

PCA : 12-3J14-24-B-0538

August 01, 2024 12:25:00

PURCHASE AWARD DESCRIPTION

Mozzarella String Cheese Products PCA, 12-3J14-24-B-0538 WBSM Number 2000010239. The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation WBSM Number 2000010239. 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, 2024, through December 31st, 2024. The Contracting Officer will not consider any additional or further offers under solicitation WBSM Number 2000010239. 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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	866,295.000	LB	\$3.1200 - \$3.4755	\$ 2,798,686.94
TOTAL	866,295.000	LB		\$ 2,798,686.94

PURCHASE DETAILS

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

12-3J14-24-C-2308
4100030621

CLEVELAND, OH

Material	Quantity	UOM	Price
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	90	LB	\$ 3.2673
	130	LB	\$ 3.4688
	140	LB	\$ 3.1888
	160	LB	\$ 3.4755
	210	LB	\$ 3.2655
	230	LB	\$ 3.2655
	320	LB	\$ 3.2278
	330	LB	\$ 3.2278
	410	LB	\$ 3.2200
	420	LB	\$ 3.1720

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		220,657.500LB	
		Contract Total		220,657.500LB	\$ 722,431.50
Contractor Total				220,657.500 LB	\$ 722,431.50

SARGENTO FOODS INC
 1 PERSNICKETY PLACE
 PLYMOUTH, WI
 53073-3544

12-3J14-24-C-2309 Plymouth, WI
 4100030622

CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ

40	BIRMINGHAM, AL	37,800.000LB	\$	3.2000
60	CLANTON, AL	37,800.000LB	\$	3.2000
80	PHOENIX, AZ	37,800.000LB	\$	3.2400
110	GRANITE CITY, IL	37,800.000LB	\$	3.1200
180	GRAND ISLAND, NE	18,900.000LB	\$	3.2900
190	GRAND ISLAND, NE	18,900.000LB	\$	3.2200
250	PIEDMONT, SC	37,800.000LB	\$	3.2400
270	HOUSTON, TX	37,800.000LB	\$	3.2100
280	HOUSTON, TX	37,800.000LB	\$	3.1700
300	RIPLEY, WV	37,800.000LB	\$	3.1900
350	EMMETT, ID	15,052.500LB	\$	3.1900
360	CLACKAMAS, OR	21,847.500LB	\$	3.1900
380	CYNTHIANA, KY	6,412.500LB	\$	3.1800
390	SHEPERDSVIL LE, KY	21,105.000LB	\$	3.1800
440	EMMETT, ID	15,345.000LB	\$	3.2600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			450	CLACKAMAS, OR	21,555.000LB \$	3.2600
			470	NORWALK, CA	9,450.000LB \$	3.3300
			480	POMONA, CA	9,450.000LB \$	3.3300
			500	NEWARK, NJ	18,900.000LB \$	3.2400
			510	VINELAND, NJ	15,120.000LB \$	3.2400
			530	BIRMINGHAM, AL	18,900.000LB \$	3.2400
			540	CLANTON, AL	18,900.000LB \$	3.2400
			560	EAU CLAIRE, WI	17,212.500LB \$	3.1200
			570	MADISON, WI	20,587.500LB \$	3.1200
			590	HOUSTON, TX	12,532.500LB \$	3.2900
			600	SAN ANTONIO, TX	6,367.500LB \$	3.2900
			620	ALGONA, WA	14,175.000LB \$	3.3300
			630	GRANDVIEW, WA	4,725.000LB \$	3.3300
			650	CREEDMOOR, NC	18,900.000LB \$	3.2400
			660	SALISBURY, NC	18,900.000LB \$	3.2400
		Subtotal			645,637.500LB	
		Contract Total			645,637.500LB \$	2,076,255.47
Contractor Total					645,637.500 LB \$	2,076,255.47