

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000008174

The USDA, Agricultural Marketing Service, hereby announces the award of the following commodities purchased in support of USDA Domestic Food Distribution Programs for delivery January 1, 2022 to March 31, 2022.

AMS 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/Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205 Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	130,410.000	LB	\$1.5100 - \$1.5200	\$ 197,478.00
K OIL VEGETABLE BTL-6/1 GAL	184,800.000	LB	\$0.9168 - \$0.9168	\$ 169,424.64
OIL VEGETABLE BTL-6/1 GAL	184,800.000	LB	\$0.9087 - \$1.2160	\$ 190,942.75
OIL VEGETABLE BTL-9/48 OZ	1,422,036.002	LB	\$0.8539 - \$0.9862	\$ 1,306,106.39
OIL VEGETABLE-BULK	48,000.000	LB	\$0.7878 - \$0.7878	\$ 37,814.40
TOTAL	1,970,046.002	LB		\$ 1,901,766.18

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CATANIA-SPAGNA CORPORATION
3 NEMCO WAY
AYER, MA 01432-0227

12-3J14-22-C-0398 AYER, MA
4100024486

Quantity	UOM	Price
160	BAYAMON, PR	14,183.400LB \$ 1.2160
170	CAGUAS, PR	13,536.600LB \$ 1.2160
180	CANOVANAS, PR	9,240.000LB \$ 1.2160
200	ARECIBO, PR	11,688.600LB \$ 1.2160
210	MAYAGUEZ,	9,979.200LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PR			1.2160
			220	PONCE, PR	15,292.200LB	\$	1.2160
			Subtotal		73,920.000LB		
			OIL VEGETABLE BTL-9/48 OZ				
			880	BOSTON, MA	9,355.500LB	\$	0.9576
			890	HATFIELD, MA	18,711.000LB	\$	0.9576
			900	LOWELL, MA	9,355.500LB	\$	0.9576
			Subtotal		37,422.000LB		
			Contract Total		111,342.000LB	\$	125,722.04
Contractor Total					111,342.000	LB	\$ 125,722.04
CONAGRA BRANDS, INC.							
222 W Merchandise Mart							
Plz Ste 1300							
Chicago, IL 60654-1010							
12-3J14-22-C-0396		INDIANAPOLIS, IN					
4100024484							
			BUTTERY SPREAD LIGHT TUBS-12/15 OZ				
			40	Nampa, ID	18,630.000LB	\$	1.5200
			50	Nampa, ID	18,630.000LB	\$	1.5200
			60	Nampa, ID	18,630.000LB	\$	1.5200
			80	Kansas City, MO	18,630.000LB	\$	1.5100
			90	Kansas City, MO	37,260.000LB	\$	1.5100
			100	Kansas City, MO	18,630.000LB	\$	1.5100
			Subtotal		130,410.000LB		
			Contract Total		130,410.000LB	\$	197,478.00
Contractor Total					130,410.000	LB	\$ 197,478.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-6078						
12-3J14-22-C-0397 4100024485		GILMAN, IL				
	OIL VEGETABLE BTL-6/1 GAL					
			130	BATON ROUGE, LA	36,960.000LB \$	0.9087
			140	BATON ROUGE, LA	36,960.000LB \$	0.9087
			240	BATON ROUGE, LA	18,480.000LB \$	0.9168
			250	NEW ORLEANS, LA	18,480.000LB \$	0.9168
			Subtotal		110,880.000LB	
	OIL VEGETABLE BTL-9/48 OZ					
			280	COMMERCE, CA	37,422.000LB \$	0.9267
			300	INDIO, CA	37,422.000LB \$	0.9263
			320	WOODLAND, CA	37,422.000LB \$	0.9464
			330	WOODLAND, CA	37,422.000LB \$	0.9464
			350	WALLINGFOR D, CT	37,422.000LB \$	0.9327
			370	TAMPA, FL	37,422.000LB \$	0.9324
			380	TAMPA, FL	37,422.000LB \$	0.9324
			400	Nampa, ID	37,422.000LB \$	0.9568
			410	Nampa, ID	37,422.000LB \$	0.9568
			430	CHICAGO, IL	37,422.000LB \$	0.8539
			440	CHICAGO, IL	37,422.000LB \$	0.8539
			450	CHICAGO, IL	37,422.000LB \$	0.8539

