

PCA : 12-3J14-25-B-0050

November 20, 2024 08:30:00

**PURCHASE AWARD DESCRIPTION**

Vegetable Oil Products PCA, 12-3J14-25-B-0050 WBSCM Number 2000010434

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-25-B-0050 WBSCM Number 2000010434. 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, 2025 through March 31, 2025.

A total of 3 Trucks of 100921 Buttery Spread Light Tubs-12/15 were not purchased due to no bids received.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0050, WBSCM Number 2000010434. 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	221,760.000	LB	\$0.7460 - \$0.7460	165,432.96
OIL VEGETABLE BTL-6/1 GAL	480,480.000	LB	\$0.7439 - \$0.9810	375,868.42
OIL VEGETABLE BTL-9/48 OZ	2,694,384.004	LB	\$0.7612 - \$1.0170	2,197,120.47
<b>TOTAL</b>	<b>3,396,624.004</b>	<b>LB</b>		<b>2,738,421.84</b>

**PURCHASE DETAILS**

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

12-3J14-25-C-0285 AYER, MA  
4100031318

OIL VEGETABLE BTL-6/1 GAL

90	TAUNTON, MA	36,960.000LB	\$	0.7439
110	EATONTOWN, NJ	36,960.000LB	\$	0.7542
130	WAYNE, NJ	36,960.000LB	\$	0.7460
140	WAYNE, NJ	36,960.000LB	\$	0.7460
160	HAUPPAUGE, NY	36,960.000LB	\$	0.7515

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	HAUPPAUGE, NY	36,960.000LB \$	0.7515
			<b>Subtotal</b>		221,760.000LB	
			OIL VEGETABLE BTL-9/48 OZ			
			480	WALLINGFOR D, CT	37,422.000LB \$	0.7734
			490	WALLINGFOR D, CT	37,422.000LB \$	0.7734
			500	WALLINGFOR D, CT	37,422.000LB \$	0.7734
			680	BOSTON, MA	37,422.000LB \$	0.7727
			820	HILLSIDE, NJ	37,422.000LB \$	0.7808
			830	HILLSIDE, NJ	37,422.000LB \$	0.7808
			840	HILLSIDE, NJ	37,422.000LB \$	0.7808
			1330	BARRE, VT	28,066.500LB \$	0.7968
			1340	BRATTLEBOR O, VT	9,355.500LB \$	0.7968
			1390	EGG HARBOR, NJ	9,355.500LB \$	0.7968
			1400	NEPTUNE, NJ	18,711.000LB \$	0.7968
			1410	VINELAND, NJ	9,355.500LB \$	0.7968
			1640	CHICOPEE, MA	18,711.000LB \$	0.7787
			1650	SHREWSBURY , MA	18,711.000LB \$	0.7787
			1670	CHICOPEE, MA	18,711.000LB \$	0.7787
			1680	SHREWSBURY , MA	18,711.000LB \$	0.7787
			1700	BOSTON, MA	28,066.500LB \$	0.7781
			1710	LOWELL, MA	9,355.500LB \$	0.7781
			1730	EGG HARBOR, NJ	9,355.500LB \$	0.7914
			1740	VINELAND,	28,066.500LB \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NJ			0.7914
			1820	NEPTUNE, NJ	18,711.000LB	\$	0.7988
			1830	PENNSAUKEN, NJ	9,355.500LB	\$	0.7988
			1840	VINELAND, NJ	9,355.500LB	\$	0.7988
			1860	PENNSAUKEN, NJ	9,355.500LB	\$	0.7888
			1870	VINELAND, NJ	28,066.500LB	\$	0.7888
			<b>Subtotal</b>		561,330.000LB		
	K OIL VEGETABLE BTL-6/1					GAL	
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			1910	WAYNE, NJ	36,960.000LB	\$	0.7460
			<b>Subtotal</b>		221,760.000LB		
			<b>Contract Total</b>		1,004,850.000LB	\$	770,959.44
<b>Contractor Total</b>					1,004,850.000	LB \$	770,959.44
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328</b>							
12-3J14-25-C-0283 4100031316		AYER, MA					
	OIL VEGETABLE BTL-6/1					GAL	
			190	CAGUAS, PR	36,960.000LB	\$	0.9810

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			<b>Subtotal</b>		36,960.000LB		
	OIL VEGETABLE BTL-9/48 OZ						
			960	CAGUAS, PR	37,422.000LB	\$	1.0170
			980	CAROLINA, PR	37,422.000LB	\$	1.0140
			1000	VEGA BAJA, PR	37,422.000LB	\$	1.0140
			<b>Subtotal</b>		112,266.000LB		
	<b>Contract Total</b>				149,226.000LB	\$	150,207.75
<b>Contractor Total</b>					149,226.000	LB	\$ 150,207.75

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

12-3J14-25-C-0284  
4100031317

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

40	DOUGLAS, GA	36,960.000LB	\$	0.7679
60	BATON ROUGE, LA	36,960.000LB	\$	0.7817
70	BATON ROUGE, LA	36,960.000LB	\$	0.7803
210	RIPLEY, WV	36,960.000LB	\$	0.7593
230	FORT SMITH, AR	12,335.400LB	\$	0.7657
240	VAN BUREN, AR	24,624.600LB	\$	0.7657
260	HELENA, MT	25,410.000LB	\$	0.8406
270	OGDEN, UT	11,550.000LB	\$	0.8406

