

PURCHASE AWARD DESCRIPTION

Vegetable Oil and Buttery Spread PCA, 12-3J14-24-B-0103 WBSCM Number 2000009735

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-24-B-0103 WBSCM Number 2000009735. The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from January 16, 2024 through March 31, 2024.

A total of 186,186 pounds/cases of Vegetable Oil were not purchased due to no bids received.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0103 WBSCM Number 2000009735. 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
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	111,780.000	LB	\$2.3200 - \$2.3200	259,329.60
K OIL VEGETABLE BTL-6/1 GAL	258,720.000	LB	\$0.8569 - \$0.8569	221,697.17
OIL VEGETABLE BTL-6/1 GAL	295,680.000	LB	\$0.8432 - \$0.8910	255,482.30
OIL VEGETABLE BTL-9/48 OZ	1,871,100.001	LB	\$0.8355 - \$0.9376	1,668,283.99
OIL VEGETABLE-BULK	144,000.000	LB	\$0.7050 - \$0.7050	101,520.00
TOTAL	2,681,280.001	LB	\$	2,506,313.06

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CONAGRA BRANDS, INC.
222 Merchandise Mart Plz
Ste 1300
Chicago, IL 60654-1010

12-3J14-24-C-0518 INDIANAPOLIS, IN
4100028875

Material	Quantity	UOM	Price
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	40	Nampa, ID	37,260.000LB \$ 2.3200
	60	Kansas City, MO	37,260.000LB \$ 2.3200
	70	Kansas City,	37,260.000LB \$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		2.3200
			Subtotal		111,780.000LB	
			Contract Total		111,780.000LB	\$ 259,329.60
Contractor Total					111,780.000 LB	\$ 259,329.60

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

12-3J14-24-C-0519
4100028876

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

100	DOUGLAS, GA	36,960.000LB	\$	0.8609
120	BATON ROUGE, LA	36,960.000LB	\$	0.8575
130	BATON ROUGE, LA	36,960.000LB	\$	0.8573
190	HOUSTON, TX	36,960.000LB	\$	0.8604
210	CLEARFIELD, UT	18,480.000LB	\$	0.8910
220	OGDEN, UT	18,480.000LB	\$	0.8910
240	DENTON, TX	11,550.000LB	\$	0.8814
250	HOUSTON, TX	14,737.800LB	\$	0.8814
260	SAN ANTONIO, TX	10,672.200LB	\$	0.8814
280	CABOT, AR	12,335.400LB	\$	0.8432
290	VAN BUREN, AR	24,624.600LB	\$	0.8432
310	BATON ROUGE, LA	18,480.000LB	\$	0.8607
320	NEW ORLEANS, LA	18,480.000LB	\$	0.8607
	Subtotal	295,680.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
OIL VEGETABLE BTL-9/48 OZ							
			350	EXETER, CA	37,422.000LB	\$	0.9189
			370	FAIRFIELD, CA	37,422.000LB	\$	0.9245
			390	GARDEN GROVE, CA	37,422.000LB	\$	0.9142
			410	INDIO, CA	37,422.000LB	\$	0.9132
			430	INDUSTRY, CA	37,422.000LB	\$	0.9141
			440	INDUSTRY, CA	37,422.000LB	\$	0.9141
			460	LONG BEACH, CA	37,422.000LB	\$	0.9155
			480	OAKLAND, CA	37,422.000LB	\$	0.9251
			500	SAN DIEGO, CA	37,422.000LB	\$	0.9158
			510	SAN DIEGO, CA	37,422.000LB	\$	0.9157
			530	WATSONVILL E, CA	37,422.000LB	\$	0.9277
			550	WOODLAND, CA	37,422.000LB	\$	0.9209
			570	HOMESTEAD, FL	37,422.000LB	\$	0.9307
			580	HOMESTEAD, FL	37,422.000LB	\$	0.9305
			600	EAST POINT, GA	37,422.000LB	\$	0.8769
			620	VALDOSTA, GA	37,422.000LB	\$	0.8906
			640	Nampa, ID	37,422.000LB	\$	0.9242
			650	Nampa, ID	37,422.000LB	\$	0.9284
			670	CHICAGO, IL	37,422.000LB	\$	0.8356
			680	CHICAGO, IL	37,422.000LB	\$	0.8356
			690	CHICAGO, IL	37,422.000LB	\$	0.8355
			710	GENEVA, IL	37,422.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							0.8378
			730	CONCORDIA, KS	37,422.000LB	\$	0.8653
			750	BALTIMORE, MD	37,422.000LB	\$	0.8861
			770	Kansas City, MO	37,422.000LB	\$	0.8597
			780	Kansas City, MO	37,422.000LB	\$	0.8593
			800	HILLSIDE, NJ	37,422.000LB	\$	0.8857
			800	HILLSIDE, NJ	37,422.000LB	\$	0.8857
			810	HILLSIDE, NJ	37,422.000LB	\$	0.8857
			830	BRONX, NY	37,422.000LB	\$	0.8968
			840	BRONX, NY	37,422.000LB	\$	0.8965
			860	ELMSFORD, NY	37,422.000LB	\$	0.8891
			880	ROCHESTER, NY	37,422.000LB	\$	0.8771
			900	GROVE CITY, OH	37,422.000LB	\$	0.8518
			900	GROVE CITY, OH	37,422.000LB	\$	0.8518
			910	GROVE CITY, OH	37,422.000LB	\$	0.8515
			930	PORTLAND, OR	37,422.000LB	\$	0.9373
			940	PORTLAND, OR	37,422.000LB	\$	0.9376
			1020	BEAUMONT, TX	37,422.000LB	\$	0.8866
			1040	LUBBOCK, TX	37,422.000LB	\$	0.8962
			1060	PLANO, TX	37,422.000LB	\$	0.8821
			1080	VERONA, VA	37,422.000LB	\$	0.8768
			1100	WASHINGTON , DC	14,968.800LB	\$	0.8875

