

**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 2000006713 dated January 22, 2020. The materials were purchased on an f.o.b. destination basis. Deliveries to be made from April 1, 2020 through June 30, 2020.

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 LVS-12/2 LB	831,600.000	LB	\$2.3250 - \$2.4250	\$ 1,977,663.60
<b>TOTAL</b>	<b>831,600.000</b>	<b>LB</b>		<b>\$ 1,977,663.60</b>

**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

12-3J14-20-C-1022 Humboldt, TN  
 4100019380

Quantity	Destination	Price
40	GARDEN GROVE, CA	2.3950
60	IRVINE, CA	2.3950
80	RIVERSIDE, CA	2.3950
100	PEMBROKE PARK, FL	2.3800
120	EAST POINT, GA	2.3350
140	CHICAGO, IL	2.3350
160	OAK PARK, MI	2.3500
180	BRONX, NY	2.3930
200	HOUSTON, TX	2.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			220	HILLSIDE, NJ	15,600.000LB \$	2.4080
			230	VINELAND, NJ	24,000.000LB \$	2.4080
			250	BROWNSVILLE , PA	9,888.000LB \$	2.4050
			260	DUQUESNE, PA	19,800.000LB \$	2.4050
			270	HARRISBURG, PA	9,912.000LB \$	2.4050
			290	BRIDGETON, MO	17,328.000LB \$	2.3450
			300	SIKESTON, MO	9,912.000LB \$	2.3450
			310	SPRINGFIELD, MO	12,360.000LB \$	2.3450
			330	CLEVELAND, OH	11,880.000LB \$	2.3750
			340	GROVE CITY, OH	13,848.000LB \$	2.3750
			350	LIMA, OH	13,872.000LB \$	2.3750
			370	BUFFALO, NY	9,888.000LB \$	2.4230
			380	LATHAM, NY	19,824.000LB \$	2.4230
			390	SYRACUSE, NY	9,888.000LB \$	2.4230
			410	NORFOLK, VA	13,200.000LB \$	2.3900
			420	SALEM, VA	13,200.000LB \$	2.3900
			430	VERONA, VA	13,200.000LB \$	2.3900
			450	IMPERIAL, CA	19,800.000LB \$	2.4250
			460	SAN DIEGO, CA	19,800.000LB \$	2.4250
			480	MESA, AZ	19,800.000LB \$	2.4150
			490	TUCSON, AZ	19,800.000LB \$	2.4150
			510	CHATTANOO GA, TN	9,912.000LB \$	2.3250

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			520	KINGSPORT, TN	9,912.000	LB \$	2.3250
			530	MEMPHIS, TN	19,776.000	LB \$	2.3250
			550	ALEXANDRIA, LA	11,880.000	LB \$	2.3720
			560	MONROE, LA	12,264.000	LB \$	2.3720
			570	SHREVEPORT, LA	15,456.000	LB \$	2.3720
			590	OKLAHOMA CITY, OK	23,760.000	LB \$	2.3550
			600	TULSA, OK	15,840.000	LB \$	2.3550
			620	CREEDMOOR, NC	19,800.000	LB \$	2.3650
			630	SALISBURY, NC	19,800.000	LB \$	2.3650
		<b>Subtotal</b>			<b>831,600.000</b>	<b>LB</b>	
		<b>Contract Total</b>			<b>831,600.000</b>	<b>LB \$</b>	<b>1,977,663.59</b>
<b>Contractor Total</b>					<b>831,600.000</b>	<b>LB \$</b>	<b>1,977,663.59</b>