

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. 2000007889 dated June 29, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 1, 2021 - August 31, 2021.

Not Awarded: A total of 42,000 pounds of Beef Special Trim was not purchased due to no bids submitted.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF FRESH BNLS BULK COMBO-20/2000 LB	560,000.000	LB	\$3.5000 - \$3.8500	\$ 2,114,996.00
TOTAL	560,000.000	LB		\$ 2,114,996.00

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-1953 Pico Rivera, CA
4100023579

BEEF FRESH BNLS BULK COMBO-20/2000 LB							
	50	CINCINNATI, OH	40,000.000LB	\$			3.8000
	50	CINCINNATI, OH	40,000.000LB	\$			3.8000
	50	CINCINNATI, OH	40,000.000LB	\$			3.8000
	60	CINCINNATI, OH	40,000.000LB	\$			3.8000
	60	CINCINNATI, OH	40,000.000LB	\$			3.8000
	60	CINCINNATI, OH	40,000.000LB	\$			3.8000
	70	CINCINNATI, OH	40,000.000LB	\$			3.8000
	70	CINCINNATI, OH	40,000.000LB	\$			3.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			70	CINCINNATI, OH	40,000.000	LB \$	3.8000
			90	ENID, OK	40,000.000	LB \$	3.5000
			100	ENID, OK	40,000.000	LB \$	3.7500
			110	ENID, OK	40,000.000	LB \$	3.7500
			130	CINCINNATI, OH	20,000.000	LB \$	3.8500
			140	CINCINNATI, OH	20,000.000	LB \$	3.8500
		Subtotal			520,000.000	LB	
		Contract Total			520,000.000	LB \$	1,962,000.00
Contractor Total					520,000.000	LB \$	1,962,000.00
VPP GROUP, LLC							
PO BOX 227							
NORWALK, WI							
54648-0227							
12-3J14-21-C-1952		Norwalk, WI					
4100023578							
BEEF FRESH BNLS BULK COMBO-20/2000 LB							
			40	CINCINNATI, OH	40,000.000	LB \$	3.8249
		Subtotal			40,000.000	LB	
		Contract Total			40,000.000	LB \$	152,996.00
Contractor Total					40,000.000	LB \$	152,996.00