

PURCHASE AWARD DESCRIPTION

NATURAL AMERICAN CHEESE PCA 2000005528 AUGUST 9, 2018.

THE USDA ANNOUNCES THE AWARD OF THE FOLLOWING COMMODITIES PURCHASED IN SUPPORT OF USDA DOMESTIC FOOD DISTRIBUTION PROGRAMS FOR JANUARY DELIVERY.

AMS EXTENDS OUR APPRECIATION TO ALL BIDDERS FOR SHOWING AN INTEREST IN SUPPLYING AGRICULTURAL COMMODITIES FOR USDA/DOMESTIC PROGRAMS.

NO OFFERS WERE RECEIVED FOR 37,800 POUNDS OF CHED YEL CHUNKS - 12/1 LB. THE CONTRACTING OFFICER WILL NOT CONSIDER ANY ADDITIONAL OR FURTHER OFFERS UNDER SOLICITATION 2000005528 AND RESERVES THE RIGHT TO SOLICIT FOR THESE REQUIREMENTS AT A LATER DATE.

QUESTIONS AND ADDITIONAL INFORMATION MAY BE OBTAINED FROM THE USDA/AMS/COMMODITY PROCUREMENT PROGRAM, PO BOX 419205, KANSAS CITY, MISSOURI 64141-6205, JENNY WATSON, CONTRACT SPECIALIST - TELEPHONE 816-823-1145

Number of Offers/Quotes(Vendor Responses) received: 1

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PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
CHEESE CHED YEL CHUNKS-PKG 12/1 LB	226,800.000 LB	\$2.4320 - \$2.4861	\$	558,079.20
TOTAL	226,800.000 LB		\$	558,079.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
MASTERS GALLERY FOODS, INCORPORATED POST OFFICE BOX 170 PLYMOUTH, WI 53073-0170						
12-3J14-18-C-1826 4100015540		PLYMOUTH, WI				
	CHEESE CHED YEL CHUNKS-PKG 12/1 LB					
			60	DELAWARE CITY, DE	37,800.000 LB	\$ 2.4789
			80	SYRACUSE, NY	37,800.000 LB	\$ 2.4833
			100	CLEARWATER, FL	9,444.000 LB	\$ 2.4457
			110	TAMPA, FL	28,356.000 LB	\$ 2.4457
			130	FORT SMITH, AR	9,444.000 LB	\$ 2.4861
			140	JONESBORO, AR	9,456.000 LB	\$ 2.4861
			150	LITTLE ROCK, AR	18,900.000 LB	\$ 2.4861

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	DES MOINES, IA	18,900.000 LB \$	2.4380
			180	OMAHA, NE	18,900.000 LB \$	2.4380
			200	DETROIT, MI	18,900.000 LB \$	2.4320
			210	FLINT, MI	11,340.000 LB \$	2.4320
			220	WARREN, MI	7,560.000 LB \$	2.4320
		Subtotal			226,800.000 LB	
		Contract Total			226,800.000 LB \$	558,079.20
Contractor Total					226,800.000 LB \$	558,079.20