

PCA : 12-3J14-23-B-0043-0001

December 05, 2022 14:25:00

**PURCHASE AWARD DESCRIPTION**

Vegetable Oil PCA, 12-3J14-23-B-0043 WBSCM Number 2000008883

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0043 WBSCM Number 2000008883. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 1, 2023 through March 31, 2023.

A total of 3 trucks, 110,880 pounds not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0043 WBSCM Number 2000008883. 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K OIL VEGETABLE BTL-6/1 GAL	295,680.000	LB	\$1.1300 - \$1.1300	\$ 334,118.40
OIL VEGETABLE BTL-6/1 GAL	443,520.000	LB	\$1.0693 - \$1.4500	\$ 499,207.63
OIL VEGETABLE BTL-9/48 OZ	2,095,632.006	LB	\$1.0819 - \$1.1968	\$ 2,391,385.56
<b>TOTAL</b>	<b>2,834,832.006</b>	<b>LB</b>		<b>\$ 3,224,711.59</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328							
12-3J14-23-C-0379 4100026667		AYER, MA					
	OIL VEGETABLE BTL-6/1 GAL		160	PONCE, PR	36,960.000	LB	\$ 1.4500
	<b>Subtotal</b>				<b>36,960.000</b>	<b>LB</b>	
	<b>Contract Total</b>				<b>36,960.000</b>	<b>LB</b>	<b>\$ 53,592.00</b>
<b>Contractor Total</b>					<b>36,960.000</b>	<b>LB</b>	<b>\$ 53,592.00</b>

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-6078</b>						
12-3J14-23-C-0380 4100026668		GILMAN, IL				
	OIL VEGETABLE BTL-6/1 GAL					
			40	BATON ROUGE, LA	36,960.000LB \$	1.0909
			50	BATON ROUGE, LA	36,960.000LB \$	1.0909
			60	BATON ROUGE, LA	36,960.000LB \$	1.0909
			80	EATONTOWN, NJ	36,960.000LB \$	1.0963
			100	WAYNE, NJ	36,960.000LB \$	1.0936
			110	WAYNE, NJ	36,960.000LB \$	1.0936
			130	BROOKLYN, NY	36,960.000LB \$	1.1071
			140	BROOKLYN, NY	36,960.000LB \$	1.1071
			180	RIPLEY, WV	36,960.000LB \$	1.0693
			200	SOUTH WINDSOR, CT	9,240.000LB \$	1.1207
			210	TAUNTON, MA	18,480.000LB \$	1.1207
			220	TAUNTON, MA	9,240.000LB \$	1.1207
			240	CORINTH, MS	16,262.400LB \$	1.0963
			250	LAUREL, MS	20,697.600LB \$	1.0963
			<b>Subtotal</b>		406,560.000LB	
	OIL VEGETABLE BTL-9/48 OZ					
			350	EXETER, CA	37,422.000LB \$	1.1861
			370	FRESNO, CA	37,422.000LB \$	1.1835
			390	GARDEN	37,422.000LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			1.1647
410			INDUSTRY, CA		37,422.000LB	\$	1.1674
420			INDUSTRY, CA		37,422.000LB	\$	1.1674
430			INDUSTRY, CA		37,422.000LB	\$	1.1674
450			LONG BEACH, CA		37,422.000LB	\$	1.1647
470			OAKLAND, CA		37,422.000LB	\$	1.1835
480			OAKLAND, CA		37,422.000LB	\$	1.1835
490			OAKLAND, CA		37,422.000LB	\$	1.1835
500			OAKLAND, CA		37,422.000LB	\$	1.1835
520			SAN FRANCISCO, CA		37,422.000LB	\$	1.1861
530			SAN FRANCISCO, CA		37,422.000LB	\$	1.1861
540			SAN FRANCISCO, CA		37,422.000LB	\$	1.1861
560			SANTA ROSA, CA		37,422.000LB	\$	1.1754
580			WATSONVILL E, CA		37,422.000LB	\$	1.1861
600			TAMPA, FL		37,422.000LB	\$	1.1621
620			CHICAGO, IL		37,422.000LB	\$	1.0819
630			CHICAGO, IL		37,422.000LB	\$	1.0819
640			CHICAGO, IL		37,422.000LB	\$	1.0819
660			GENEVA, IL		37,422.000LB	\$	1.0819
680			BALTIMORE, MD		37,422.000LB	\$	1.1247
700			FLINT, MI		37,422.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							1.0953
			720	Kansas City, MO	37,422.000LB	\$	1.1033
			740	LAS VEGAS, NV	37,422.000LB	\$	1.1781
			760	ROCHESTER, NY	37,422.000LB	\$	1.1220
			780	GROVE CITY, OH	37,422.000LB	\$	1.0953
			790	GROVE CITY, OH	37,422.000LB	\$	1.0953
			800	GROVE CITY, OH	37,422.000LB	\$	1.0953
			820	PORTLAND, OR	37,422.000LB	\$	1.1968
			830	PORTLAND, OR	37,422.000LB	\$	1.1968
			850	HOUSTON, TX	37,422.000LB	\$	1.1380
			870	PLANO, TX	37,422.000LB	\$	1.1273
			890	LORTON, VA	37,422.000LB	\$	1.1300
			910	VERONA, VA	37,422.000LB	\$	1.1193
			930	MADISON, WI	37,422.000LB	\$	1.0873
			950	CLEARWATER , FL	23,934.488LB	\$	1.1701
			960	PORT RICHEY, FL	13,487.513LB	\$	1.1701
			980	BOISE, ID	24,948.000LB	\$	1.1915
			990	CALDWELL, ID	12,474.000LB	\$	1.1915
			1010	FAIRFIELD, OH	18,711.000LB	\$	1.1140
			1020	LIMA, OH	9,355.500LB	\$	1.1140
			1030	SPRINGFIELD, OH	9,355.500LB	\$	1.1140
			1050	BROOKLYN PARK, MN	18,425.138LB	\$	1.1113

