

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 2019. This was purchased under the Section 32 program.

The purchase is the result of offers received in response to Solicitation No. 2000006062 dated April 18, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from June 1, 2019 and July 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGGS 15 DOZEN	178,500.000	CS	\$7.2000 - \$16.0500	\$ 2,080,516.88
TOTAL	178,500.000	CS		\$ 2,080,516.88

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
WOODROWWILSON AVE
JACKSON, MS
39209-3409

12-3J14-19-C-1381 Green Forest, AR
4100017148

EGGS 15 DOZEN

1500	JONESBORO, AR	500.000	CS	\$	13.5000
1510	LITTLE ROCK, AR	1,000.000	CS	\$	13.5000
2710	COLUMBIA, MO	536.000	CS	\$	13.5000
2720	SIKESTON, MO	375.000	CS	\$	13.5000
2730	SPRINGFIELD, MO	589.000	CS	\$	13.5000

Subtotal

3,000.000CS

Contract Total

3,000.000CS

\$

40,500.00

12-3J14-19-C-1382 DELTA, UT

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017149	EGGS 15 DOZEN		440	LAS VEGAS, NV	1,500.000CS	\$	10.2000
		Subtotal			1,500.000CS		
		Contract Total			1,500.000CS	\$	15,300.00
12-3J14-19-C-1383		BOLING, TX					
4100017150	EGGS 15 DOZEN		680	HOUSTON, TX	1,500.000CS	\$	12.7500
		Subtotal			1,500.000CS		
		Contract Total			1,500.000CS	\$	19,125.00
12-3J14-19-C-1384		GUTHRIE, KY					
4100017151	EGGS 15 DOZEN		180	HOMESTEAD, FL	1,500.000CS	\$	12.7500
			200	JACKSONVILL E, FL	1,500.000CS	\$	12.7500
			220	ORLANDO, FL	1,500.000CS	\$	12.7500
			240	PEMBROKE PARK, FL	1,500.000CS	\$	12.7500
		Subtotal			6,000.000CS		
		Contract Total			6,000.000CS	\$	76,500.00
12-3J14-19-C-1385		Edwards, MS					
4100017152	EGGS 15 DOZEN		310	JACKSON, MS	1,500.000CS	\$	12.7500
		Subtotal			1,500.000CS		
		Contract Total			1,500.000CS	\$	19,125.00
12-3J14-19-C-1386		Pine Grove, LA					
4100017153	EGGS 15 DOZEN		2670	ALEXANDRIA, LA	450.000CS	\$	14.2500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2680	MONROE, LA	465.000	CS \$	14.2500
			2690	SHREVEPORT, LA	585.000	CS \$	14.2500
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	21,375.00
12-3J14-19-C-1387 4100017154		Chase, KS	EGGS 15 DOZEN				
			400	ALBUQUERQU E, NM	1,500.000	CS \$	12.7500
			460	MCCARRAN, NV	1,500.000	CS \$	12.7500
			810	COLORADO SPRING, CO	375.000	CS \$	14.2500
			820	DENVER, CO	750.000	CS \$	14.2500
			830	GREELEY, CO	375.000	CS \$	14.2500
			Subtotal		4,500.000	CS	
			Contract Total		4,500.000	CS \$	59,625.00
12-3J14-19-C-1388 4100017155		Waelder, TX	EGGS 15 DOZEN				
			650	FORT WORTH, TX	1,500.000	CS \$	12.0000
			700	PLANO, TX	1,500.000	CS \$	12.7500
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	37,125.00
Contractor Total					22,500.000	CS \$	288,675.00
DEB EL FOOD PRODUCTS LLC 520 Broad St Newark, NJ 07102-3121							
12-3J14-19-C-1379 4100017146		PORTLAND, IN					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	EGGS 15 DOZEN						
			470	MCCARRAN, NV	1,500.000	CS \$	13.1250
			560	PORTLAND, OR	1,500.000	CS \$	13.7250
			570	PORTLAND, OR	1,500.000	CS \$	13.7250
			720	SEATTLE, WA	1,500.000	CS \$	13.8750
			770	AMARILLO, TX	375.000	CS \$	12.8250
			780	LUBBOCK, TX	375.000	CS \$	12.8250
			790	PLANO, TX	750.000	CS \$	12.8250
			970	CORPUS CHRISTI, TX	375.000	CS \$	13.2750
			980	SAN ANTONIO, TX	750.000	CS \$	13.2750
			990	VICTORIA, TX	375.000	CS \$	13.2750
			1150	SALT LAKE CITY, UT	750.000	CS \$	12.9750
			1160	EVANSVILLE, WY	750.000	CS \$	12.9750
			1530	CHATTANOO GA, TN	279.000	CS \$	12.0750
			1540	MARYVILLE, TN	594.000	CS \$	12.0750
			1550	NASHVILLE, TN	627.000	CS \$	12.0750
			1600	SEATTLE, WA	310.000	CS \$	13.8750
			1610	TACOMA, WA	1,190.000	CS \$	13.8750
			1700	LAREDO, TX	375.000	CS \$	12.5250
			1710	PHARR, TX	1,125.000	CS \$	12.5250
			1730	EL PASO, TX	750.000	CS \$	12.9875
			1740	ODESSA, TX	375.000	CS \$	12.9750
			1750	SAN	375.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			12.9750
			1770	TUMWATER, WA	891.000	CS \$	14.0250
			1780	VANCOUVER, WA	609.000	CS \$	14.0250
			1830	DETROIT, MI	637.000	CS \$	11.7750
			1840	FLINT, MI	375.000	CS \$	11.7750
			1850	OAK PARK, MI	488.000	CS \$	11.7750
			1980	SEATTLE, WA	1,281.000	CS \$	14.0250
			1990	SPOKANE, WA	219.000	CS \$	14.0250
			2010	EVERETT, WA	775.000	CS \$	14.0250
			2020	HOQUIAM, WA	200.000	CS \$	14.0250
			2030	SEATTLE, WA	525.000	CS \$	14.0250
			2280	SPOKANE, WA	819.000	CS \$	14.0250
			2290	YAKIMA, WA	681.000	CS \$	14.0250
			2460	MOSES LAKE, WA	589.000	CS \$	14.0250
			2470	SPOKANE, WA	545.000	CS \$	14.0250
			2480	WALLA WALLA, WA	366.000	CS \$	14.0250
			2500	BRADENTON, FL	375.000	CS \$	12.9750
			2510	FORT MYERS, FL	750.000	CS \$	12.9750
			2520	SARASOTA, FL	375.000	CS \$	12.9750
			2570	LINCOLN, NE	375.000	CS \$	12.0750
			2580	OMAHA, NE	375.000	CS \$	12.0750
			2590	SIOUX FALLS, SD	750.000	CS \$	12.0750

