## PURCHASE AWARD DESCRIPTION

**String Cheese PCA 2000008180**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008180, Solicitation Description 12-3J14-22-B-0064. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January-February 2022.

AThe Contracting Officer will not consider any additional or further offers under Solicitation 2000008180. 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 | 189,000.000 | LB | $2.8937 - $3.0233 | $ 564,376.68 |
| **TOTAL** | 189,000.000 | LB | | $ 564,376.68 |

### 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-0276 4100024392 | | CLEVELAND, OH | | | | | |
| | CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ | | | | | | |
| | | | 40 | DIXON, CA | 37,800.000 | LB | $ 3.0023 |
| | | | 60 | CLACKAMAS, OR | 37,800.000 | LB | $ 3.0161 |
| | | | 80 | RIPLEY, WV | 37,800.000 | LB | $ 2.9923 |
| | | | 100 | ONTARIO, CA | 28,350.000 | LB | $ 3.0223 |
| | | | 110 | POMONA, CA | 9,450.000 | LB | $ 3.0233 |
| | | | 130 | CANTON, MI | 18,900.000 | LB | $ 2.8937 |
| | | | 140 | IMPERIAL, PA | 18,900.000 | LB | $ 2.9010 |
| | | **Subtotal** | | | 189,000.000 | LB | |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | | Price |
|---|---|---|---|---|---|---|---|---|
| | | Contract Total | | | 189,000.000 | LB | $ | 564,376.69 |
| Contractor Total | | | | | 189,000.000 | LB | $ | 564,376.69 |