## PCA : 12-3J14-22-B-0091

## 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 2022.

The purchase is the result of offers received in response to Solicitation No. 2000008209 dated November 30, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 - January 15, 2022.

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 I	UOM	Price Range	Total Dollars
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB	168,000.000 L	LB	\$5.3689 - \$5.3889	\$ 902,815.20
BEEF FRESH BNLS BULK COMBO-20/2000 LB	40,000.000 L	LB	\$3.5000 - \$3.5000	\$ 140,000.00
TOTAL	208,000.000 L	LB		\$ 1,042,815.20

PURCHASE DET	AILS						
Contractor/	Material	Plant		Destination	Quantity UO	N	Price
Contract Numbe	r	Location	Item				
CENTRAL VALL	EY MEAT						
CO INC							
10431 8 3/4 A	VENUE						
HANFORD, CA							
93230-9248							
12-3J14-22-C-0503		HANFORD, C	Α				
4100024567							
BEEF BNLS SPECIAL TRM FRZ CTN-60 LB							
			80	LYONS, IL	42,000.000LB	\$	
				2.0110, 12	12,0001000128	Ŧ	5.3689
			80	LYONS, IL	42,000.000LB	\$	
			00		42,000.000LD	Ψ	5.3689
			00		42 000 000LB	¢	5.5005
			80	LYONS, IL	42,000.000LB	\$	E 2690
						•	5.3689
			100	ADA, MI	42,000.000LB	\$	
							5.3889
		Subtotal			168,000.000LB		
	Contract	Total			168,000.000LB	\$	902,815.20
<b>Contractor Total</b>					168,000.000 LB	\$	902,815.20

Contractor/ M Contract Number	<b>A</b> aterial	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
VPP GROUP, LLC PO BOX 227 NORWALK, WI 54648-0227								
12-3J14-22-C-0504 4100024568		Norwalk, WI						
BEEF FRESH BNLS BULK COMBO-20/2000 LB								
			40	ENID, OK	40,000.00	0LB	\$	3.5000
		Subtotal			40,000.00	0LB		
С	Contract To	otal			40,000.00	0LB	\$	140,000.00
Contractor Total					40,000.000	LB	\$	140,000.00