PURCHASE AWARD DESCRIPTION

String Cheese PCA 2000008256

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008256, Solicitation Description 12-3J14-22-B-0130. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April-June 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008256. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Caroline Russell, Contracting Officer's Representative - Telephone 202-720-8764.

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

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CHEESE MOZ LM PT SKM STRING	113,400.000 LB	\$3.7005 - \$3.7323	\$
BOX-360/1 OZ			421,439.76
TOTAL	113,400.000 LB		\$ 421,439.76

PURCHASE DET	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numbe	r	Location	Item		

MICELI DAIRY PRODUCTS COMPANY 2721 E 90TH ST CLEVELAND, OH 44104-3301

12-3J14-22-C-0719 4100024769 CLEVELAND, OH

CHEESE MOZ LM PT SKM	STRING BO	X-360/1 OZ		
	40	PHOENIX, AZ	37,800.000LB	\$
				3.7323
	60	NEWARK, NJ	18,900.000LB	\$
				3.7005
	70	VINELAND,	18,900.000LB	\$
		NJ		3.7005
	90	SOUTH	12,600.000LB	\$
		WINDSOR, CT		3.7164
	100	TAUNTON,	25,200.000LB	\$
		MA		3.7164
Subtotal			113,400.000LB	
0				
Contract Total			113,400.000LB	\$ 421,439.76
Oceanical Total				
Contractor Total			113,400.000 LB	\$ 421,439.76

Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	ltem		