

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0446 (WBSCM Number 2000010138). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from August 1, 2024, through August 31, 2024.

Unawarded: 84,000lbs/2 TRKs of BEEF BNLS SPECIAL TRM FRZ CTN-60 LB were unawarded due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation12-3J14-24-B-0446 (WBSCM Number 2000010138). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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	320,000.000 LB	\$3.8300 - \$3.8300	\$ 1,225,600.00
<b>TOTAL</b>	<b>320,000.000 LB</b>		<b>\$ 1,225,600.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
VPP GROUP LLC PO BOX 227 NORWALK, WI 54648-0227					
12-3J14-24-C-1998 4100030319		Norwalk, WI			
	BEEF FRESH BNLS BULK COMBO-20/2000 LB				
			40 CINCINNATI, OH	40,000.000LB	\$ 3.8300
			50 CINCINNATI, OH	40,000.000LB	\$ 3.8300
			60 CINCINNATI, OH	40,000.000LB	\$ 3.8300
			70 CINCINNATI, OH	40,000.000LB	\$ 3.8300
			90 ENID, OK	40,000.000LB	\$ 3.8300
			100 ENID, OK	40,000.000LB	\$ 3.8300
			110 ENID, OK	40,000.000LB	\$ 3.8300

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
			120	ENID, OK	40,000.000	LB \$	3.8300
							3.8300
			<b>Subtotal</b>		320,000.000	LB	
			<b>Contract Total</b>		320,000.000	LB \$	1,225,600.00
<b>Contractor Total</b>					320,000.000	LB \$	1,225,600.00