

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Natural American cheese as indicated below under the Trade Mitigation Food Purchase and Distribution Program. The purchase is the result of offers received in response to Solicitation 2000005696 dated October 15, 2018. The materials were purchased on an f.o.b. destination basis. Deliveries to be made from February 1, 2019 through March 31, 2019. No offers were received for 1,587,600 pounds of Natural American cheese. The contracting officer will not consider any additional or further offers under Solicitation 2000005696. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs. Questions and requests for additional information may be obtained from the USDA/AMS/_CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205, Jenny Babiuch, Contracting Officer's Representative - Telephone 816-823-1145.

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

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CHEESE CHED YEL CHUNKS-PKG 12/1 LB	604,800.000 LB	\$2.3766 - \$2.4854	\$ 1,474,135.74
TOTAL	604,800.000 LB		\$ 1,474,135.74

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MASTERS GALLERY FOODS,
INCORPORATED
POST OFFICE BOX 170
PLYMOUTH, WI
53073-0170

12-3J14-19-C-0138 PLYMOUTH, WI
4100016004

CHEESE CHED YEL CHUNKS-PKG 12/1 LB

90	WALLINGFOR D, CT	37,800.000 LB	\$	2.4445
110	HOMESTEAD, FL	37,800.000 LB	\$	2.4854
170	ATLANTA, GA	37,800.000 LB	\$	2.4261
230	URBANA, IL	37,800.000 LB	\$	2.4052
250	NEW ORLEANS, LA	37,800.000 LB	\$	2.4405
310	VINELAND, NJ	37,800.000 LB	\$	2.4365
320	VINELAND, NJ	37,800.000 LB	\$	2.4365
360	BRONX, NY	37,800.000 LB	\$	2.4521
480	TYLER, TX	37,800.000 LB	\$	2.4344
610	ELIZABETHTO WN, KY	12,600.000 LB	\$	2.4215
620	LEXINGTON, KY	12,600.000 LB	\$	2.4215

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			630	LOUISVILLE, KY	12,600.000 LB \$	2.4215
			830	CINCINNATI, OH	12,600.000 LB \$	2.4106
			840	DAYTON, OH	12,600.000 LB \$	2.4106
			850	GROVE CITY, OH	12,600.000 LB \$	2.4106
			870	WASHINGTON , DC	18,900.000 LB \$	2.4347
			880	WASHINGTON , DC	18,900.000 LB \$	2.4347
			940	AIKEN, SC	6,048.000 LB \$	2.4587
			950	GREENVILLE, SC	22,296.000 LB \$	2.4587
			960	NO CHARLESTON, SC	9,456.000 LB \$	2.4587
			1020	EAU CLAIRE, WI	13,632.000 LB \$	2.3766
			1030	MADISON, WI	15,492.000 LB \$	2.3766
			1040	MILWAUKEE, WI	8,676.000 LB \$	2.3766
			1090	CHATTANOO GA, TN	12,600.000 LB \$	2.4634
			1100	KINGSPORT, TN	10,800.000 LB \$	2.4634
			1110	MARYVILLE, TN	14,400.000 LB \$	2.4634
			1440	CLEARWATER , FL	9,444.000 LB \$	2.4716
			1450	TAMPA, FL	28,356.000 LB \$	2.4716
		Subtotal			604,800.000 LB	
		Contract Total			604,800.000 LB \$	1,474,135.75
Contractor Total					604,800.000 LB \$	1,474,135.75