PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Natural American Cheese Slices as indicated below under USDA/Domestic Food Distribution Programs. The purchase is the result of offers received in response to Solicitation 2000006186, dated April 10, 2019. The materials were purchased on an f.o.b. destination basis. Deliveries to be made from July 16, 2019 through September 15, 2019. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs. Questions and requests for additional information may be obtained from the USDA/AMS/CPP-Domestic

Commodity Procurement Program, PO Box 419205, Kansas City, Missouri 64141-6205, Jenny Babiuch, Contracting Officer's Representative - Telephone 816-823-1145.

Number of Offers/Quotes(Vendor Responses) received:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CHEESE CHED YEL 0.75 OZ SLICE PKG-12 LB	374,400.000 LB	\$2.2680 - \$2.4010	\$ 864,816.35
TOTAL	374,400.000 LB		\$ 864,816.35

PURCHASE DET	TAILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	Item		

BONGARDS' CREAMERIES 13200 COUNTY RD 51 NORWOOD, MN 55368-9525

12-3J14-19-C-1975-P00001 NORWOOD, MN 4100017736

CHEESE CHED YEL 0.75 OZ SLICE PKG-12 LB

40	VAN BUREN,	37,440.000LB	\$	
	AR			2.2680
60	FRESNO, CA	37,440.000LB	\$	
				2.3030
80	MILWAUKIE, OR	37,440.000LB	\$	2 2020
	UR			2.3020
100	TAUNTON,	18,720.000LB	\$	
	MA			2.3180
110	TAUNTON,	18,720.000LB	\$	
	MA			2.3180
130	CORINTH, MS	9,360.000LB	\$	
				2.2830
140	JACKSON,	28,080.000LB	\$	
	MS	·		2.2830
160	DES MOINES,	18,624.000LB	\$	
	IA	. 0,02000	•	2.3280
170	EMMETT, ID	9,456.000LB	\$	
170	CIVILVICIT, ID	9,430.000LB	Φ	2.4010
				2.4010
180	CLEARFIELD,	9,360.000LB	\$	
	UT			2.3930
200	ONTARIO, CA	18,720.000LB	\$	

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	М	Price
							2.3130
			210	POMONA, CA	18,720.000LB	\$	2.3130
			230	BIRMINGHAM,	28,080.000LB	\$	
			240	AL CLANTON, AL	9,360.000LB	\$	2.2960
			240	OLANTON, AL	3,300.00025	Ψ	2.2960
			260	ROCKY HILL, CT	15,276.000LB	\$	2.3430
			270	WORCESTER, MA	12,804.000LB	\$	2.3380
			280	WORCESTER, MA	9,360.000LB	\$	2.3380
			300	DIXON, CA	18,720.000LB	\$	
			310	SACRAMENTO , CA	18,720.000LB	\$	2.3130 2.3130
		Subtotal		, •	374,400.000LB		2.0100
	Contract T	otal			374,400.000LB	\$	864,816.35
Contractor Total					374,400.000 LB	\$	864,816.35