

**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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006531 dated October 31, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 and March 31, 2020.

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: 7

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	36,000.000	LB	\$7.9949 - \$7.9949	287,816.40
EGGS 15 DOZEN	46,500.000	CS	\$11.2500 - \$15.0500	633,165.00
<b>TOTAL</b>	<b>82,500.000</b>	<b>LB</b>		<b>920,981.40</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAL-MAINE FOODS, INC.  
PO Box 2960  
JACKSON, MS 39207

12-3J14-20-C-0193 GUTHRIE, KY  
4100018651

EGGS 15 DOZEN

80	PEMBROKE PARK, FL	1,500.000	CS	\$	13.5000
90	PEMBROKE PARK, FL	1,500.000	CS	\$	12.0000
540	EWING, NJ	375.000	CS	\$	13.5000
550	PENNSAUKEN, NJ	1,125.000	CS	\$	13.5000

Subtotal

4,500.000CS

Contract Total

4,500.000CS

\$

58,500.00

12-3J14-20-C-0194 ROSSBURG, OH  
4100018652

EGGS 15 DOZEN

200	NEPTUNE, NJ	1,500.000	CS	\$
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							12.7500
			210	NEPTUNE, NJ	1,500.000	CS \$	11.2500
			220	NEPTUNE, NJ	1,500.000	CS \$	13.5000
			310	HILLSIDE, NJ	1,125.000	CS \$	13.5000
			320	PHILLIPSBURG , NJ	375.000	CS \$	13.5000
			380	EGG HARBOR, NJ	500.000	CS \$	12.0000
			390	HILLSIDE, NJ	1,000.000	CS \$	12.0000
			<b>Subtotal</b>		7,500.000	CS	
			<b>Contract Total</b>		7,500.000	CS \$	94,500.00
12-3J14-20-C-0195 4100018653		GUTHRIE, KY					
			EGGS 15 DOZEN				
			640	AIKEN, SC	240.000	CS \$	13.5000
			650	GREENVILLE, SC	885.000	CS \$	13.5000
			660	NO CHARLESTON, SC	375.000	CS \$	13.5000
			800	AIKEN, SC	240.000	CS \$	12.0000
			810	GREENVILLE, SC	885.000	CS \$	12.0000
			820	NO CHARLESTON, SC	375.000	CS \$	12.0000
			<b>Subtotal</b>		3,000.000	CS	
			<b>Contract Total</b>		3,000.000	CS \$	38,250.00
12-3J14-20-C-0196 4100018654		Waelder, TX					
			EGGS 15 DOZEN				
			260	HOUSTON, TX	1,500.000	CS \$	12.7500
			270	HOUSTON,	1,500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			11.2500
		<b>Subtotal</b>			3,000.000	CS	
		<b>Contract Total</b>			3,000.000	CS	\$ 36,000.00
12-3J14-20-C-0197 4100018655		BOLING, TX					
	EGGS 15 DOZEN						
			120	NEW ORLEANS, LA	1,500.000	CS	\$ 11.2500
			170	JACKSON, MS	1,500.000	CS	\$ 12.7500
			180	JACKSON, MS	1,500.000	CS	\$ 13.5000
		<b>Subtotal</b>			4,500.000	CS	
		<b>Contract Total</b>			4,500.000	CS	\$ 56,250.00
<b>Contractor Total</b>					22,500.000	CS	\$ 283,500.00
<b>DEB EL FOOD PRODUCTS LLC 520 Broad St Newark, NJ 07102-3121</b>							
12-3J14-20-C-0198 4100018656		PORTLAND, IN					
	EGGS 15 DOZEN						
			100	PEMBROKE PARK, FL	1,500.000	CS	\$ 15.0500
			150	OAK PARK, MI	1,500.000	CS	\$ 14.1500
			240	FORT WORTH, TX	1,500.000	CS	\$ 14.9000
		<b>Subtotal</b>			4,500.000	CS	
		<b>Contract Total</b>			4,500.000	CS	\$ 66,150.00
<b>Contractor Total</b>					4,500.000	CS	\$ 66,150.00
<b>HILLANDALE FARMS EAST, INC. 3910 OXFORD RD</b>							



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		36,000.000	LB	
			<b>Contract Total</b>		36,000.000	LB	\$ 287,816.40
12-3J14-20-C-0211 4100018669		HARRIS, IA					
	EGGS 15 DOZEN						
			140	OAK PARK, MI	1,500.000	CS	\$ 12.8300
			290	SEATTLE, WA	1,500.000	CS	\$ 14.2500
			340	MOSES LAKE, WA	421.000	CS	\$ 14.9800
			350	SPOKANE, WA	592.000	CS	\$ 14.9800
			360	YAKIMA, WA	487.000	CS	\$ 14.9800
			440	TACOMA, WA	850.000	CS	\$ 14.9200
			450	TUMWATER, WA	650.000	CS	\$ 14.9200
			470	EVERETT, WA	554.000	CS	\$ 14.9800
			480	SEATTLE, WA	516.000	CS	\$ 14.9800
			490	VANCOUVER, WA	430.000	CS	\$ 14.9800
			570	BATTLE CREEK, MI	413.000	CS	\$ 13.5000
			580	FLINT, MI	735.000	CS	\$ 13.5000
			590	LANSING, MI	352.000	CS	\$ 13.5000
			710	EWING, NJ	375.000	CS	\$ 14.6800
			720	PENNSAUKEN, NJ	1,125.000	CS	\$ 14.6800
			770	SEATTLE, WA	700.000	CS	\$ 14.9200
			780	SPOKANE, WA	800.000	CS	\$ 14.9200
			<b>Subtotal</b>		12,000.000	CS	
			<b>Contract Total</b>		12,000.000	CS	\$ 172,590.00

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				<b>48,000.000</b>	<b>CS \$</b>	<b>460,406.40</b>