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	GENEVA, IL	37,422.000LB	\$	0.8546
			490	HILLSIDE, NJ	37,422.000LB	\$	0.9267
			500	HILLSIDE, NJ	37,422.000LB	\$	0.9267
			510	HILLSIDE, NJ	37,422.000LB	\$	0.9267
			530	VINELAND, NJ	37,422.000LB	\$	0.9247
			550	GROVE CITY, OH	37,422.000LB	\$	0.8713
			560	GROVE CITY, OH	37,422.000LB	\$	0.8713
			570	GROVE CITY, OH	37,422.000LB	\$	0.8713
			580	GROVE CITY, OH	37,422.000LB	\$	0.8713
			600	PORTLAND, OR	37,422.000LB	\$	0.9862
			610	PORTLAND, OR	37,422.000LB	\$	0.9862
			630	TYLER, TX	37,422.000LB	\$	0.9113
			650	LORTON, VA	37,422.000LB	\$	0.9167
			670	VERONA, VA	37,422.000LB	\$	0.9111
			690	EAU CLAIRE, WI	37,422.000LB	\$	0.8713
			710	MADISON, WI	37,422.000LB	\$	0.8683
			730	BROOKLYN PARK, MN	9,641.363LB	\$	0.9060
			740	NEW HOPE, MN	20,660.063LB	\$	0.9060
			750	ROCHESTER, MN	7,120.575LB	\$	0.9060
			770	BROOKLYN PARK, MN	9,927.225LB	\$	0.9235
			780	GRAND RAPIDS, MN	6,756.750LB	\$	0.9235
			790	NEW HOPE, MN	20,738.025LB	\$	0.9235

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			810	NEPTUNE, NJ	28,066.500LB	\$	0.9447
			820	VINELAND, NJ	9,355.500LB	\$	0.9447
			840	EGG HARBOR, NJ	9,355.500LB	\$	0.9487
			850	PENNSAUKEN, NJ	18,711.000LB	\$	0.9487
			860	VINELAND, NJ	9,355.500LB	\$	0.9487
			920	DES MOINES, IA	29,703.713LB	\$	0.9033
			930	SIOUX CITY, IA	4,132.013LB	\$	0.9033
			940	OMAHA, NE	3,586.275LB	\$	0.9033
			960	CLEARWATER , FL	23,960.475LB	\$	0.9407
			970	PORT RICHEY, FL	13,461.525LB	\$	0.9407
			990	DENVER, CO	28,066.500LB	\$	0.9645
			1000	PALISADE, CO	9,355.500LB	\$	0.9645
			1020	BOSTON, MA	18,711.000LB	\$	0.9554
			1030	SHREWSBURY , MA	18,711.000LB	\$	0.9554
			1050	EGG HARBOR, NJ	9,355.500LB	\$	0.9434
			1060	NEPTUNE, NJ	28,066.500LB	\$	0.9434
			Subtotal		1,384,614.002LB		
			OIL VEGETABLE-BULK				
			1090	CARTHAGE, MO	48,000.000LB	\$	0.7878
			Subtotal		48,000.000LB		
			K OIL VEGETABLE BTL-6/1 GAL				
			1130	WAYNE, NJ	36,960.000LB	\$	0.9168
			1130	WAYNE, NJ	36,960.000LB	\$	0.9168
			1130	WAYNE, NJ	36,960.000LB	\$	0.9168

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1130	WAYNE, NJ	36,960.000	LB \$	0.9168
			1130	WAYNE, NJ	36,960.000	LB \$	0.9168
							0.9168
			Subtotal		184,800.000	LB	
			Contract Total		1,728,294.002	LB \$	1,578,566.18
Contractor Total					1,728,294.002	LB \$	1,578,566.18