

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Beef Products 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. 2000007012 dated May 19, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2020 - July 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	42,000.000	LB	\$6.6996 - \$6.6996	\$ 281,383.20
BEEF FRESH BNLS BULK COMBO-20/2000 LB	1,160,000.000	LB	\$3.4000 - \$3.8998	\$ 4,155,704.00
TOTAL	1,202,000.000	LB		\$ 4,437,087.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	----------	-----	-------

ADD ENTERPRISES, INC.
94 Old Brook Road
Dix Hills, NY 11746-6433

12-3J14-20-C-2322 Pico Rivera, CA
4100020667

BEEF FRESH BNLS BULK COMBO-20/2000 LB

40	CINCINNATI, OH	40,000.000LB	\$	3.5000
40	CINCINNATI, OH	40,000.000LB	\$	3.5000
40	CINCINNATI, OH	40,000.000LB	\$	3.5000
50	CINCINNATI, OH	40,000.000LB	\$	3.5000
50	CINCINNATI, OH	40,000.000LB	\$	3.5000
50	CINCINNATI, OH	40,000.000LB	\$	3.5000
60	CINCINNATI, OH	40,000.000LB	\$	3.5000
60	CINCINNATI, OH	40,000.000LB	\$	3.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	CINCINNATI, OH	40,000.000	LB \$	3.5000
			70	CINCINNATI, OH	40,000.000	LB \$	3.5000
			70	CINCINNATI, OH	40,000.000	LB \$	3.5000
			70	CINCINNATI, OH	40,000.000	LB \$	3.5000
			80	CINCINNATI, OH	40,000.000	LB \$	3.5000
			80	CINCINNATI, OH	40,000.000	LB \$	3.5000
			140	ENID, OK	40,000.000	LB \$	3.5000
			Subtotal		600,000.000	LB	
			Contract Total		600,000.000	LB \$	2,100,000.00
Contractor Total					600,000.000	LB \$	2,100,000.00

CAVINESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX
79120-1117

12-3J14-20-C-2324 AMARILLO, TX
4100020669

BEEF FRESH BNLS BULK COMBO-20/2000 LB							
			100	ENID, OK	40,000.000	LB \$	3.7822
			110	ENID, OK	40,000.000	LB \$	3.7822
			120	ENID, OK	40,000.000	LB \$	3.7822
			130	ENID, OK	40,000.000	LB \$	3.7822
			130	ENID, OK	40,000.000	LB \$	3.7822
			140	ENID, OK	40,000.000	LB \$	3.7822
			Subtotal		240,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
--------------------------------	----------	-------------------	---------------	-------------	----------	-----	-------

Contract Total					240,000.000LB	\$	907,728.00
-----------------------	--	--	--	--	---------------	----	------------

Contractor Total					240,000.000	LB	\$ 907,728.00
-------------------------	--	--	--	--	-------------	----	---------------

**CENTRAL VALLEY MEAT
CO INC
10431 8 3/4 AVENUE
HANFORD, CA
93230-9248**

12-3J14-20-C-2323 HANFORD, CA
4100020668

BEEF FRESH BNLS BULK COMBO-20/2000 LB							
			100	ENID, OK	40,000.000LB	\$	3.8998
			110	ENID, OK	40,000.000LB	\$	3.8998
			120	ENID, OK	40,000.000LB	\$	3.8998

Subtotal					120,000.000LB		
-----------------	--	--	--	--	---------------	--	--

BEEF BNLS SPECIAL TRM FRZ CTN-60 LB							
			180	FORT WORTH, TX	42,000.000LB	\$	6.6996

Subtotal					42,000.000LB		
-----------------	--	--	--	--	--------------	--	--

Contract Total					162,000.000LB	\$	749,359.20
-----------------------	--	--	--	--	---------------	----	------------

Contractor Total					162,000.000	LB	\$ 749,359.20
-------------------------	--	--	--	--	-------------	----	---------------

**VPP GROUP, LLC
PO BOX 227
NORWALK, WI
54648-0227**

12-3J14-20-C-2325 Norwalk, WI
4100020670

BEEF FRESH BNLS BULK COMBO-20/2000 LB							
			100	ENID, OK	40,000.000LB	\$	3.4000
			110	ENID, OK	40,000.000LB	\$	3.4000
			120	ENID, OK	40,000.000LB	\$	3.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			130	ENID, OK	40,000.000LB	\$ 3.4000
			140	ENID, OK	40,000.000LB	\$ 3.4000
		Subtotal			200,000.000LB	
		Contract Total			200,000.000LB	\$ 680,000.00
Contractor Total					200,000.000 LB	\$ 680,000.00