

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. 2000006318 dated July 23, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2019 - September 30, 2019.

Not Awarded: A total of 126,000 pounds of Beef Special Trim CTN -60lb was not purchased due to no bids received.

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 FRESH BNLS BULK COMBO-20/2000 LB	400,000.000	LB	\$2.0900 - \$2.9400	\$ 952,400.00
BEEF FRESH BNLS COMBO-20/2000 LB	40,000.000	LB	\$2.9400 - \$2.9400	\$ 117,600.00
TOTAL	440,000.000	LB		\$ 1,070,000.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CARGILL MEAT SOLUTIONS CORPORATION						
ATTN Alan Wondra 5TH FL CREDIT						
WICHITA, KS 67202-1413						

12-3J14-19-C-2489 FRESNO, CA
4100018134

Material	Quantity	UOM	Price
BEEF FRESH BNLS BULK COMBO-20/2000 LB	40	INGLEWOOD, CA	40,000.000LB \$ 2.0900
	50	INGLEWOOD, CA	40,000.000LB \$ 2.0900
	60	INGLEWOOD, CA	40,000.000LB \$ 2.0900
	80	ENID, OK	40,000.000LB \$ 2.1800
	110	ENID, OK	40,000.000LB \$ 2.1800
	120	ENID, OK	40,000.000LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	ENID, OK	40,000.000	LB \$	2.1800
							2.1800
			Subtotal		280,000.000	LB	
			Contract Total		280,000.000	LB \$	599,600.00
Contractor Total					280,000.000	LB \$	599,600.00
VPP GROUP, LLC							
PO BOX 227							
NORWALK, WI							
54648-0227							
12-3J14-19-C-2488		Norwalk, WI					
4100018133							
	BEEF FRESH BNLS BULK COMBO-20/2000 LB						
			80	ENID, OK	40,000.000	LB \$	2.9400
			110	ENID, OK	40,000.000	LB \$	2.9400
			120	ENID, OK	40,000.000	LB \$	2.9400
			130	ENID, OK	40,000.000	LB \$	2.9400
			Subtotal		160,000.000	LB	
			Contract Total		160,000.000	LB \$	470,400.00
Contractor Total					160,000.000	LB \$	470,400.00