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. 2000007669 dated March 30, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2021 - May 31, 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: 4												
PURCHASE SUM	MARY											
Material			Total Qty	UOM	Price Ra	nge		Total Dollars				
BEEF FRESH BNLS BI COMBO-20/2000 LB	ULK	32	0,000.000	LB	\$2.2944 -	\$2.3380	\$	741,184.00				
TOTAL		32	0,000.000	LB			\$	741,184.00				
PURCHASE DETA	AILS											
Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destina	ation	Quantity	UOM	Price				
CAVINESS BEEF LTD. PO BOX 31117 AMARILLO, TX 79120-1117	PACKERS,											
12-3J14-21-C-1216 4100022884		AMARILLO, T	гх									
	BEEF FRESH	BNLS BULK C	OMBO-20/20	000 LB								
			90	ENID, O	K	40,000.000	DLB \$	0.0044				
			100	ENID, O	K	40,000.000	OLB \$	2.2944				
			110	ENID, O	K	40,000.000	DLB \$	2.2944				
			120	ENID, O	K	40,000.000	OLB \$	2.2944				
		Subtotal			1	160,000.000	DLB					
	Contract T	otal			1	160,000.000	DLB \$	367,104.00				

160,000.000 LB

367,104.00

VPP GROUP, LLC PO BOX 227

Contractor Total

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	Л	Price			
NORWALK, WI 54648-0227										
12-3J14-21-C-1215 4100022883		Norwalk, WI								
BEEF FRESH BNLS BULK COMBO-20/2000 LB										
			40	CINCINNATI, OH	40,000.000LB	\$	2.3380			
			50	CINCINNATI, OH	40,000.000LB	\$	2.3380			
			60	CINCINNATI, OH	40,000.000LB	\$	2.3380			
			70	CINCINNATI, OH	40,000.000LB	\$	2.3380			
		Subtotal			160,000.000LB					
	Contract T	otal			160,000.000LB	\$	374,080.00			
Contractor Total					160,000.000 LB	\$	374,080.00			