

**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. 2000007952 dated July 19, 2021. The materials were purchased on a f.o.b. destination basis.

Deliveries are to be from September 01, 2021 to September 30, 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: 2

**PURCHASE SUMMARY**

| Material                         | Total Qty          | UOM       | Price Range         | Total Dollars        |
|----------------------------------|--------------------|-----------|---------------------|----------------------|
| BEEF COARSE GROUND FRZ CTN-60 LB | 168,000.000        | LB        | \$4.4451 - \$4.6273 | \$ 754,429.20        |
| <b>TOTAL</b>                     | <b>168,000.000</b> | <b>LB</b> |                     | <b>\$ 754,429.20</b> |

**PURCHASE DETAILS**

| Contractor/<br>Contract Number                           | Material                      | Plant<br>Location | Bid Inv. Item | Destination  | Quantity           | UOM       | Price                |
|--|-------------------------------|-------------------|---------------|--------------|--------------------|-----------|----------------------|
| JANCORP LLC<br>P.O. BOX 227<br>NORWALK, WI<br>54648-0227 |                               |                   |               |              |                    |           |                      |
| 12-3J14-21-C-2065<br>4100023685                          |                               | Rantoul, IL       |               |              |                    |           |                      |
|  | BEEF COARSE GROUND FRZ CTN-60 |                   | LB            |              |                    |           |                      |
|  |                               |                   | 40            | SCRANTON, PA | 42,000.000         | LB        | \$ 4.4451            |
|  |                               |                   | 40            | SCRANTON, PA | 42,000.000         | LB        | \$ 4.4451            |
|  |                               |                   | 40            | SCRANTON, PA | 42,000.000         | LB        | \$ 4.4451            |
|  | <b>Subtotal</b>               |                   |               |              | <b>126,000.000</b> | <b>LB</b> |                      |
|  | <b>Contract Total</b>         |                   |               |              | <b>126,000.000</b> | <b>LB</b> | <b>\$ 560,082.60</b> |
| <b>Contractor Total</b>                                  |                               |                   |               |              | <b>126,000.000</b> | <b>LB</b> | <b>\$ 560,082.60</b> |

MAINSTAY DISTRIBUTING,  
LLC  
PO Box 227  
NORWALK, WI  
54648-0227

| Contractor/<br>Contract Number  | Material               | Plant<br>Location | Bid Inv. Item         | Destination     | Quantity   | UOM | Price         |
|---------------------------------|------------------------|-------------------|-----------------------|-----------------|------------|-----|---------------|
| 12-3J14-21-C-2066<br>4100023686 |                        | Rantoul, IL       |                       |                 |            |     |               |
|                                 | BEEF COARSE GROUND FRZ |                   | CTN-60                |                 |            | LB  |               |
|                                 |                        |                   | 40                    | SCRANTON,<br>PA | 42,000.000 | LB  | \$ 4.6273     |
|                                 |                        |                   | <b>Subtotal</b>       |                 | 42,000.000 | LB  |               |
|                                 |                        |                   | <b>Contract Total</b> |                 | 42,000.000 | LB  | \$ 194,346.60 |
| <b>Contractor Total</b>         |                        |                   |                       |                 | 42,000.000 | LB  | \$ 194,346.60 |