

**PURCHASE AWARD DESCRIPTION**

LMPS MOZZARELLA STRING CHEESE PCA 2000007135.

THE USDA ANNOUNCES THE AWARD OF THE FOLLOWING COMMODITIES PURCHASED IN SUPPORT OF USDA DOMESTIC FOOD DISTRIBUTION PROGRAMS FOR DELIVERY OCTOBER 1, 2020 THROUGH DECEMBER 31, 2020.

37,800 POUNDS WERE NOT AWARDED DUE TO A CHANGE IN PROGRAM REQUIREMENTS.

AMS EXTENDS OUR APPRECIATION TO ALL BIDDERS FOR SHOWING AN INTEREST IN SUPPLYING AGRICULTURAL COMMODITIES FOR USDA/DOMESTIC PROGRAMS.

QUESTIONS AND ADDITIONAL INFORMATION MAY BE OBTAINED FROM THE USDA/AMS/COMMODITY PROCUREMENT STAFF, PO BOX 419205, KANSAS CITY, MISSOURI 64141-6205, MARY MAHONEY, CONTRACTING OFFICER'S REPRESENTATIVE - TELEPHONE 816-926-2501.

Number of Offers/Quotes(Vendor Responses) received: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	567,000.000	LB	\$1.9723 - \$2.2483	\$ 1,192,185.50
<b>TOTAL</b>	<b>567,000.000</b>	<b>LB</b>		<b>\$ 1,192,185.50</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MICELI DAIRY PRODUCTS  
COMPANY  
2721 E 90TH ST  
CLEVELAND, OH  
44104-3301

12-3J14-20-C-2771 CLEVELAND, OH  
4100021107

Material	Quantity	UOM	Price
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	40	LB	\$ 2.2483
	50	LB	\$ 2.1383
	70	LB	\$ 2.0157
	90	LB	\$ 2.1748
	100	LB	\$ 1.9948
	120	LB	\$ 2.0648
	140	LB	\$ 2.1798
	160	LB	\$ 2.0704

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			200	DENTON, TX	37,800.000LB	\$	2.2311
			220	RIPLEY, WV	37,800.000LB	\$	2.0820
			240	FARGO, ND	11,047.500LB	\$	2.1068
			250	GRAND ISLAND, NE	26,752.500LB	\$	2.0808
			270	FORT MILL, SC	15,300.000LB	\$	2.0854
			280	LEXINGTON, SC	22,500.000LB	\$	2.0854
			300	AUBURNDALE , FL	24,300.000LB	\$	2.0046
			310	PENSACOLA, FL	13,500.000LB	\$	2.0046
			330	CINCINNATI, OH	15,120.000LB	\$	1.9723
			340	CLEVELAND, OH	22,680.000LB	\$	1.9723
			360	NEWARK, NJ	22,680.000LB	\$	2.1886
			370	VINELAND, NJ	15,120.000LB	\$	2.1886
			<b>Contract Total</b>		<b>567,000.000LB</b>	<b>\$</b>	<b>1,192,185.49</b>
<b>Contractor Total</b>					<b>567,000.000 LB</b>	<b>\$</b>	<b>1,192,185.49</b>