

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Beef Products (Type-2), as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007805 dated May 20, 2021. The materials were purchased on a f.o.b. destination basis.

Deliveries are to be from July 01, 2021 to July 31, 2021.

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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BEEF COARSE GROUND FRZ CTN-60 LB	210,000.000	LB	\$2.8844 - \$3.3672	\$ 643,923.00
TOTAL	210,000.000	LB		\$ 643,923.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CAVINNESS BEEF PACKERS,
LTD.
PO BOX 31117
AMARILLO, TX
79120-1117

12-3J14-21-C-1759 AMARILLO, TX
4100023420

	BEEF COARSE GROUND FRZ CTN-60 LB						
		40	SCRANTON, PA		42,000.000	LB	\$ 2.8844
		40	SCRANTON, PA		42,000.000	LB	\$ 2.8844
		40	SCRANTON, PA		42,000.000	LB	\$ 2.8844

Subtotal 126,000.000LB

Contract Total 126,000.000LB \$ 363,434.40

Contractor Total 126,000.000 LB \$ 363,434.40

JANCORP LLC
P.O. BOX 227
NORWALK, WI
54648-0227

12-3J14-21-C-1760 Rantoul, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4100023421	BEEF COARSE GROUND FRZ		CTN-60 LB				
			40	SCRANTON, PA	42,000.000	LB \$	3.3111
			Subtotal		42,000.000	LB	
			Contract Total		42,000.000	LB \$	139,066.20
Contractor Total					42,000.000	LB \$	139,066.20
MAINSTAY DISTRIBUTING, LLC 19081 HIGHWAY 71 E NORWALK, WI 54648-0227							
12-3J14-21-C-1761		Rantoul, IL					
4100023422	BEEF COARSE GROUND FRZ		CTN-60 LB				
			50	SCRANTON, PA	42,000.000	LB \$	3.3672
			Subtotal		42,000.000	LB	
			Contract Total		42,000.000	LB \$	141,422.40
Contractor Total					42,000.000	LB \$	141,422.40