January 13, 2025 08:10:00

PURCHASE AWARD DESCRIPTION

Mozzarella Cheese Products PCA, 12-3J14-25-B-0100 WBSCM Number 2000010491

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Contracts for Solicitation 12-3J14-25-B-0100, WBSCM Number 2000010491. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from February 16, 2025 through March 31, 2025.

A total of 6,621,125 pounds of Material Code 110244, CHEESE MOZ LM PT SKM UNFZ PROC PK(41125) and 1,274, 875 pounds of Material Code 111791, CHEESE MOZ LM PT SKM WRAP PROC PK(41125) were not purchased due to no bids being received and vendor capacity constraints.

The Contracting Officer will not consider any additional or further offers under 12-3J14-25-B-0100, WBSCM Number 2000010491. 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.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY						
Material	Total Qty UOM	Price Range		Total Dollars		
CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)	699,125.000 LB	\$1.8880 - \$2.0128	\$	1,355,085.20		
TOTAL	699,125.000 LB		\$	1,355,085.20		

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

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

12-3J14-25-C-0467 CLEVELAND, OH 4100031494

CHEESE MOZ LM PT SKM UNFZ PROC PK(41125)

80	FLORENCE, KY	41,125.000LB	\$ 2.0128
80	FLORENCE, KY	41,125.000LB	\$ 2.0128
80	FLORENCE, KY	41,125.000LB	\$ 2.0128
80	FLORENCE, KY	41,125.000LB	\$ 2.0128
80	FLORENCE,	41,125.000LB	\$

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity U	ОМ	Price
				КҮ			
		Subtotal			205,625.000LE	3	2.0128
	Contract T	otal			205,625.000LE	3 \$	413,882.00
Contractor Total					205,625.000 LE	3 \$	413,882.00
SAPUTO CHEESI 10700 W RESEA MILWAUKEE, WI 53226-3458	ARCH DR						
12-3J14-25-C-0468 4100031495		NEWMAN, CA	A				
	CHEESE MOZ	LM PT SKM	UNFZ PROC	PK(41125)			
			170	WARREN, MI	41,125.000LE	3 \$	4 0040
			180	WARREN, MI	41,125.000LE	3 \$	1.9648 1.9648
			180	WARREN, MI	41,125.000LE	3 \$	1.9648
			240	CLACKAMAS, OR	41,125.000LE	3 \$	1.8880
			240	CLACKAMAS, OR	41,125.000LE	3 \$	1.8880
			240	CLACKAMAS, OR	41,125.000LE	3 \$	1.8880
			240	CLACKAMAS, OR	41,125.000LE	3 \$	1.8880
			250	CLACKAMAS, OR	41,125.000LE	3 \$	1.8880
			250	CLACKAMAS, OR	41,125.000LE		1.8880
			260	CLACKAMAS, OR	41,125.000LE		1.8880
			260	CLACKAMAS, OR	41,125.000LE		1.8880
			360	CLACKAMAS, OR	8,764.000LE		1.8880
			370	CLACKAMAS, OR	6,736.000LE		1.8880
			380	CLACKAMAS, OR	25,625.000LE	3 \$	1.8880

Contract or/ Contract Number	Material	Plant Location	Bid Inv. Destination	tion Quantity	UOM		Price	
		Subtotal		493,500.00	493,500.000LB			
	Contract 1	Total		493,500.00	0LB	\$	941,203.20	
Contractor Total				493,500.000	LB	\$	941,203.20	