						
12-3J14-18-C-1347 4100015074		1247 90th Street, IA				
	EGGS 15 DOZEN					
			210	LAFAYETTE, LA	1,500.000 CS \$	15.9000
			340	TOLEDO, OH	1,500.000 CS \$	15.5400
			360	DALLAS, TX	1,500.000 CS \$	15.9700
			670	BATTLE CREEK, MI	420.000 CS \$	22.0500
			680	FLINT, MI	735.000 CS \$	22.0500
			690	LANSING, MI	345.000 CS \$	22.0500
			770	CHICAGO, IL	750.000 CS \$	17.0000
			780	SPRINGFIELD, IL	750.000 CS \$	17.0000
			800	EWING, NJ	375.000 CS \$	20.0700
			810	PENNSAUKEN, NJ	750.000 CS \$	20.0700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			820	PHILLIPSBURG , NJ	375.000 CS \$	20.0700
			980	EGG HARBOR, NJ	500.000 CS \$	19.2400
			990	HILLSIDE, NJ	1,000.000 CS \$	19.2400
		<b>Subtotal</b>			10,500.000 CS	
		<b>Contract Total</b>			10,500.000 CS \$	188,655.00
<b>Contractor Total</b>					10,500.000 CS \$	188,655.00

HILLANDALE FARMS EAST,  
INC.  
3910 OXFORD RD  
GETTYSBURG, PA  
17325-8367

12-3J14-18-C-1351                      SPRING GROVE, PA  
4100015078

EGGS 15 DOZEN

			260	DETROIT, MI	1,500.000 CS \$	17.7000
			280	OAK PARK, MI	1,500.000 CS \$	17.7000
			300	NEPTUNE, NJ	1,500.000 CS \$	17.7000
			310	NEPTUNE, NJ	1,500.000 CS \$	17.7000
			320	NEPTUNE, NJ	1,500.000 CS \$	18.6000
			550	RICHMOND, VA	1,500.000 CS \$	18.0000
			740	BOSTON, MA	1,125.000 CS \$	19.2000
			750	HATFIELD, MA	375.000 CS \$	19.2000
			950	EWING, NJ	375.000 CS \$	19.2000
			960	PENNSAUKEN, NJ	1,125.000 CS \$	19.2000
		<b>Subtotal</b>			12,000.000 CS	
		<b>Contract Total</b>			12,000.000 CS \$	218,700.00
<b>Contractor Total</b>					12,000.000 CS \$	218,700.00

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-C-1348 4100015075		SIOUX CENTER, IA				
	EGG MIX DRIED PKG-48/6 OZ					
			40	Nampa, ID	36,000.000 LB \$	7.9640
			60	Kansas City, MO	36,000.000 LB \$	7.8490
			80	O-JACK	36,000.000 LB \$	7.9940
		<b>Subtotal</b>			108,000.000 LB	
		<b>Contract Total</b>			108,000.000 LB \$	857,052.00
12-3J14-18-C-1349 4100015076		HARRIS, IA				
	EGGS 15 DOZEN					
			590	CHICAGO, IL	375.000 CS \$	21.1300
			600	PEORIA, IL	375.000 CS \$	21.1300
			610	SPRINGFIELD, IL	750.000 CS \$	21.1300
			840	EWING, NJ	375.000 CS \$	22.8000
			850	PENNSAUKEN, NJ	750.000 CS \$	22.8000
			860	PHILLIPSBURG , NJ	375.000 CS \$	22.8000
		<b>Subtotal</b>			3,000.000 CS	
		<b>Contract Total</b>			3,000.000 CS \$	65,895.00
<b>Contractor Total</b>					111,000.000 CS \$	922,947.00
<b>VALLEY FRESH FOODS, INC.</b>						
P.O. Box 910						
TURLOCK, CA 95381-0910						
12-3J14-18-C-1350 4100015077		Woodburn, OR				
	EGGS 15 DOZEN					
			570	SEATTLE, WA	1,500.000 CS \$	15.2200
			630	MOSES LAKE, WA	421.000 CS \$	15.6500
			640	SPOKANE, WA	592.000 CS \$	15.6500
			650	YAKIMA, WA	487.000 CS \$	15.6500
			710	SEATTLE, WA	700.000 CS \$	15.5500

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			720	SPOKANE, WA	800.000 CS \$	15.5500
			880	EVERETT, WA	554.000 CS \$	15.3200
			890	SEATTLE, WA	516.000 CS \$	15.3200
			900	VANCOUVER, WA	430.000 CS \$	15.3200
			920	TACOMA, WA	850.000 CS \$	13.1500
			930	TUMWATER, WA	650.000 CS \$	13.1500
		<b>Subtotal</b>			7,500.000 CS	
		<b>Contract Total</b>			7,500.000 CS \$	112,335.00
<b>Contractor Total</b>					7,500.000 CS \$	112,335.00