

PURCHASE AWARD DESCRIPTION

Vegetable Oil PCA, 12-3J14-23-B-0193 WBSCM Number 2000009059

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-23-B-0193 WBSCM Number 2000009059. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from April 1, 2023 through June 30, 2023.

A total of 2 trucks of buttery spread not purchased due to no offers.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0193 WBSCM Number 2000009059. 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
OIL VEGETABLE BTL-6/1 GAL	184,800.000	LB	\$0.9271 - \$1.1750	184,127.33
OIL VEGETABLE BTL-9/48 OZ	1,908,522.004	LB	\$0.9514 - \$1.1950	1,944,267.50
TOTAL	2,093,322.004	LB		2,128,394.83

PURCHASE DETAILS

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

12-3J14-23-C-0620
4100026895

AYER, MA

OIL VEGETABLE BTL-9/48 OZ

460	AUBURN, ME	37,422.000LB	\$	0.9904
980	BOSTON, MA	18,711.000LB	\$	0.9985
990	HATFIELD, MA	9,355.500LB	\$	0.9985
1000	SHREWSBURY , MA	9,355.500LB	\$	0.9985

Subtotal

74,844.000LB

Contract Total

74,844.000LB

\$

74,428.62

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					74,844.000	LB \$	74,428.62

**GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328**

12-3J14-23-C-0621
4100026896

AYER, MA

OIL VEGETABLE BTL-6/1 GAL

1150	CANOVANAS, PR	36,960.000LB	\$	1.1750
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Subtotal

36,960.000LB

OIL VEGETABLE BTL-9/48 OZ

710	CAGUAS, PR	37,422.000LB	\$	1.1950
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720	CAGUAS, PR	37,422.000LB	\$	1.1950
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Subtotal

74,844.000LB

Contract Total

111,804.000LB \$ 132,866.58

Contractor Total

111,804.000 LB \$ 132,866.58

**INCOBRASA INDUSTRIES,
LTD.
P.O. BOX 98
GILMAN, IL 60938-6078**

12-3J14-23-C-0662
4100026932

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

1090	EATONTOWN, NJ	36,960.000LB	\$	0.9565
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1110	WAYNE, NJ	36,960.000LB	\$	0.9541
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1130	BROOKLYN, NY	36,960.000LB	\$	0.9691
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1170	RIPLEY, WV	36,960.000LB	\$	0.9271
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Subtotal

147,840.000LB

OIL VEGETABLE BTL-9/48 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			80	FAIRFIELD, CA	37,422.000LB	\$	1.0345
			100	GARDEN GROVE, CA	37,422.000LB	\$	1.0115
			120	LONG BEACH, CA	37,422.000LB	\$	1.0111
			140	MERCED, CA	37,422.000LB	\$	1.0338
			160	OAKLAND, CA	37,422.000LB	\$	1.0359
			170	OAKLAND, CA	37,422.000LB	\$	1.0359
			180	OAKLAND, CA	37,422.000LB	\$	1.0359
			200	RIVERSIDE, CA	37,422.000LB	\$	1.0151
			220	SAN DIEGO, CA	37,422.000LB	\$	1.0191
			220	SAN DIEGO, CA	37,422.000LB	\$	1.0191
			240	SAN FRANCISCO, CA	37,422.000LB	\$	1.0401
			250	SAN FRANCISCO, CA	37,422.000LB	\$	1.0401
			270	SAN JOSE, CA	37,422.000LB	\$	1.0359
			290	STOCKTON, CA	37,422.000LB	\$	1.0314
			310	WATSONVILL E, CA	37,422.000LB	\$	1.0403
			330	WOODLAND, CA	37,422.000LB	\$	1.0331
			340	WOODLAND, CA	37,422.000LB	\$	1.0331
			360	HOMESTEAD, FL	37,422.000LB	\$	1.0286
			380	EAST POINT, GA	37,422.000LB	\$	0.9792
			390	EAST POINT, GA	37,422.000LB	\$	0.9792
			410	Nampa, ID	37,422.000LB	\$	1.0552

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			420	Nampa, ID	37,422.000LB	\$	1.0546
			440	BALTIMORE, MD	37,422.000LB	\$	0.9854
			480	Kansas City, MO	37,422.000LB	\$	0.9596
			500	CREEDMOOR, NC	37,422.000LB	\$	0.9811
			510	CREEDMOOR, NC	37,422.000LB	\$	0.9811
			530	SALISBURY, NC	37,422.000LB	\$	0.9791
			540	SALISBURY, NC	37,422.000LB	\$	0.9791
			560	FARGO, ND	37,422.000LB	\$	0.9810
			580	VINELAND, NJ	37,422.000LB	\$	0.9900
			600	LAS VEGAS, NV	37,422.000LB	\$	1.0346
			620	GROVE CITY, OH	37,422.000LB	\$	0.9514
			630	GROVE CITY, OH	37,422.000LB	\$	0.9514
			640	GROVE CITY, OH	37,422.000LB	\$	0.9514
			650	GROVE CITY, OH	37,422.000LB	\$	0.9514
			670	PORTLAND, OR	37,422.000LB	\$	1.0432
			680	PORTLAND, OR	37,422.000LB	\$	1.0432
			690	PORTLAND, OR	37,422.000LB	\$	1.0432
			740	SEATTLE, WA	37,422.000LB	\$	1.0413
			760	DAVENPORT, IA	12,396.038LB	\$	0.9603
			770	HIAWATHA, IA	13,981.275LB	\$	0.9603
			780	WATERLOO, IA	11,044.688LB	\$	0.9603
			800	NEPTUNE, NJ	28,066.500LB	\$	1.0003

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			810	VINELAND, NJ	9,355.500LB \$	1.0003
			830	AUBURN, WA	14,163.188LB \$	1.0669
			840	MOSES LAKE, WA	10,446.975LB \$	1.0669
			850	SPOKANE, WA	12,811.838LB \$	1.0669
			870	ARLINGTON, WA	11,252.588LB \$	1.0743
			880	AUBURN, WA	17,905.388LB \$	1.0743
			890	VANCOUVER, WA	8,264.025LB \$	1.0743
			910	AUBURN, WA	7,016.625LB \$	1.0664
			920	TACOMA, WA	17,099.775LB \$	1.0664
			930	TUMWATER, WA	13,305.600LB \$	1.0664
			950	WASHINGTON , DC	14,968.800LB \$	0.9924
			960	WASHINGTON , DC	22,453.200LB \$	0.9924
			1020	LORTON, VA	18,711.000LB \$	0.9989
			1030	VERONA, VA	18,711.000LB \$	0.9989
			1050	DES MOINES, IA	30,171.488LB \$	0.9666
			1060	OMAHA, NE	7,250.513LB \$	0.9666
			Subtotal		1,758,834.004LB	
			Contract Total		1,906,674.004LB \$	1,921,099.64
Contractor Total					1,906,674.004 LB \$	1,921,099.64