

PCA : 12-3J14-25-B-0101

January 13, 2025 11:43:00

PURCHASE AWARD DESCRIPTION

Mozzarella Cheese Products PCA, 12-3J14-25-B-0101 WBSCM Number 2000010492

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Contracts for Solicitation 12-3J14-25-B-0101, WBSCM Number 2000010492. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from February 16, 2025 through March 31, 2025.

A total of 1,028,125 pounds of Material Code 110244, CHEESE MOZ LM PT SKM UNFZ PROC PK(41125) and 82,250 pounds of Material Code 111791, CHEESE MOZ LM PT SKM WRAP PROC PK(41125) were not purchased due to no bids being received and vendor capacity constraints.

The Contracting Officer will not consider any additional or further offers under Solicitation 12-3J14-25-B-0101, WBSCM Number 2000010492. 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 UNFZ PROC PK(41125)	2,673,125.000	LB	\$1.9681 - \$2.0113	\$ 5,319,613.34
TOTAL	2,673,125.000	LB		\$ 5,319,613.34

PURCHASE DETAILS

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

12-3J14-25-C-0469 CLEVELAND, OH
4100031496

CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)						
40	TROY, OH	41,125.000	LB	\$	1.9931	
40	TROY, OH	41,125.000	LB	\$	1.9931	
40	TROY, OH	41,125.000	LB	\$	1.9931	
40	TROY, OH	41,125.000	LB	\$	1.9931	
40	TROY, OH	41,125.000	LB	\$	1.9931	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.9931
			40	TROY, OH	41,125.000LB	\$	1.9931
			40	TROY, OH	41,125.000LB	\$	1.9931
			50	TROY, OH	41,125.000LB	\$	1.9681
			50	TROY, OH	41,125.000LB	\$	1.9681
			50	TROY, OH	41,125.000LB	\$	1.9681
			50	TROY, OH	41,125.000LB	\$	1.9681
			50	TROY, OH	41,125.000LB	\$	1.9681
			50	TROY, OH	41,125.000LB	\$	1.9681
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			60	TROY, OH	41,125.000LB	\$	1.9681
			60	TROY, OH	41,125.000LB	\$	1.9681
			60	TROY, OH	41,125.000LB	\$	1.9681
			60	TROY, OH	41,125.000LB	\$	1.9681
			60	TROY, OH	41,125.000LB	\$	1.9681
			60	TROY, OH	41,125.000LB	\$	1.9681
			80	WILKES- BARRE, PA	41,125.000LB	\$	2.0113
			80	WILKES- BARRE, PA	41,125.000LB	\$	2.0113
			80	WILKES- BARRE, PA	41,125.000LB	\$	2.0113
			80	WILKES- BARRE, PA	41,125.000LB	\$	2.0113
			80	WILKES- BARRE, PA	41,125.000LB	\$	2.0113

[illegible]

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			90	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			90	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			90	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			100	WILKES- BARRE, PA	41,125.000LB	\$	1.9863
			120	WILKES- BARRE, PA	12,105.000LB	\$	1.9863
			130	WILKES- BARRE, PA	12,500.000LB	\$	1.9863
			140	WILKES- BARRE, PA	6,239.000LB	\$	1.9863
			150	WILKES- BARRE, PA	10,281.000LB	\$	1.9863
		Subtotal			2,673,125.000LB		
	Contract Total				2,673,125.000LB	\$	5,319,613.34

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					2,673,125.000	LB \$	5,319,613.34