

PURCHASE AWARD DESCRIPTION

Kosher Cheese Products PCA, 12-3J14-24-B-0625-0001 WBSM Number 2000010354. The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation WBSM Number 2000010354. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2025, through January 31, 2025. The Contracting Officer will not consider any additional or further offers under solicitation WBSM Number 2000010354. 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: 1

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|-------------------------------------|--------------------|-----------|---------------------|----------------------|
| K CHEESE PROCESS WHT SLC LVS-6/5 LB | 118,800.000 | LB | \$5.0550 - \$5.0550 | \$ 600,534.00 |
| TOTAL | 118,800.000 | LB | | \$ 600,534.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|-------------------------------------|-------------------|---------------|-------------|--------------------|-----------|----------------------|
| BONGARDS CREAMERIES | | | | | | | |
| 13200 County Rd 51 | | | | | | | |
| Norwood, MN 55368 | | | | | | | |
| 12-3J14-24-C-2872 | | NORWOOD, MN | | | | | |
| 4100031043 | | | | | | | |
| | K CHEESE PROCESS WHT SLC LVS-6/5 LB | | | | | | |
| | | | 40 | WAYNE, NJ | 39,600.000 | LB | \$ 5.0550 |
| | | | 40 | WAYNE, NJ | 39,600.000 | LB | \$ 5.0550 |
| | | | 40 | WAYNE, NJ | 39,600.000 | LB | \$ 5.0550 |
| | Subtotal | | | | 118,800.000 | LB | |
| | Contract Total | | | | 118,800.000 | LB | \$ 600,534.00 |
| Contractor Total | | | | | 118,800.000 | LB | \$ 600,534.00 |