PURCHASE AWARD DESCRIPTION

String Cheese PCA 2000008005

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008005, Solicitation Description 12-3J14-21-B-0506. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery November-December 2021.

A total of 604,800264,600 pounds was not awarded due to capacity constraints. The Contracting Officer will not consider any additional or further offers under Solicitation 2000008005. 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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	226,800.000 LB	\$2.8648 - \$2.9157	\$ 655,357.50
TOTAL	226,800.000 LB		\$ 655,357.50

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

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

12-3J14-21-C-2324 CLEVELAND, OH 4100023933

CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ

40	SOUTH WINDSOR, CT	37,800.000LB	\$ 2.9157
60	GENEVA, IL	37,800.000LB	\$ 2.8948
80	GRANITE CITY, IL	37,800.000LB	\$ 2.8648
190	PHILADELPHIA , PA	37,800.000LB	\$ 2.8884
240	JENKINS TOWNSHIP, PA	18,900.000LB	\$ 2.8884
250	NAZARETH, PA	9,450.000LB	\$ 2.8884
260	PHILADELPHIA	9,450.000LB	\$

Contract Number	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UO	Л	Price
				, PA			
							2.8884
			320	FORT MILL,	18,900.000LB	\$	
				SC			2.8854
			330	LEXINGTON,	18,900.000LB	\$	
				SC			2.8854
		Subtotal			226,800.000LB		
	Contract	Total			226,800.000LB	\$	655,357.50
Contractor Tota	I				226,800.000 LB	\$	655,357.50