

PURCHASE AWARD DESCRIPTION

String Cheese PCA 2000008138

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008005, Solicitation Description 12-3J14-22-B-0004. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January-March 2022.

A total of 189,000 pounds was not awarded due to capacity constraints. The Contracting Officer will not consider any additional or further offers under Solicitation 2000008138. CPP 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/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Caroline Russell, Contracting Officer's Representative - Telephone 202-720-8764.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	869,400.000	LB	\$2.7037 - \$2.8212	\$ 2,398,523.40
TOTAL	869,400.000	LB		\$ 2,398,523.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
MICELI DAIRY PRODUCTS COMPANY 2721 E 90TH ST CLEVELAND, OH 44104-3301							
12-3J14-22-C-0119 4100024259		CLEVELAND, OH					
	CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ						
			40	PHOENIX, AZ	37,800.000	LB	\$ 2.7883
			80	ONTARIO, CA	37,800.000	LB	\$ 2.8023
			100	POMONA, CA	37,800.000	LB	\$ 2.8023
			120	SAN LORENZO, CA	37,800.000	LB	\$ 2.7923
			140	BERKELEY, IL	37,800.000	LB	\$ 2.7129
			150	BERKELEY, IL	37,800.000	LB	\$ 2.7279
			170	GRANITE CITY, IL	37,800.000	LB	\$ 2.7129
			180	GRANITE	37,800.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, IL			2.7279
200			NEWPORT, MN		37,800.000LB	\$	2.7261
220			SPRINGFIELD, OH		37,800.000LB	\$	2.7037
260			HOUSTON, TX		37,800.000LB	\$	2.7611
300			AUBURNDALE , FL		9,450.000LB	\$	2.7182
310			RIVIERA BEACH, FL		28,350.000LB	\$	2.7182
330			OWENSBORO, KY		16,717.500LB	\$	2.7228
340			SHEPERDSVIL LE, KY		21,082.500LB	\$	2.7228
360			FORT MILL, SC		13,500.000LB	\$	2.7398
370			LEXINGTON, SC		24,300.000LB	\$	2.7398
390			FRESNO, CA		18,900.000LB	\$	2.7923
400			CLACKAMAS, OR		18,900.000LB	\$	2.8161
420			ALGONA, WA		24,300.000LB	\$	2.8146
430			SPOKANE VALLEY, WA		13,500.000LB	\$	2.8146
450			EAU CLAIRE, WI		22,320.000LB	\$	2.7790
460			MADISON, WI		15,480.000LB	\$	2.7790
540			HELENA, MT		9,450.000LB	\$	2.8212
550			GRAND ISLAND, NE		18,900.000LB	\$	2.8212
560			OGDEN, UT		9,450.000LB	\$	2.8212
580			NEWARK, NJ		22,680.000LB	\$	2.7186
590			VINELAND, NJ		15,120.000LB	\$	2.7186
610			NEWARK, NJ		26,460.000LB	\$	2.7336

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	VINELAND, NJ	11,340.000	LB \$	2.7336
			640	AUSTIN, TX	9,450.000	LB \$	2.7811
			650	DENTON, TX	16,897.500	LB \$	2.7811
			660	LUBBOCK, TX	11,452.500	LB \$	2.7811
			680	HOUSTON, TX	14,850.000	LB \$	2.7811
			690	MCALLEN, TX	13,500.000	LB \$	2.7811
			700	SAN ANTONIO, TX	9,450.000	LB \$	2.7811
			720	AUSTIN, TX	9,450.000	LB \$	2.7811
			730	DENTON, TX	18,900.000	LB \$	2.7811
			740	LUBBOCK, TX	9,450.000	LB \$	2.7811
		Subtotal			869,400.000	LB	
		Contract Total			869,400.000	LB \$	2,398,523.43
Contractor Total					869,400.000	LB \$	2,398,523.43