**Subtotal**

221,760.000LB

OIL VEGETABLE BTL-9/48 OZ

300	North Little Rock, AR	37,422.000LB	\$	0.7873
310	North Little	37,422.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				Rock, AR			0.7871
330			FAIRFIELD, CA		37,422.000LB	\$	0.8470
350			GARDEN GROVE, CA		37,422.000LB	\$	0.8314
370			INDUSTRY, CA		37,422.000LB	\$	0.8319
390			OAKLAND, CA		37,422.000LB	\$	0.8482
400			OAKLAND, CA		37,422.000LB	\$	0.8482
420			SAN DIEGO, CA		37,422.000LB	\$	0.8334
440			STOCKTON, CA		37,422.000LB	\$	0.8410
460			WATSONVILL E, CA		37,422.000LB	\$	0.8459
520			FORT MYERS, FL		37,422.000LB	\$	0.8504
540			HOMESTEAD, FL		37,422.000LB	\$	0.8616
550			HOMESTEAD, FL		37,422.000LB	\$	0.8597
560			HOMESTEAD, FL		37,422.000LB	\$	0.8570
580			JACKSONVILL E, FL		37,422.000LB	\$	0.8282
600			OAKLAND PARK, FL		37,422.000LB	\$	0.8530
620			TAMPA, FL		37,422.000LB	\$	0.8406
640			CHICAGO, IL		37,422.000LB	\$	0.7615
650			CHICAGO, IL		37,422.000LB	\$	0.7614
660			CHICAGO, IL		37,422.000LB	\$	0.7612
700			BALTIMORE, MD		37,422.000LB	\$	0.8095
720			Kansas City, MO		37,422.000LB	\$	0.7841
740			CREEDMOOR, NC		37,422.000LB	\$	0.8075

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	CREEDMOOR, NC	37,422.000LB	\$	0.8051
			760	CREEDMOOR, NC	37,422.000LB	\$	0.8055
			780	SALISBURY, NC	37,422.000LB	\$	0.8046
			790	SALISBURY, NC	37,422.000LB	\$	0.8037
			800	SALISBURY, NC	37,422.000LB	\$	0.8023
			860	ROCHESTER, NY	37,422.000LB	\$	0.7815
			880	CLEVELAND, OH	37,422.000LB	\$	0.7812
			900	GROVE CITY, OH	37,422.000LB	\$	0.7774
			910	GROVE CITY, OH	37,422.000LB	\$	0.7770
			930	PORTLAND, OR	37,422.000LB	\$	0.8580
			940	PORTLAND, OR	37,422.000LB	\$	0.8565
			1020	PLANO, TX	37,422.000LB	\$	0.8050
			1040	LORTON, VA	37,422.000LB	\$	0.8085
			1060	VERONA, VA	37,422.000LB	\$	0.8059
			1080	WEST MILWAUKEE, WI	37,422.000LB	\$	0.7675
			1100	FREDERICKSB URG, VA	18,711.000LB	\$	0.8177
			1110	NORFOLK, VA	18,711.000LB	\$	0.8177
			1130	DAVENPORT, IA	11,668.388LB	\$	0.7817
			1140	HIAWATHA, IA	13,877.325LB	\$	0.7817
			1150	WATERLOO, IA	11,876.288LB	\$	0.7817
			1170	LAKE WORTH BEACH, FL	18,711.000LB	\$	0.8585
			1180	OAKLAND	18,711.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, FL			0.8585
			1200	SIKESTON, MO	15,592.500LB	\$	0.7893
			1210	SPRINGFIELD, MO	21,829.500LB	\$	0.7893
			1230	LITTLE ROCK, AR	11,434.500LB	\$	0.7948
			1240	VAN BUREN, AR	25,987.500LB	\$	0.7948
			1260	COLUMBIA, MO	12,058.200LB	\$	0.7918
			1270	KANSAS CITY, MO	15,228.675LB	\$	0.7918
			1280	ST JOSEPH, MO	10,135.125LB	\$	0.7918
			1300	LINCOLN, NE	9,355.500LB	\$	0.7895
			1310	OMAHA, NE	28,066.500LB	\$	0.7895
			1360	BRIDGETON, MO	25,207.875LB	\$	0.7895
			1370	KANSAS CITY, MO	12,214.125LB	\$	0.7895
			1430	DES MOINES, IA	29,521.800LB	\$	0.7950
			1440	SIOUX CITY, IA	4,313.925LB	\$	0.7950
			1450	OMAHA, NE	3,586.275LB	\$	0.7950
			1470	GREELEY, CO	16,086.263LB	\$	0.8322
			1480	LOUISVILLE, CO	10,472.963LB	\$	0.8322
			1490	LOVELAND, CO	10,862.775LB	\$	0.8322
			1510	CLARE, MI	14,007.263LB	\$	0.7792
			1520	COMSTOCK PARK, MI	23,414.738LB	\$	0.7792
			1540	DES MOINES, IA	29,521.800LB	\$	0.7942
			1550	SIOUX CITY, IA	4,313.925LB	\$	0.7942

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1560	OMAHA, NE	3,586.275	LB \$	0.7942
			1580	CLEARWATER , FL	23,934.488	LB \$	0.8459
			1590	PORT RICHEY, FL	13,487.513	LB \$	0.8459
			1610	LAFAYETTE, LA	18,711.000	LB \$	0.8177
			1620	NEW ORLEANS, LA	18,711.000	LB \$	0.8177
			1760	LAKE WORTH BEACH, FL	18,711.000	LB \$	0.8602
			1770	OAKLAND PARK, FL	18,711.000	LB \$	0.8602
			1790	WASHINGTON , DC	14,968.800	LB \$	0.8096
			1800	WASHINGTON , DC	22,453.200	LB \$	0.8096
		<b>Subtotal</b>			2,020,788.004	LB	
		<b>Contract Total</b>			2,242,548.004	LB \$	1,817,254.59
<b>Contractor Total</b>					2,242,548.004	LB \$	1,817,254.59