

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased process 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 2000006119 dated May 13, 2019. The materials were purchased on an f.o.b. destination basis. Deliveries to be made from July 1, 2019 through September 30, 2019.

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, 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 PROCESS REG LVS-6/5 LB	950,400.000	LB	\$2.1750 - \$2.2400	\$ 2,100,502.80
TOTAL	950,400.000	LB		\$ 2,100,502.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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BONGARDS' CREAMERIES
13200 COUNTY RD 51
NORWOOD, MN
55368-9525

12-3J14-19-C-1841 NORWOOD, MN
 4100017604

CHEESE PROCESS REG LVS-6/5 LB

40	SACRAMENTO, CA	39,600.000LB	\$	2.2200
60	SAN JOSE, CA	39,600.000LB	\$	2.2200
80	FORT PIERCE, FL	39,600.000LB	\$	2.2300
100	TALLAHASSEE, FL	39,600.000LB	\$	2.2300
120	NEW ORLEANS, LA	39,600.000LB	\$	2.2100
140	VINELAND, NJ	39,600.000LB	\$	2.2150
160	BRONX, NY	39,600.000LB	\$	2.2190
180	PHILADELPHIA, PA	39,600.000LB	\$	2.2100
200	SALT LAKE CITY, UT	39,600.000LB	\$	2.2100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			220	CLEVELAND, OH	13,200.000LB \$	2.2020
			230	GROVE CITY, OH	13,200.000LB \$	2.2020
			240	SPRINGFIELD, OH	13,200.000LB \$	2.2020
			260	CHATTANOO GA, TN	9,900.000LB \$	2.1750
			270	NASHVILLE, TN	29,700.000LB \$	2.1750
			290	FORT SMITH, AR	9,600.000LB \$	2.2050
			300	JONESBORO, AR	15,000.000LB \$	2.2050
			310	LITTLE ROCK, AR	15,000.000LB \$	2.2050
			330	FREDERICKSB URG, VA	13,200.000LB \$	2.2300
			340	LORTON, VA	13,200.000LB \$	2.2300
			350	VERONA, VA	13,200.000LB \$	2.2300
			370	BAKERSFIELD, CA	23,760.000LB \$	2.2200
			380	SACRAMENTO , CA	15,840.000LB \$	2.2200
			400	ATHENS, GA	19,800.000LB \$	2.2000
			410	SAVANNAH, GA	19,800.000LB \$	2.2000
			430	FORT WAYNE, IN	13,200.000LB \$	2.1910
			440	MERRILLVILLE , IN	11,700.000LB \$	2.1910
			450	SOUTH BEND, IN	14,700.000LB \$	2.1910
			470	LATHAM, NY	29,700.000LB \$	2.2190
			480	SYRACUSE, NY	9,900.000LB \$	2.2190
			500	JENKINS TOWNSHIP, PA	19,800.000LB \$	2.2400
			510	PHILADELPHIA	9,900.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			2.2400
			520	YORK, PA	9,900.000LB	\$	2.2400
			540	BEAUMONT, TX	9,900.000LB	\$	2.2200
			550	CORPUS CHRISTI, TX	9,900.000LB	\$	2.2200
			560	HOUSTON, TX	19,800.000LB	\$	2.2200
			580	BRIDGETON, MO	19,800.000LB	\$	2.1800
			590	KANSAS CITY, MO	9,900.000LB	\$	2.1800
			600	SPRINGFIELD, MO	9,900.000LB	\$	2.1800
			620	OKLAHOMA CITY, OK	23,760.000LB	\$	2.1780
			630	TULSA, OK	15,840.000LB	\$	2.1780
			650	SEATTLE, WA	27,450.000LB	\$	2.2190
			660	SPOKANE, WA	12,150.000LB	\$	2.2190
			680	COMSTOCK PARK, MI	8,070.000LB	\$	2.1950
			690	DETROIT, MI	20,040.000LB	\$	2.1950
			700	FLINT, MI	11,490.000LB	\$	2.1950
			720	CREEDMOOR, NC	19,800.000LB	\$	2.2050
			730	SALISBURY, NC	19,800.000LB	\$	2.2050
		Subtotal			950,400.000LB		
		Contract Total			950,400.000LB	\$	2,100,502.80
Contractor Total					950,400.000 LB	\$	2,100,502.80