

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007824 dated May 27, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 7, 2021 - July 28, 2021.

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
BEEF FRESH BNLS BULK COMBO-20/2000 LB	640,000.000	LB	\$2.7500 - \$3.9388	\$ 1,906,436.00
TOTAL	640,000.000	LB		\$ 1,906,436.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ADD ENTERPRISES, INC.
94 Old Brook Road
Dix Hills, NY 11746-6433

12-3J14-21-C-1769 Pico Rivera, CA
4100023429

Material	Quantity	UOM	Price
BEEF FRESH BNLS BULK COMBO-20/2000 LB	40	CINCINNATI, OH	40,000.000LB \$ 2.7500
	40	CINCINNATI, OH	40,000.000LB \$ 2.7500
	40	CINCINNATI, OH	40,000.000LB \$ 2.7500
	50	CINCINNATI, OH	40,000.000LB \$ 2.7500
	50	CINCINNATI, OH	40,000.000LB \$ 2.7500
	50	CINCINNATI, OH	40,000.000LB \$ 2.7500
	60	CINCINNATI, OH	40,000.000LB \$ 2.7500
	60	CINCINNATI, OH	40,000.000LB \$ 2.7500
	60	CINCINNATI, OH	40,000.000LB \$ 2.7500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	ENID, OK	40,000.000	LB \$	2.7500
			100	ENID, OK	40,000.000	LB \$	2.7500
			110	ENID, OK	40,000.000	LB \$	2.7500
		Subtotal			480,000.000	LB	
		Contract Total			480,000.000	LB \$	1,320,000.00
Contractor Total					480,000.000	LB \$	1,320,000.00

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

12-3J14-21-C-1767 HANFORD, CA
4100023427

BEEF FRESH BNLS BULK COMBO-20/2000 LB

70	CINCINNATI, OH	40,000.000	LB \$	3.9388
70	CINCINNATI, OH	40,000.000	LB \$	3.9388
120	ENID, OK	40,000.000	LB \$	3.9188

Subtotal

120,000.000LB

Contract Total

120,000.000LB \$

471,856.00

Contractor Total

120,000.000 LB \$

471,856.00

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

12-3J14-21-C-1768 Norwalk, WI
4100023428

BEEF FRESH BNLS BULK COMBO-20/2000 LB

70	CINCINNATI, OH	40,000.000	LB \$	2.8645
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		40,000.000LB	
		Contract Total		40,000.000LB	\$ 114,580.00
Contractor Total				40,000.000 LB	\$ 114,580.00