

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006168 dated May 29, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from July 1, 2019 - September 30, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	168,000.000	LB	\$3.4488 - \$3.4577	\$ 579,772.20
BEEF FRESH BNLS BULK COMBO-20/2000 LB	480,000.000	LB	\$2.0500 - \$3.0000	\$ 1,053,600.00
BEEF STEW CAN-24/24 OZ	108,000.000	LB	\$1.6200 - \$1.6700	\$ 176,760.00
TOTAL	756,000.000	LB		\$ 1,810,132.20

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							
12-3J14-19-C-1871		Pico Rivera, CA					
4100017633	BEEF FRESH BNLS BULK COMBO-20/2000 LB						
			90	ENID, OK	40,000.000	LB	\$ 2.1000
			120	ENID, OK	40,000.000	LB	\$ 2.1000
			120	ENID, OK	40,000.000	LB	\$ 2.1000
			130	ENID, OK	40,000.000	LB	\$ 2.1000
	Subtotal				160,000.000	LB	
	Contract Total				160,000.000	LB	\$ 336,000.00
Contractor Total					160,000.000	LB	\$ 336,000.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CARGILL MEAT SOLUTIONS CORPORATION ATTN Alan Wondra 5TH FL CREDIT WICHITA, KS 67202-1413							
12-3J14-19-C-1870 4100017632		FRESNO, CA					
	BEEF FRESH BNLS BULK COMBO-20/2000 LB						
			40	INGLEWOOD, CA	40,000.000LB	\$	2.0500
			50	INGLEWOOD, CA	40,000.000LB	\$	2.0500
			60	INGLEWOOD, CA	40,000.000LB	\$	2.0500
			70	INGLEWOOD, CA	40,000.000LB	\$	2.0500
			90	ENID, OK	40,000.000LB	\$	2.1200
			140	ENID, OK	40,000.000LB	\$	2.1200
			Subtotal		240,000.000LB		
			Contract Total		240,000.000LB	\$	497,600.00
Contractor Total					240,000.000 LB	\$	497,600.00

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

12-3J14-19-C-1869
4100017631

	BEEF BNLS SPECIAL TRM FRZ CTN-60 LB						
			180	FAIRMONT, MN	42,000.000LB	\$	3.4577
			200	HARRISON, OH	42,000.000LB	\$	3.4488
			220	LYONS, IL	6,160.000LB	\$	3.4488

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			230	LYONS, IL	20,300.000	LB \$	3.4488
			240	LYONS, IL	15,540.000	LB \$	3.4488
			260	LYONS, IL	7,800.000	LB \$	3.4488
			270	LYONS, IL	4,213.000	LB \$	3.4488
			280	LYONS, IL	24,521.000	LB \$	3.4488
			290	LYONS, IL	5,466.000	LB \$	3.4488
			Subtotal		168,000.000	LB	
			Contract Total		168,000.000	LB \$	579,772.19
Contractor Total					168,000.000	LB \$	579,772.19

VIETTI ACQUISITION LLC
636 Southgate Ave
Nashville, TN 37203-5516

12-3J14-19-C-1872
4100017634

NASHVILLE, TN

BEEF STEW CAN-24/24 OZ

330	Syracuse, NY	36,000.000	LB \$	1.6200
340	Syracuse, NY	36,000.000	LB \$	1.6200
360	CAGUAS, PR	36,000.000	LB \$	1.6700

Subtotal 108,000.000LB

Contract Total 108,000.000LB \$ 176,760.00

Contractor Total 108,000.000 LB \$ 176,760.00

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

12-3J14-19-C-1868

Norwalk, WI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100017630	BEEF FRESH BNLS BULK COMBO-20/2000					LB	
			130	ENID, OK	40,000.000	LB	\$ 3.0000
			140	ENID, OK	40,000.000	LB	\$ 2.5000
			Subtotal		80,000.000	LB	
			Contract Total		80,000.000	LB	\$ 220,000.00
Contractor Total					80,000.000	LB	\$ 220,000.00