

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005716 dated October 26, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 and March 31, 2019.

Further information can be obtained from the Commodity Procurement Program, 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	216,000.000	LB	\$7.6970 - \$7.8890	1,685,520.00
EGGS 15 DOZEN	34,500.000	CS	\$16.1000 - \$18.9000	602,520.00
TOTAL	250,500.000	CS		2,288,040.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
SONSTEGARD FOODS COMPANY							
5005 S BUR OAK PL							
SIOUX FALLS, SD							
57108-2228							
12-3J14-19-C-0370		SIOUX CENTER, IA					
4100016221							
	EGG MIX DRIED PKG-48/6 OZ						
			40	Nampa, ID	36,000.000	LB	\$ 7.8590
			60	Kansas City, MO	36,000.000	LB	\$ 7.7970
			70	Kansas City, MO	36,000.000	LB	\$ 7.6970
			90	O-JACK	36,000.000	LB	\$ 7.8890
			100	O-JACK	36,000.000	LB	\$ 7.7890
			110	O-JACK	36,000.000	LB	\$ 7.7890
			Subtotal		216,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				216,000.000	LB \$	1,685,520.00
12-3J14-19-C-0371 4100016222		HARRIS, IA					
	EGGS 15 DOZEN						
			150	PEMBROKE PARK, FL	1,500.000	CS \$	17.6600
			160	PEMBROKE PARK, FL	1,500.000	CS \$	16.7600
			180	ATLANTA, GA	1,500.000	CS \$	16.1000
			200	LAFAYETTE, LA	1,500.000	CS \$	16.5800
			220	NEW ORLEANS, LA	1,500.000	CS \$	17.4800
			240	NEPTUNE, NJ	1,500.000	CS \$	17.3300
			250	NEPTUNE, NJ	1,500.000	CS \$	16.9000
			260	NEPTUNE, NJ	1,500.000	CS \$	16.4300
			280	AKRON, OH	1,500.000	CS \$	16.1500
			300	SAN ANTONIO, TX	1,500.000	CS \$	16.8200
			320	SEATTLE, WA	1,500.000	CS \$	17.1100
			340	EWING, NJ	375.000	CS \$	18.9000
			350	PENNSAUKEN, NJ	750.000	CS \$	18.9000
			360	PHILLIPSBURG , NJ	375.000	CS \$	18.9000
			380	EWING, NJ	375.000	CS \$	17.7000
			390	PENNSAUKEN, NJ	750.000	CS \$	17.7000
			400	PHILLIPSBURG , NJ	375.000	CS \$	17.7000
			420	EGG HARBOR, NJ	500.000	CS \$	18.4500
			430	HILLSIDE, NJ	1,000.000	CS \$	18.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			450	EGG HARBOR, NJ	500.000	CS \$	17.5500
			460	HILLSIDE, NJ	1,000.000	CS \$	17.5500
			480	EGG HARBOR, NJ	500.000	CS \$	17.8500
			490	HILLSIDE, NJ	1,000.000	CS \$	17.8500
			510	EWING, NJ	375.000	CS \$	16.9500
			520	PENNSAUKEN, NJ	1,125.000	CS \$	16.9500
			610	BOSTON, MA	1,125.000	CS \$	17.5500
			620	LOWELL, MA	375.000	CS \$	17.5500
			670	BOSTON, MA	1,125.000	CS \$	18.4500
			680	HATFIELD, MA	375.000	CS \$	18.4500
			700	MOSES LAKE, WA	421.000	CS \$	18.6000
			710	SPOKANE, WA	592.000	CS \$	18.6000
			720	YAKIMA, WA	487.000	CS \$	18.6000
			Subtotal		30,000.000	CS	
			Contract Total		30,000.000	CS \$	520,980.00
Contractor Total					246,000.000	CS \$	2,206,500.00

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

12-3J14-19-C-0372 Woodburn, OR
4100016223

EGGS 15 DOZEN

			540	TACOMA, WA	850.000	CS \$	17.9300
			550	TUMWATER, WA	650.000	CS \$	17.9300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	EVERETT, WA	554.000	CS \$	18.0000
			580	SEATTLE, WA	516.000	CS \$	18.0000
			590	VANCOUVER, WA	430.000	CS \$	18.0000
			640	SEATTLE, WA	700.000	CS \$	18.4300
			650	SPOKANE, WA	800.000	CS \$	18.4300
		Subtotal			4,500.000	CS	
		Contract Total			4,500.000	CS \$	81,540.00
Contractor Total					4,500.000	CS \$	81,540.00