

PURCHASE AWARD DESCRIPTION

String Cheese PCA 2000008622

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008622, Solicitation Description 12-3J14-22-B-0417. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery October - December 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008622.

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	907,200.000	LB	\$3.7870 - \$3.9688	\$ 3,493,610.16
TOTAL	907,200.000	LB		\$ 3,493,610.16

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-1801 4100025807	CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	CLEVELAND, OH					
			40	PHOENIX, AZ	37,800.000	LB	\$ 3.8823
			60	DIXON, CA	37,800.000	LB	\$ 3.8929
			80	ONTARIO, CA	37,800.000	LB	\$ 3.8929
			100	SOUTH WINDSOR, CT	37,800.000	LB	\$ 3.8426
			120	GRANITE CITY, IL	37,800.000	LB	\$ 3.8029
			130	GRANITE CITY, IL	37,800.000	LB	\$ 3.8029
			150	NEWPORT, MN	37,800.000	LB	\$ 3.8161
			170	WRIGHT	37,800.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CITY, MO			3.8038
190			SPRINGFIELD, OH		37,800.000LB	\$	3.7870
210			MCALESTER, OK		37,800.000LB	\$	3.8345
230			PIEDMONT, SC		37,800.000LB	\$	3.8198
240			PIEDMONT, SC		37,800.000LB	\$	3.8198
260			ESSEX, VT		37,800.000LB	\$	3.8374
280			RIPLEY, WV		37,800.000LB	\$	3.8823
300			CREEDMOOR, NC		18,900.000LB	\$	3.8105
310			SALISBURY, NC		18,900.000LB	\$	3.8105
330			LITTLE ROCK, AR		12,600.000LB	\$	3.8399
340			VAN BUREN, AR		25,200.000LB	\$	3.8399
360			EAU CLAIRE, WI		20,160.000LB	\$	3.8208
370			MADISON, WI		17,640.000LB	\$	3.8208
390			NEWARK, NJ		22,680.000LB	\$	3.8505
400			VINELAND, NJ		15,120.000LB	\$	3.8505
420			EAU CLAIRE, WI		20,160.000LB	\$	3.8308
430			MADISON, WI		17,640.000LB	\$	3.8308
450			GRAND ISLAND, NE		22,612.500LB	\$	3.9055
460			OGDEN, UT		15,187.500LB	\$	3.9055
480			CINCINNATI, OH		9,450.000LB	\$	3.7870
490			CLEVELAND, OH		28,350.000LB	\$	3.7870
510			CLACKAMAS, OR		23,805.000LB	\$	3.9465

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			520	ALGONA, WA	13,995.000LB \$	3.9567
			540	CLACKAMAS, OR	25,942.500LB \$	3.9465
			550	ALGONA, WA	11,857.500LB \$	3.9657
			570	HELENA, MT	13,500.000LB \$	3.9486
			580	FARGO, ND	11,250.000LB \$	3.9586
			590	GRAND ISLAND, NE	13,050.000LB \$	3.9688
		Subtotal			907,200.000LB	
		Contract Total			907,200.000LB \$	3,493,610.17
Contractor Total					907,200.000 LB \$	3,493,610.17