

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. 2000006434 dated September 10, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2019 - December 31, 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF FRESH BNLS BULK COMBO-20/2000 LB	760,000.000	LB	\$2.1100 - \$2.7000	\$ 1,848,540.00
TOTAL	760,000.000	LB		\$ 1,848,540.00

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-2898 Pico Rivera, CA
4100018529

BEEF FRESH BNLS BULK COMBO-20/2000 LB							
40	INGLEWOOD, CA	40,000.000	LB	\$		2.6500	
50	INGLEWOOD, CA	40,000.000	LB	\$		2.6500	
60	INGLEWOOD, CA	40,000.000	LB	\$		2.6500	
110	ENID, OK	40,000.000	LB	\$		2.7000	
110	ENID, OK	40,000.000	LB	\$		2.7000	
120	ENID, OK	40,000.000	LB	\$		2.7000	
130	ENID, OK	40,000.000	LB	\$		2.7000	
Subtotal					280,000.000	LB	
Contract Total					280,000.000	LB	\$ 750,000.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					280,000.000	LB \$	750,000.00

**CARGILL MEAT
SOLUTIONS CORPORATION
ATTN Alan Wondra 5TH FL
CREDIT
WICHITA, KS 67202-1413**

12-3J14-19-C-2897 FRESNO, CA
4100018528

BEEF FRESH BNLS BULK COMBO-20/2000 LB

70	INGLEWOOD, CA	40,000.000LB	\$	2.1100
80	INGLEWOOD, CA	40,000.000LB	\$	2.1100
90	INGLEWOOD, CA	40,000.000LB	\$	2.1100
140	ENID, OK	40,000.000LB	\$	2.2000
140	ENID, OK	40,000.000LB	\$	2.2000
150	ENID, OK	40,000.000LB	\$	2.2000
150	ENID, OK	40,000.000LB	\$	2.2000
160	ENID, OK	40,000.000LB	\$	2.2000
160	ENID, OK	40,000.000LB	\$	2.2000

Subtotal

360,000.000LB

Contract Total

360,000.000LB

\$

781,200.00

Contractor Total

360,000.000 LB

\$

781,200.00

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

12-3J14-19-C-2896 Norwalk, WI
4100018527

BEEF FRESH BNLS BULK COMBO-20/2000 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			120	ENID, OK	40,000.000	LB \$	2.6880
			130	ENID, OK	40,000.000	LB \$	2.6440
			180	ENID, OK	24,000.000	LB \$	2.6015
			190	ENID, OK	16,000.000	LB \$	2.6015
		Subtotal			120,000.000	LB	
		Contract Total			120,000.000	LB \$	317,340.00
Contractor Total					120,000.000	LB \$	317,340.00