

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type 1) 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. 2000006177 dated June 3, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1 - August 31, 2019.

A total of 1,428,000.000 pounds (34 trucks) of BEEF COARSE GROUND FRZ CTN-60 LB were not awarded due to vendor constraints.

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: 9

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	8,358,000.000	LB	\$2.4500 - \$2.9944	\$ 21,860,168.40
TOTAL	8,358,000.000	LB		\$ 21,860,168.40

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

12-3J14-19-C-1991 Pico Rivera, CA
4100017751

BEEF COARSE GROUND FRZ CTN-60 LB

220	FT WORTH, TX	42,000.000LB	\$	2.5200
220	FT WORTH, TX	42,000.000LB	\$	2.5200
220	FT WORTH, TX	42,000.000LB	\$	2.5200
230	FT WORTH, TX	42,000.000LB	\$	2.5200
230	FT WORTH, TX	42,000.000LB	\$	2.5200
230	FT WORTH, TX	42,000.000LB	\$	2.5200
Subtotal		252,000.000LB		
		252,000.000LB	\$	635,040.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	VERNON, CA	42,000.000LB	\$	2.4515
			70	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			80	VERNON, CA	42,000.000LB	\$	2.4515
			130	FAIRFIELD, OH	42,000.000LB	\$	2.5750
			130	FAIRFIELD, OH	42,000.000LB	\$	2.5750
			130	FAIRFIELD, OH	42,000.000LB	\$	2.5750
			130	FAIRFIELD, OH	42,000.000LB	\$	2.5750
			130	FAIRFIELD, OH	42,000.000LB	\$	2.5750
			130	FAIRFIELD, OH	42,000.000LB	\$	2.5750
			160	HARRISON, OH	42,000.000LB	\$	2.5750

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	HARRISON, OH	42,000.000LB	\$	2.5750
			160	HARRISON, OH	42,000.000LB	\$	2.5750
			160	HARRISON, OH	42,000.000LB	\$	2.5750
			160	HARRISON, OH	42,000.000LB	\$	2.5750
			160	HARRISON, OH	42,000.000LB	\$	2.5750
			230	FT WORTH, TX	42,000.000LB	\$	2.5505
			230	FT WORTH, TX	42,000.000LB	\$	2.5505
			230	FT WORTH, TX	42,000.000LB	\$	2.5505
			230	FT WORTH, TX	42,000.000LB	\$	2.5505
			230	FT WORTH, TX	42,000.000LB	\$	2.5505
			280	HARRISON, OH	5,000.000LB	\$	2.5750
			290	HARRISON, OH	37,000.000LB	\$	2.5750
			340	HARRISON, OH	21,000.000LB	\$	2.5750
			350	HARRISON, OH	21,000.000LB	\$	2.5750
		Subtotal			2,100,000.000LB		
		Contract Total			2,100,000.000LB	\$	5,241,558.00
Contractor Total					2,100,000.000 LB	\$	5,241,558.00

AMERICAN FOODS GROUP,
LLC
500 South Washington
Street
Green Bay, WI 54301-4219

12-3J14-19-C-1988
4100017748

GREEN BAY, WI

BEEF COARSE GROUND FRZ CTN-60 LB

110 VINELAND, 42,000.000LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			2.4500
			110	VINELAND, NJ	42,000.000LB	\$	2.4500
			110	VINELAND, NJ	42,000.000LB	\$	2.4500
			130	FAIRFIELD, OH	42,000.000LB	\$	2.4500
			160	HARRISON, OH	42,000.000LB	\$	2.4500
			160	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
			170	HARRISON, OH	42,000.000LB	\$	2.4500
							2.4500
			Subtotal		504,000.000LB		
			Contract Total		504,000.000LB	\$	1,234,800.00
Contractor Total					504,000.000	LB	\$ 1,234,800.00

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

12-3J14-19-C-1993 AMARILLO, TX
4100017753

BEEF COARSE GROUND FRZ CTN-60 LB

190	AMARILLO, TX	42,000.000LB	\$	2.9944
190	AMARILLO, TX	42,000.000LB	\$	2.9944
190	AMARILLO,	42,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	AMARILLO, TX	42,000.000	LB \$	2.5966
			200	AMARILLO, TX	42,000.000	LB \$	2.5966
			200	AMARILLO, TX	42,000.000	LB \$	2.5966
			200	AMARILLO, TX	42,000.000	LB \$	2.5966
		Subtotal			2,940,000.000	LB	
		Contract Total			2,940,000.000	LB \$	7,671,753.60
Contractor Total					2,940,000.000	LB \$	7,671,753.60

INTERSTATE MEAT CO.,
INC.
6114 Scott Way
Commerce, CA
90040-3518

12-3J14-19-C-1994 Commerce, CA
4100017754

BEEF COARSE GROUND FRZ CTN-60 LB

40	LOS ANGELES, CA	42,000.000	LB \$	2.7058
40	LOS ANGELES, CA	42,000.000	LB \$	2.7058
40	LOS ANGELES, CA	42,000.000	LB \$	2.7058
40	LOS ANGELES, CA	42,000.000	LB \$	2.7058
130	FAIRFIELD, OH	42,000.000	LB \$	2.8858
220	FT WORTH, TX	42,000.000	LB \$	2.8558
220	FT WORTH, TX	42,000.000	LB \$	2.8558
220	FT WORTH, TX	42,000.000	LB \$	2.8558
220	FT WORTH, TX	42,000.000	LB \$	2.8558
220	FT WORTH, TX	42,000.000	LB \$	2.8558
		420,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
Subtotal				630,000.000LB	
Contract Total				630,000.000LB	\$ 1,593,396.00
Contractor Total				630,000.000 LB	\$ 1,593,396.00

**MAINSTAY DISTRIBUTING,
LLC
19081 HIGHWAY 71 E
NORWALK, WI
54648-0227**

12-3J14-19-C-1996 Rantoul, IL
4100017756

BEEF COARSE GROUND FRZ CTN-60 LB

	130	FAIRFIELD, OH	42,000.000LB	\$	2.6834
	130	FAIRFIELD, OH	42,000.000LB	\$	2.6834
	130	FAIRFIELD, OH	42,000.000LB	\$	2.6834
	130	FAIRFIELD, OH	42,000.000LB	\$	2.6834
	130	FAIRFIELD, OH	42,000.000LB	\$	2.6834
	130	FAIRFIELD, OH	42,000.000LB	\$	2.6834
	140	FAIRFIELD, OH	42,000.000LB	\$	2.6334
	140	FAIRFIELD, OH	42,000.000LB	\$	2.6334
	140	FAIRFIELD, OH	42,000.000LB	\$	2.6334
	140	FAIRFIELD, OH	42,000.000LB	\$	2.6334
Subtotal				420,000.000LB	
Contract Total				420,000.000LB	\$ 1,118,628.00
Contractor Total				420,000.000 LB	\$ 1,118,628.00

**ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
92110-4012						
12-3J14-19-C-1995 4100017755		CHICAGO, IL				
	BEEF COARSE GROUND FRZ CTN-60 LB					
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			140 FAIRFIELD, OH	42,000.000LB	\$	2.8000
			170 HARRISON, OH	42,000.000LB	\$	2.8100
			170 HARRISON, OH	42,000.000LB	\$	2.8100
			170 HARRISON, OH	42,000.000LB	\$	2.8100
		Subtotal		420,000.000LB		
		Contract Total		420,000.000LB	\$	1,177,260.00
Contractor Total				420,000.000 LB	\$	1,177,260.00