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1110	WASHINGTON , DC	22,453.200LB	\$	0.8875
			1130	CLARE, MI	18,711.000LB	\$	0.8576
			1140	TAYLOR, MI	18,711.000LB	\$	0.8576
			1160	DES MOINES, IA	29,131.988LB	\$	0.8622
			1170	OMAHA, NE	8,290.013LB	\$	0.8622
			1190	EGG HARBOR, NJ	9,355.500LB	\$	0.8980
			1200	NEPTUNE, NJ	9,355.500LB	\$	0.8980
			1210	VINELAND, NJ	18,711.000LB	\$	0.8980
			1230	FREDERICKSB URG, VA	18,711.000LB	\$	0.8893
			1240	LORTON, VA	18,711.000LB	\$	0.8893
			1260	BOSTON, MA	18,711.000LB	\$	0.9113
			1270	LOWELL, MA	9,355.500LB	\$	0.9113
			1280	SHREWSBURY , MA	9,355.500LB	\$	0.9113
			1300	EGG HARBOR, NJ	9,355.500LB	\$	0.8910
			1310	VINELAND, NJ	28,066.500LB	\$	0.8910
			1330	OKLAHOMA CITY, OK	22,453.200LB	\$	0.8792
			1340	TULSA, OK	14,968.800LB	\$	0.8792
			Subtotal		1,871,100.001LB		
				OIL VEGETABLE-BULK			
			1370	CARTHAGE, MO	48,000.000LB	\$	0.7050
			1370	CARTHAGE, MO	48,000.000LB	\$	0.7050
			1370	CARTHAGE, MO	48,000.000LB	\$	0.7050
			Subtotal		144,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	K OIL VEGETABLE BTL-6/1		GAL				
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			1410	WAYNE, NJ	36,960.000	LB	\$ 0.8569
			Subtotal		258,720.000	LB	
			Contract Total		2,569,500.001	LB	\$ 2,246,983.44
Contractor Total					2,569,500.001	LB	\$ 2,246,983.44