

PURCHASE AWARD DESCRIPTION

SHELL EGGS AND ALL PURPOSE EGG MIX, SOLICITATION 12-3J14-23-B-0187, WBSCM NO: 2000009053

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0187, WBSCM NO: 2000009053. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2023 through June 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0187, (WBSCM NO: 2000009053). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, 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: 6

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
EGG MIX DRIED PKG-48/6 OZ	108,000.000	LB	\$12.9400 - \$13.1249	1,410,832.80
EGGS 15 DOZEN	70,500.000	CS	\$29.0000 - \$47.5300	2,418,675.00
TOTAL	178,500.000	LB		3,829,507.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CENTRUM VALLEY FARMS LLP PO Box 538 Clarion, IA 50525							
12-3J14-23-C-0714 4100026976	EGGS 15 DOZEN	Clarion, IA					
			110	JACKSONVILL E, FL	1,500.000	CS	\$ 34.0000
			180	EAST POINT, GA	1,500.000	CS	\$ 29.0000
			190	EAST POINT, GA	1,500.000	CS	\$ 29.0000
			210	CHICAGO, IL	1,500.000	CS	\$ 29.0000
			230	GENEVA, IL	1,500.000	CS	\$ 29.0000
			240	GENEVA, IL	1,500.000	CS	\$ 29.0000
			260	SPRINGFIELD,	1,500.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IL			29.5000
440			ELMSFORD, NY		1,500.000	CS \$	32.0000
480			FORT WORTH, TX		1,500.000	CS \$	29.5000
490			FORT WORTH, TX		1,500.000	CS \$	29.5000
500			FORT WORTH, TX		1,500.000	CS \$	29.5000
520			SAN ANTONIO, TX		1,500.000	CS \$	29.5000
530			SAN ANTONIO, TX		1,500.000	CS \$	29.5000
540			SAN ANTONIO, TX		1,500.000	CS \$	29.5000
540			SAN ANTONIO, TX		1,500.000	CS \$	29.5000
550			SAN ANTONIO, TX		1,500.000	CS \$	29.5000
570			LORTON, VA		1,500.000	CS \$	29.5000
590			SEATTLE, WA		1,500.000	CS \$	29.5000
610			ARLINGTON, WA		677.000	CS \$	29.5000
620			TUMWATER, WA		823.000	CS \$	29.5000
640			WALLA WALLA, WA		279.000	CS \$	29.5000
650			YAKIMA, WA		490.000	CS \$	29.5000
660			YAKIMA, WA		731.000	CS \$	29.5000
680			MOSES LAKE, WA		729.000	CS \$	29.5000
690			SPOKANE, WA		771.000	CS \$	29.5000
780			SEATTLE, WA		770.000	CS \$	29.5000
790			VANCOUVER, WA		730.000	CS \$	29.5000
810			SEATTLE, WA		472.000	CS \$	29.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			820	TACOMA, WA	1,028.000	CS	\$ 29.5000
			Subtotal		34,500.000	CS	
			Contract Total		34,500.000	CS	\$ 1,024,500.00
Contractor Total					34,500.000	CS	\$ 1,024,500.00

CRYSTAL LAKE LLC
P.O. BOX 251
ATWOOD, IN 46502-0251

12-3J14-23-C-0715 4100026977		WARSAW, IN					
	EGGS 15 DOZEN						
			740	BROOKLYN PARK, MN	737.000	CS	\$ 35.2500
			750	NEW HOPE, MN	335.000	CS	\$ 35.2500
			760	ROCHESTER, MN	428.000	CS	\$ 35.2500
			Subtotal		1,500.000	CS	
			Contract Total		1,500.000	CS	\$ 52,875.00
Contractor Total					1,500.000	CS	\$ 52,875.00

PRAIRIE STAR FARMS LLC
401 Stachler Dr
Saint Henry, OH 45883

12-3J14-23-C-0716 4100026978		Bryant,					
	EGGS 15 DOZEN						
			160	ORLANDO, FL	1,500.000	CS	\$ 33.2700
			160	ORLANDO, FL	1,500.000	CS	\$ 33.2700
			290	BATON ROUGE, LA	1,500.000	CS	\$ 32.4000
			310	NEW ORLEANS, LA	1,500.000	CS	\$ 36.2800
			370	ALBUQUERQU	1,500.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				E, NM			36.7500
			420	LAS VEGAS, NV	1,500.000	CS \$	36.7500
			460	TOLEDO, OH	1,500.000	CS \$	30.7300
			710	DENVER, CO	1,125.000	CS \$	36.5500
			720	GRAND JUNCTION, CO	375.000	CS \$	36.5500
			900	BATESVILLE, MS	375.000	CS \$	31.8300
			910	JACKSON, MS	1,125.000	CS \$	31.8300
			Subtotal		13,500.000	CS	
			Contract Total		13,500.000	CS \$	461,745.00
Contractor Total					13,500.000	CS \$	461,745.00
SONSTEGARD FOODS CO							
5005 S BUR OAK PL							
SIOUX FALLS, SD							
57108-2228							
12-3J14-23-C-0717		SIOUX CENTER, IA					
4100026979							
			EGG MIX DRIED PKG-48/6 OZ				
			40	Nampa, ID	36,000.000	LB \$	12.9400
			60	O-JACK	36,000.000	LB \$	13.1249
			70	O-JACK	36,000.000	LB \$	13.1249
			Subtotal		108,000.000	LB	
			Contract Total		108,000.000	LB \$	1,410,832.80
12-3J14-23-C-0718		HARRIS, IA					
4100026980							
			EGGS 15 DOZEN				
			130	ORLANDO, FL	1,500.000	CS \$	41.6800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			140	ORLANDO, FL	1,500.000	CS \$	41.6800
			150	ORLANDO, FL	1,500.000	CS \$	41.6800
			150	ORLANDO, FL	1,500.000	CS \$	41.6800
			280	BATON ROUGE, LA	1,500.000	CS \$	40.5000
			330	BALTIMORE, MD	1,500.000	CS \$	40.7700
			350	ALBUQUERQU E, NM	1,500.000	CS \$	40.1000
			360	ALBUQUERQU E, NM	1,500.000	CS \$	40.1000
			390	LAS VEGAS, NV	1,500.000	CS \$	40.8300
			400	LAS VEGAS, NV	1,500.000	CS \$	40.8300
			410	LAS VEGAS, NV	1,500.000	CS \$	40.8300
			840	DENVER, CO	1,125.000	CS \$	47.5300
			850	GRAND JUNCTION, CO	375.000	CS \$	47.5300
			870	BATESVILLE, MS	375.000	CS \$	40.6300
			880	JACKSON, MS	1,125.000	CS \$	40.6300
			930	DENVER, CO	1,125.000	CS \$	47.5300
			940	GRAND JUNCTION, CO	375.000	CS \$	47.5300
			Subtotal		21,000.000	CS	
			Contract Total		21,000.000	CS \$	879,555.00
Contractor Total					129,000.000	CS \$	2,290,387.80