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2850	BATON ROUGE, LA	625.000	CS \$	12.5250
			2860	NEW ORLEANS, LA	875.000	CS \$	12.5250
		Subtotal			30,000.000	CS	
		Contract Total			30,000.000	CS \$	396,684.52
Contractor Total					30,000.000	CS \$	396,684.52
HICKMAN'S EGG RANCH, INC. 6515 S JACKRABBIT TRAIL BUCKEYE, AZ 85326-5641							
12-3J14-19-C-1390 4100017157		Tonopah, AZ					
	EGGS 15 DOZEN						
			80	PHOENIX, AZ	1,500.000	CS \$	9.4350
			80	PHOENIX, AZ	1,500.000	CS \$	9.4350
			90	PHOENIX, AZ	1,500.000	CS \$	10.4850
			90	PHOENIX, AZ	1,500.000	CS \$	10.4850
			100	PHOENIX, AZ	1,500.000	CS \$	11.2350
			100	PHOENIX, AZ	1,500.000	CS \$	11.2350
			110	PHOENIX, AZ	1,500.000	CS \$	11.8350
			110	PHOENIX, AZ	1,500.000	CS \$	11.8350
			130	TUCSON, AZ	1,500.000	CS \$	9.4350
			140	TUCSON, AZ	1,500.000	CS \$	11.2350
		Subtotal			15,000.000	CS	
		Contract Total			15,000.000	CS \$	159,975.00
12-3J14-19-C-1391		ARLINGTON, AZ					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017158	EGGS 15 DOZEN						
			40	MESA, AZ	1,500.000	CS \$	9.4350
			40	MESA, AZ	1,500.000	CS \$	9.4350
			50	MESA, AZ	1,500.000	CS \$	10.4850
			60	MESA, AZ	1,500.000	CS \$	11.2350
			60	MESA, AZ	1,500.000	CS \$	11.2350
			420	LAS VEGAS, NV	1,500.000	CS \$	9.4350
			430	LAS VEGAS, NV	1,500.000	CS \$	11.2350
			Subtotal		10,500.000	CS	
			Contract Total		10,500.000	CS \$	108,742.50
Contractor Total					25,500.000	CS \$	268,717.50

