PURCHASE AWARD DESCRIPTION

BEEF PRODUCTS PCA, 12-3J14-23-B-0495 (WBSCM Number 2000009455)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-23-B-0495 (WBSCM Number 2000009455). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from September 01, 2023, to September 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0495, (WBSCM Number 2000009455). 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.

PURCHASE SUM	MARY								
Material		7	Total Qty	UOM	UOM Price Range		Total Dollars	3	
BEEF FRESH BNLS BULK		160	0,000.000	LB	\$3.1397 -	\$3.3700	\$		
COMBO-20/2000 LB								520,776.00	
TOTAL		160	0,000.000	LB			\$	520,776.00	
PURCHASE DETA	AILS								
Contractor/	Material	Plant	Bid Inv.	Destina	tion	Quantity	UOM	P	rice
Contract Number		Location	Item						
CENTRAL VALLE	Y MEAT								
CO., INC.									
10431 8 3/4 AV	ENUE								
HANFORD, CA									
93230-9248									
12-3J14-23-C-1864		HANFORD, C	A						
4100028028									
	BEEF FRESH	BNLS BULK CO	OMBO-20/2	000 LB					
			40	CINCINN	ATI,	40,000.00	0LB	\$	207
				ОН				3.13	197
			50	CINCINN	ATI,	40,000.00	0LB	\$	

ОН 3.1397 **Subtotal** 80,000.000LB **Contract Total** 80,000.000LB 251,176.00 **Contractor Total** 80,000.000 LB 251,176.00 \$

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

Contract Number	Material r	Plant Location Norwalk, WI	Bid Inv. Item	Destination	Quantity UO	Price			
12-3J14-23-C-1865 4100028029									
	BEEF FRESH BNLS BULK COMBO-20/2000 LB								
			60	CINCINNATI, OH	40,000.000LB	\$	3.3700		
			70	CINCINNATI, OH	40,000.000LB	\$	3.3700		
		Subtotal			80,000.000LB				
	Contract	Total			80,000.000LB	\$	269,600.00		
Contractor Total					80,000.000 LB	\$	269,600.00		