

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. 2000007966 dated July 21, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 30, 2021 - September 30, 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 BNLS SPECIAL TRM FRZ CTN-60 LB	126,000.000	LB	\$5.3398 - \$5.3498	\$ 673,234.80
BEEF FRESH BNLS BULK COMBO-20/2000 LB	680,000.000	LB	\$3.7198 - \$3.8000	\$ 2,567,924.00
TOTAL	806,000.000	LB		\$ 3,241,158.80

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-2128 Pico Rivera, CA
4100023745

BEEF FRESH BNLS BULK COMBO-20/2000 LB

40	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
70	CINCINNATI, OH	40,000.000LB	\$	3.8000
70	CINCINNATI, OH	40,000.000LB	\$	3.8000
80	CINCINNATI, OH	40,000.000LB	\$	3.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			80	CINCINNATI, OH	40,000.000LB \$	3.8000
		Subtotal			360,000.000LB	
		Contract Total			360,000.000LB \$	1,368,000.00
Contractor Total					360,000.000 LB \$	1,368,000.00

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

12-3J14-21-C-2129 HANFORD, CA
4100023746

BEEF FRESH BNLS BULK COMBO-20/2000 LB

40	CINCINNATI, OH	40,000.000LB \$	3.7997
50	CINCINNATI, OH	40,000.000LB \$	3.7997
60	CINCINNATI, OH	40,000.000LB \$	3.7997
100	ENID, OK	40,000.000LB \$	3.7198
110	ENID, OK	40,000.000LB \$	3.7198
120	ENID, OK	40,000.000LB \$	3.7198
130	ENID, OK	40,000.000LB \$	3.7198
140	ENID, OK	40,000.000LB \$	3.7198

Subtotal

320,000.000LB

BEEF BNLS SPECIAL TRM FRZ CTN-60 LB

180	ADA, MI	42,000.000LB \$	5.3498
200	LYONS, IL	19,384.000LB \$	5.3398
210	LYONS, IL	11,153.000LB \$	5.3398
220	LYONS, IL	11,200.000LB \$	5.3398

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			230	LYONS, IL	263.000LB \$	5.3398
			250	LYONS, IL	20,050.000LB \$	5.3398
			260	LYONS, IL	10,865.000LB \$	5.3398
			270	LYONS, IL	6,085.000LB \$	5.3398
			280	LYONS, IL	5,000.000LB \$	5.3398
		Subtotal			126,000.000LB	
		Contract Total			446,000.000LB \$	1,873,158.80
Contractor Total					446,000.000 LB \$	1,873,158.80