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

12-3J14-19-C-1380 SPRING GROVE, PA
4100017147

	EGGS 15 DOZEN						
			160	WALLINGFOR D, CT	1,500.000	CS \$	11.1000
			260	ATLANTA, GA	1,500.000	CS \$	10.9500
			280	CHICAGO, IL	1,500.000	CS \$	9.7500
			290	CHICAGO, IL	1,500.000	CS \$	11.2500
			330	CREEDMOOR, NC	1,500.000	CS \$	10.6500
			350	SALISBURY, NC	1,500.000	CS \$	10.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			370	HILLSIDE, NJ	1,500.000	CS \$	9.9000
			380	HILLSIDE, NJ	1,500.000	CS \$	10.5000
			490	BRONX, NY	1,500.000	CS \$	10.3500
			500	BRONX, NY	1,500.000	CS \$	11.7000
			500	BRONX, NY	1,500.000	CS \$	11.7000
			540	LATHAM, NY	1,500.000	CS \$	10.2000
			610	PHILADELPHIA , PA	1,500.000	CS \$	10.0500
			620	PHILADELPHIA , PA	1,500.000	CS \$	10.0500
			630	PHILADELPHIA , PA	1,500.000	CS \$	11.5500
			670	HOUSTON, TX	1,500.000	CS \$	11.7000
			740	GASSAWAY, WV	750.000	CS \$	10.8000
			750	HUNTINGTON, WV	750.000	CS \$	10.8000
			850	BIRMINGHAM, AL	934.000	CS \$	11.7000
			860	HUNTSVILLE, AL	566.000	CS \$	11.7000
			880	HOUSTON, TX	750.000	CS \$	11.2500
			890	TYLER, TX	750.000	CS \$	11.2500
			910	GENEVA, IL	750.000	CS \$	11.1000
			920	BRIDGETON, MO	750.000	CS \$	11.1000
			940	ATHENS, GA	750.000	CS \$	11.1000
			950	AUGUSTA, GA	750.000	CS \$	11.1000
			1010	AUSTIN, TX	1,125.000	CS \$	12.0000
			1020	BEAUMONT, TX	375.000	CS \$	12.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1040	KINGSPORT, TN	255.000	CS \$	12.1500
			1050	MEMPHIS, TN	765.000	CS \$	12.1500
			1060	NASHVILLE, TN	480.000	CS \$	12.1500
			1080	MACON, GA	750.000	CS \$	11.8500
			1090	MIDLAND, GA	750.000	CS \$	11.8500
			1180	GROVE CITY, OH	1,125.000	CS \$	10.0500
			1190	YOUNGSTOW N, OH	375.000	CS \$	10.0500
			1210	ELIZABETHTO WN, KY	675.000	CS \$	11.5500
			1220	LOUISVILLE, KY	675.000	CS \$	11.5500
			1230	MAYFIELD, KY	150.000	CS \$	11.5500
			1250	LEXINGTON, KY	1,320.000	CS \$	10.6500
			1260	WILDER, KY	180.000	CS \$	10.6500
			1280	LORTON, VA	750.000	CS \$	10.9500
			1290	VERONA, VA	750.000	CS \$	10.9500
			1310	NORFOLK, VA	750.000	CS \$	10.9500
			1320	RICHMOND, VA	750.000	CS \$	10.9500
			1340	MAPLEWOOD, MN	1,120.000	CS \$	10.3500
			1350	NEW HOPE, MN	380.000	CS \$	10.3500
			1370	INDIANAPOLIS , IN	486.000	CS \$	10.9500
			1380	LAFAYETTE, IN	1,014.000	CS \$	10.9500
			1400	BOSTON, MA	750.000	CS \$	10.6500
			1410	HATFIELD, MA	375.000	CS \$	10.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1420	LOWELL, MA	375.000	CS \$	10.6500
			1440	MILTON, FL	750.000	CS \$	12.4500
			1450	TALLAHASSE E, FL	750.000	CS \$	12.4500
			1470	GASSAWAY, WV	750.000	CS \$	11.8500
			1480	HUNTINGTON, WV	750.000	CS \$	11.8500
			1570	AKRON, OH	825.000	CS \$	10.3500
			1580	CINCINNATI, OH	675.000	CS \$	10.3500
			1800	HAUPPAUGE, NY	750.000	CS \$	11.8500
			1810	SYRACUSE, NY	750.000	CS \$	11.8500
			1870	DAYTON, OH	705.000	CS \$	11.2500