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1060	NEW HOPE, MN	8,341.988LB	\$	1.1113
			1070	ROCHESTER, MN	10,654.875LB	\$	1.1113
			1090	WASHINGTON , DC	22,453.200LB	\$	1.1300
			1100	WASHINGTON , DC	14,968.800LB	\$	1.1300
			1120	HILLSIDE, NJ	18,711.000LB	\$	1.1380
			1130	NEPTUNE, NJ	18,711.000LB	\$	1.1380
			1150	BROOKLYN PARK, MN	22,323.263LB	\$	1.1220
			1160	GRAND RAPIDS, MN	6,756.750LB	\$	1.1220
			1170	NEW HOPE, MN	8,341.988LB	\$	1.1220
			1190	PENNSAUKEN, NJ	9,355.500LB	\$	1.1354
			1200	VINELAND, NJ	28,066.500LB	\$	1.1354
			1220	EGG HARBOR, NJ	9,355.500LB	\$	1.1380
			1230	PENNSAUKEN, NJ	9,355.500LB	\$	1.1380
			1240	VINELAND, NJ	18,711.000LB	\$	1.1380
			1260	BENTON HARBOR, MI	13,695.413LB	\$	1.1140
			1270	COMSTOCK PARK, MI	13,695.413LB	\$	1.1140
			1280	OSSINEKE, MI	10,031.175LB	\$	1.1140
			1300	DAYTON, OH	21,309.750LB	\$	1.1033
			1310	LOGAN, OH	16,112.250LB	\$	1.1033
			1330	BROOKLYN PARK, MN	18,996.863LB	\$	1.1273
			1340	EAST GRAND FORKS, MN	10,109.138LB	\$	1.1273
			1350	NEW HOPE, MN	8,316.000LB	\$	1.1273



<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			290	WAYNE, NJ	36,960.000LB	\$ 1.1300
						1.1300
		<b>Subtotal</b>			<b>295,680.000LB</b>	
		<b>Contract Total</b>			<b>2,797,872.006LB</b>	<b>\$ 3,171,119.59</b>
<b>Contractor Total</b>					<b>2,797,872.006 LB</b>	<b>\$ 3,171,119.59</b>