

PURCHASE AWARD DESCRIPTION

String Cheese PCA 12-3J14-23-B-0056 (WBSCM Number 2000008850)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of 12-3J14-23-B-0056 (WBSCM Number 2000008850). The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January - March 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0056 (WBSCM Number 2000008850). 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, Commodity Procurement Program, Proteins, Grains, and Oilseeds Procurement Division; 1400 Independence Avenue, S.W. S-0239; Washington, D.C. 20250-0239. Telephone: (202) 720-4517. Caroline Russell, caroline.russell@usda.gov.

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	945,000.000	LB	\$3.7344 - \$3.9391	\$ 3,595,944.49
TOTAL	945,000.000	LB		\$ 3,595,944.49

PURCHASE DETAILS

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

12-3J14-23-C-0100 CLEVELAND, OH
4100026395

Material	Quantity	UOM	Price
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	40	LB	\$ 3.7344
	60	LB	\$ 3.7899
	80	LB	\$ 3.8429
	100	LB	\$ 3.8429
	120	LB	\$ 3.7529
	140	LB	\$ 3.7661
	160	LB	\$ 3.7538

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			180	SPRINGFIELD, OH	37,800.000LB	\$	3.7370
			200	IMPERIAL, PA	37,800.000LB	\$	3.7410
			220	BAYAMON, PR	37,800.000LB	\$	3.9391
			240	PIEDMONT, SC	37,800.000LB	\$	3.7698
			260	RIPLEY, WV	37,800.000LB	\$	3.8323
			280	CORINTH, MS	15,232.500LB	\$	3.8058
			290	JACKSON, MS	22,567.500LB	\$	3.8058
			310	NEWARK, NJ	22,680.000LB	\$	3.8005
			320	VINELAND, NJ	15,120.000LB	\$	3.8005
			340	EMMETT, ID	27,720.000LB	\$	3.8612
			350	HELENA, MT	10,080.000LB	\$	3.8886
			370	LITTLE ROCK, AR	12,600.000LB	\$	3.8323
			380	VAN BUREN, AR	25,200.000LB	\$	3.8323
			400	SHEPERDSVIL LE, KY	13,050.000LB	\$	3.7628
			410	SHEPERDSVIL LE, KY	24,750.000LB	\$	3.7628
			430	CLACKAMAS, OR	28,350.000LB	\$	3.8865
			440	ALGONA, WA	9,450.000LB	\$	3.8865
			460	NEWARK, NJ	26,460.000LB	\$	3.8005
			470	VINELAND, NJ	11,340.000LB	\$	3.8005
			490	TAUNTON, MA	15,300.000LB	\$	3.8005
			500	CONCORD, NH	22,500.000LB	\$	3.8005
			520	AUBURNDALE , FL	9,450.000LB	\$	3.7794

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			530	PLANT CITY, FL	28,350.000LB	\$	3.7794
			550	HELENA, MT	13,500.000LB	\$	3.8886
			560	GRAND ISLAND, NE	24,300.000LB	\$	3.8886
			580	DENTON, TX	21,982.500LB	\$	3.8011
			590	LUBBOCK, TX	15,817.500LB	\$	3.8011
			610	AUSTIN, TX	9,450.000LB	\$	3.8011
			620	HOUSTON, TX	18,900.000LB	\$	3.8011
			630	SAN ANTONIO, TX	9,450.000LB	\$	3.8011
			650	AUSTIN, TX	17,572.500LB	\$	3.8011
			660	DENTON, TX	9,450.000LB	\$	3.8011
			670	HOUSTON, TX	10,777.500LB	\$	3.8011
		Subtotal			945,000.000LB		
		Contract Total			945,000.000LB	\$	3,595,944.52
Contractor Total					945,000.000 LB	\$	3,595,944.52