			1880	LIMA, OH	420.000	CS \$	11.2500
			1890	LOGAN, OH	375.000	CS \$	11.2500
			1910	SAVANNAH, GA	750.000	CS \$	12.0000
			1920	THOMASVILLE , GA	750.000	CS \$	12.0000
			1940	AIKEN, SC	240.000	CS \$	11.7000
			1950	GREENVILLE, SC	885.000	CS \$	11.7000
			1960	NO CHARLESTON, SC	375.000	CS \$	11.7000
			2050	BROWNSVILLE , PA	375.000	CS \$	10.6500
			2060	DUQUESNE, PA	750.000	CS \$	10.6500
			2070	ERIE, PA	375.000	CS \$	10.6500
			2090	DELMONT, PA	375.000	CS \$	11.2500
			2100	DUQUESNE,	750.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			11.2500
			2110	ERIE, PA	375.000	CS \$	11.2500
			2130	BATTLE CREEK, MI	333.000	CS \$	10.8000
			2140	FLINT, MI	580.000	CS \$	10.8000
			2150	OAK PARK, MI	587.000	CS \$	10.8000
			2170	BRIDGETON, MO	519.000	CS \$	12.6000
			2180	KANSAS CITY, MO	606.000	CS \$	12.6000
			2190	ST JOSEPH, MO	375.000	CS \$	12.6000
			2210	AIKEN, SC	240.000	CS \$	10.6500
			2220	GREENVILLE, SC	885.000	CS \$	10.6500
			2230	NO CHARLESTON, SC	375.000	CS \$	10.6500
			2250	BOSTON, MA	1,125.000	CS \$	11.8500
			2260	SHREWSBURY , MA	375.000	CS \$	11.8500
			2310	CLEVELAND, OH	1,125.000	CS \$	10.3500
			2320	TOLEDO, OH	375.000	CS \$	10.3500
			2340	DETROIT, MI	600.000	CS \$	10.6500
			2350	WARREN, MI	900.000	CS \$	10.6500
			2370	ELMIRA, NY	375.000	CS \$	11.8500
			2380	LATHAM, NY	1,125.000	CS \$	11.8500
			2400	PHILADELPHIA , PA	750.000	CS \$	10.3500
			2410	SINKING SPRING, PA	750.000	CS \$	10.3500
			2430	INDIANAPOLIS	420.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, IN			10.3500
			2440	MERRILLVILLE	1,080.000	CS \$	10.3500
			2540	BRONX, NY	1,125.000	CS \$	11.1000
			2550	ELMSFORD, NY	375.000	CS \$	11.1000
			2610	CLEARWATER , FL	375.000	CS \$	11.7000
			2620	TAMPA, FL	1,125.000	CS \$	11.7000
			2640	BUFFALO, NY	750.000	CS \$	12.3000
			2650	ROCHESTER, NY	750.000	CS \$	12.3000
			2750	DAVENPORT, IA	750.000	CS \$	10.0500
			2760	GENEVA, IL	750.000	CS \$	10.0500
			2780	WASHINGTON , DC	375.000	CS \$	11.7000
			2790	WASHINGTON , DC	375.000	CS \$	11.7000
			2800	NEWARK, DE	750.000	CS \$	11.7000
			2820	MONTGOMER Y, AL	1,002.000	CS \$	11.8500
			2830	THEODORE, AL	498.000	CS \$	11.8500
			2880	DES MOINES, IA	375.000	CS \$	12.4500
			2890	WATERLOO, IA	375.000	CS \$	12.4500
			2900	KANSAS CITY, MO	750.000	CS \$	12.4500
			2920	OKLAHOMA CITY, OK	900.000	CS \$	12.4500
			2930	TULSA, OK	600.000	CS \$	12.4500
			2950	BENTON HARBOR, MI	300.000	CS \$	11.5500
			2960	COMSTOCK PARK, MI	900.000	CS \$	11.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2970	WESTLAND, MI	300.000	CS \$	11.5500
			2990	AUBURN, ME	750.000	CS \$	11.5500
			3000	PROVIDENCE, RI	750.000	CS \$	11.5500
			3020	CREEDMOOR, NC	750.000	CS \$	11.2500
			3030	SALISBURY, NC	750.000	CS \$	11.2500
			Subtotal		91,500.000	CS	
			Contract Total		91,500.000	CS \$	1,021,275.00
Contractor Total					91,500.000	CS \$	1,021,275.00

