PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Boneless Beef Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005542 dated August 1, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 10, 2018 to September 12, 2018.

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 SUM | | | | | | | | | | |
| Material | | | Total Qty | UOM | Price Ra | ange | | | Total Dollars | |
| BEEF FRESH BNLS CO | OMBO-20/2000 | LB 20 | 00,000.000 | LB | \$2.0825 | - \$2.2344 | \$ | | 431,476.00 | |
| TOTAL | | 20 | 00,000.000 | LB | | | \$ | | 431,476.00 | |
| PURCHASE DETA | AILS | | | | | | | | | |
| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destinat | ion | Quantity | UOM | l | Price | |
| CARGILL MEAT S CORPORATION ATTN Alan Wond CREDIT WICHITA, KS 672 | lra 5TH FL | | | | | | | | | |
| 12-3J14-18-C-1873 4100015587 | | FRESNO, CA | | | | | | | | |
| BEEF FRESH BNLS COMBO-20/2000 LB | | | | | | | | | | |
| | | | 40 | INGLEWO CA | OD, | 40,000.000 | LB | \$ | 2.0825 | |
| | | | 80 | ENID, OK | | 40,000.000 | LB | \$ | 2.1600 | |
| | | | 80 | ENID, OK | | 40,000.000 | LB | \$ | 2.1600 | |
| | | Subtotal | | | • | 120,000.000 | LB | | | |
| Contract Total | | | | | • | 120,000.000 | LB | \$ | 256,100.00 | |
| Contractor Total | | | | | 1 | 120,000.000 | LB | \$ | 256,100.00 | |

CAVINESS BEEF PACKERS, LTD. PO BOX 31117 AMARILLO, TX 79120-1117

12-3J14-18-C-1872

AMARILLO, TX

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | | Price |
|------------------------------------------------|--------------|-------------------|------------------|-------------------|---------------|----|-----------|
| 4100015586 | | | | | | | _ |
| | BEEF FRESH E | BNLS COMBO-2 | 0/2000 LB | | | | |
| | | | 60 | CINCINNATI, OH | 40,000.000 LB | \$ | 2.2344 |
| | | Subtotal | | | 40,000.000 LB | | |
| | Contract To | otal | | | 40,000.000 LB | \$ | 89,376.00 |
| Contractor Total | | | | | 40,000.000 LB | \$ | 89,376.00 |
| VPP GROUP, LLC PO BOX 227 NORWALK, WI 54 | | | | | | | |
| 12-3J14-18-C-1871 4100015585 | | Norwalk, WI | | | | | |
| | BEEF FRESH | BNLS COMBO-2 | 0/2000 LB | | | | |
| | | | 60 | CINCINNATI, OH | 40,000.000 LB | \$ | 2.1500 |
| | | Subtotal | | | 40,000.000 LB | | |
| | Contract To | otal | | | 40,000.000 LB | \$ | 86,000.00 |
| Contractor Total | | | | | 40,000.000 LB | \$ | 86,000.00 |