## PURCHASE AWARD DESCRIPTION

CHEDDAR PCA, 12-3J14-24-B-0210 WBSCM Number 2000009857

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation WBSCM number 2000009857. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1st, 2024 through June 30st, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation WBSCM Number 2000009857. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at http://www.ams.usda.gov/selling-food.

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Number of Offers/Quotes(Vendor Responses) received: 10										
PURCHASE SUMI Material	WARY		Total (	Otv	UOM	Price Ra	nge			Total Dollars
CHEESE CHED YEL S	SHRED-PKG 6/2	! LB	201,600.0			\$2.1660		\$		447,434.40
TOTAL			201,600.0	00	LB			\$		447,434.40
PURCHASE DETA	AILS									
Contract Number	Material	Plant Location			Destinat	ion	Quantity	UOM		Price
FLEETWOOD FOO 4090 Sawmill Rd Doylestown, PA 18902-9645										
12-3J14-24-C-0937 4100029280		Buena Pa	rk, CA							
CHEESE CHED YEL SHRED-PKG 6/2 LB										
			40		IRVINE, C	A	33,600.000	DLB	\$	2.1780
			60		WOODLAI CA	ND,	33,600.000	DLB	\$	2.2180
			150		OKLAHON CITY, OK		20,160.000	)LB	\$	2.2680
			160		TULSA, C	OΚ	13,440.000	)LB	\$	2.2680
		Subtota	I			•	100,800.000	)LB		

100,800.000LB

100,800.000 LB

\$

223,910.40

223,910.40

MICELI DAIRY PRODUCTS CO

**Contractor Total** 

**Contract Total** 

Contractor/ Contract Number		Plant Location	Bid Inv. Item	Destination	Quantity UO	/	Price		
2721 E 90TH S CLEVELAND, OF 44104-3301									
12-3J14-24-C-0935 4100029278		CLEVELAND,	ОН						
CHEESE CHED YEL SHRED-PKG 6/2 LB									
			120	GASSAWAY, WV	22,392.000LB	\$	2.2714		
			130	HUNTINGTON, WV	11,208.000LB	\$	2.2714		
		Subtotal			33,600.000LB				
	Contract T	otal			33,600.000LB	\$	76,319.04		
Contractor Total					33,600.000 LB	\$	76,319.04		
WINONA FOODS 1552 LINEVILLE GREEN BAY, WI 54313-6621	RD								
12-3J14-24-C-0936 4100029279		Green Bay, W	/I						
	CHEESE CHE								
			80	COMSTOCK PARK, MI	33,600.000LB	\$	2.1660		
			100	PLANO, TX	33,600.000LB	\$	0.0454		
		Subtotal			67,200.000LB		2.2151		
	Contract T	otal			67,200.000LB	\$	147,204.96		
Contractor Total					67,200.000 LB	\$	147,204.96		