

PURCHASE AWARD DESCRIPTION

CHEDDAR PCA, 12-3J14-23-B-0513 WBSCM Number 2000009477

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation WBSCM number 2000009477. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from October 1st, 2023 through December 31st, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation WBSCM Number 2000009477. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHEESE CHED YEL SHRED-PKG 6/2 LB	470,400.000	LB	\$2.4500 - \$2.4500	\$ 1,152,480.00
TOTAL	470,400.000	LB		\$ 1,152,480.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
WINONA FOODS, INC. 1552 LINEVILLE RD GREEN BAY, WI 54313-6621							
12-3J14-23-C-1949 4100028100		Green Bay, WI					
	CHEESE CHED YEL SHRED-PKG 6/2 LB						
			40	GENEVA, IL	33,600.000	LB	\$ 2.4500
			50	GENEVA, IL	33,600.000	LB	\$ 2.4500
			70	BRIDGETON, MO	33,600.000	LB	\$ 2.4500
			90	LAS VEGAS, NV	33,600.000	LB	\$ 2.4500
			100	LAS VEGAS, NV	33,600.000	LB	\$ 2.4500
			120	GREENVILLE, SC	33,600.000	LB	\$ 2.4500
			130	GREENVILLE, SC	33,600.000	LB	\$ 2.4500
			150	COLORADO	25,200.000	LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SPRING, CO			2.4500
			160	PUEBLO, CO	8,400.000LB	\$	2.4500
			180	OKLAHOMA CITY, OK	20,160.000LB	\$	2.4500
			190	TULSA, OK	13,440.000LB	\$	2.4500
			210	BARRE, VT	25,200.000LB	\$	2.4500
			220	BRATTLEBOR O, VT	8,400.000LB	\$	2.4500
			240	MYRTLE BEACH, SC	11,760.000LB	\$	2.4500
			250	NO CHARLESTON, SC	21,840.000LB	\$	2.4500
			270	BOSTON, MA	16,800.000LB	\$	2.4500
			280	HATFIELD, MA	16,800.000LB	\$	2.4500
			300	OKLAHOMA CITY, OK	20,160.000LB	\$	2.4500
			310	TULSA, OK	13,440.000LB	\$	2.4500
			330	DES MOINES, IA	27,096.000LB	\$	2.4500
			340	OMAHA, NE	6,504.000LB	\$	2.4500
		Subtotal			470,400.000LB		
		Contract Total			470,400.000LB	\$	1,152,480.00
Contractor Total					470,400.000 LB	\$	1,152,480.00