

PURCHASE AWARD DESCRIPTION

Mozzarella String Cheese Products PCA, 12-3J14-24-B-0626 WBSCM Number 2000010355. The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation WBSCM Number 2000010355. 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 March 31, 2025. The Contracting Officer will not consider any additional or further offers under solicitation WBSCM Number 2000010355. 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
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	785,002.500	LB	\$2.8328 - \$3.1767	\$ 2,318,620.27
TOTAL	785,002.500	LB		\$ 2,318,620.27

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-2858 CLEVELAND, OH
4100031030

Material	Quantity	UOM	Price
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	40	BIRMINGHAM, AL	37,800.000LB \$ 2.9044
	60	CLANTON, AL	37,800.000LB \$ 2.9044
	80	PHOENIX, AZ	37,800.000LB \$ 2.8523
	100	DIXON, CA	37,800.000LB \$ 2.9529
	120	FRESNO, CA	37,800.000LB \$ 2.9529
	140	ONTARIO, CA	37,800.000LB \$ 2.9529
	150	ONTARIO, CA	18,900.000LB \$ 3.1406
	170	GRANITE CITY, IL	37,800.000LB \$ 2.9029
	190	TAUNTON, MA	37,800.000LB \$ 2.9664
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			210	WRIGHT CITY, MO	18,900.000LB \$	2.9592
			230	GRAND ISLAND, NE	18,990.000LB \$	3.1351
			250	NEWARK, NJ	22,680.000LB \$	2.8782
			270	VINELAND, NJ	18,900.000LB \$	2.8782
			290	SPRINGFIELD, OH	37,800.000LB \$	2.8870
			310	MCALESTER, OK	18,900.000LB \$	3.0145
			330	IMPERIAL, PA	37,800.000LB \$	2.8910
			350	PIEDMONT, SC	37,800.000LB \$	2.9198
			370	HOUSTON, TX	37,800.000LB \$	2.8711
			390	ALGONA, WA	18,900.000LB \$	3.1767
			410	RIPLEY, WV	18,900.000LB \$	2.9267
			430	EMMETT, ID	15,975.000LB \$	2.9880
			440	CLACKAMAS, OR	18,900.000LB \$	2.9880
			460	CYNTHIANA, KY	6,300.000LB \$	2.8328
			470	SHEPERDSVIL LE, KY	20,407.500LB \$	2.8328
			490	LITTLE ROCK, AR	6,300.000LB \$	2.9999
			500	VAN BUREN, AR	12,600.000LB \$	2.9999
			520	HOUSTON, TX	12,285.000LB \$	3.0511
			530	SAN ANTONIO, TX	6,615.000LB \$	3.0511
			550	CONCORD, NH	20,137.500LB \$	3.1600
			560	CONCORD, NH	112.500LB \$	3.1600
			580	ALGONA, WA	14,175.000LB \$	3.1767

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			590	GRANDVIEW, WA	4,725.00LB	\$ 3.1757
		Subtotal			785,002.50LB	
		Contract Total			785,002.50LB	\$ 2,318,620.27
Contractor Total					785,002.50 LB	\$ 2,318,620.27