R. W. SAUDER INC.
570 FURNACE HILLS PIKE
LITITZ, PA 17543-7655

12-3J14-19-C-1389
4100017156

EPHRATA, PA

EGGS 15 DOZEN

520	ELMSFORD, NY	1,500.000	CS \$	7.9500
1110	EAST STROUDSBUR G, PA	375.000	CS \$	7.3500
1120	JENKINS TOWNSHIP, PA	750.000	CS \$	7.3500
1130	NAZARETH, PA	375.000	CS \$	7.3500
1630	HARRISBURG, PA	375.000	CS \$	7.2000
1640	PHILADELPHIA , PA	750.000	CS \$	7.2000
1650	YORK, PA	375.000	CS \$	7.2000
Subtotal		4,500.000	CS	
Contract Total		4,500.000	CS \$	33,750.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					4,500.000	CS \$	33,750.00
SONSTEGARD FOODS COMPANY 5005 S BUR OAK PL SIOUX FALLS, SD 57108-2228							
12-3J14-19-C-1393 4100017160		HARRIS, IA					
	EGGS 15 DOZEN						
			1670	MISSOULA, MT	750.000	CS \$	16.0500
			1680	FARGO, ND	750.000	CS \$	16.0500
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS \$	24,075.00
Contractor Total					1,500.000	CS \$	24,075.00
VALLEY FRESH FOODS, INC. P.O. Box 910 TURLOCK, CA 95381-0910							
12-3J14-19-C-1392 4100017159		ROCHESTER, WA					
	EGGS 15 DOZEN						
			580	PORTLAND, OR	1,500.000	CS \$	15.7800
			590	PORTLAND, OR	1,500.000	CS \$	15.7800
			Subtotal		3,000.000	CS	
			Contract Total		3,000.000	CS \$	47,340.00
Contractor Total					3,000.000	CS \$	47,340.00