

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000003825, February 5, 2016.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000003825, Solicitation Description AG-DVPD-S-16-0040-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000003825.

CPS-KC 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/FSA/KCCO/Domestic 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: 8

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	110,160.000 LB	\$0.9900 - \$1.1800	\$ 116,105.40
OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	147,840.000 LB	\$0.6980 - \$0.7300	\$ 106,489.15
OIL VEGETABLE BTL-6/1 GAL	36,960.000 LB	\$0.5080 - \$0.5080	\$ 18,775.68
OIL VEGETABLE BTL-9/48 OZ	1,160,082.000 LB	\$0.4946 - \$0.5834	\$ 621,961.12
OIL VEGETABLE-BULK	48,000.000 LB	\$0.4200 - \$0.4200	\$ 20,160.00
TOTAL	1,503,042.000 LB		\$ 883,491.36

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

CATANIA-SPAGNA CORPORATION
3 NEMCO WAY
AYER, MA 01432-0227

Business Types : Small

AG-DPRO-P-16-0182 AYER, MA
4100010196

OIL VEGETABLE BTL-9/48 OZ

380	ELMSFORD, NY	37,422.000 LB	\$	0.5241
610	RICHMOND, VA	37,422.000 LB	\$	0.5308
630	VERONA, VA	37,422.000 LB	\$	0.5295
Subtotal		112,266.000 LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL					
			770	CREEDMOOR, NC	36,960.000 LB \$	0.6980
		Subtotal			36,960.000 LB	
		Contract Total			149,226.000 LB \$	85,089.50
Contractor Total					149,226.000 LB \$	85,089.50

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

Business Types : Small, 8(a)

AG-DPRO-P-16-0185
4100010199

Ayer, MA

OIL VEGETABLE BTL-9/48 OZ

590	LORTON, VA	37,422.000 LB \$	0.5562
670	WASHINGTON , DC	22,453.200 LB \$	0.5587
680	WASHINGTON , DC	14,968.800 LB \$	0.5587

Subtotal 74,844.000 LB

Contract Total 74,844.000 LB \$ 41,721.79

Contractor Total 74,844.000 LB \$ 41,721.79

CONAGRA FOODS, INC.
7350 WORLD
COMMUNICATION DR.
OMAHA, NE 68122-4041

Business Types : Large

AG-DPRO-P-16-0179
4100010193

INDIANAPOLIS, IN

BUTTERY SPREAD LIGHT TUBS-12/15 OZ

40	Nampa, ID	13,770.000 LB \$	1.1800
50	Nampa, ID	13,770.000 LB \$	1.1800
70	Kansas City, MO	22,680.000 LB \$	1.0300
80	Kansas City,	37,260.000 LB \$	0.9900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			90	MO Kansas City, MO	22,680.000 LB \$	1.0300
			Subtotal		110,160.000 LB	
			Contract Total		110,160.000 LB \$	116,105.40
Contractor Total					110,160.000 LB \$	116,105.40

INCOBRASA INDUSTRIES,
LTD.
P.O. BOX 98
GILMAN, IL 60938-0098
Business Types : Small

AG-DPRO-P-16-0178
4100010192

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

160	VAN BUREN, AR	36,960.000 LB \$	0.5080
-----	------------------	------------------	--------

Subtotal

36,960.000 LB

OIL VEGETABLE BTL-9/48 OZ

190	GARDEN GROVE, CA	37,422.000 LB \$	0.5527
210	SAN DIEGO, CA	37,422.000 LB \$	0.5566
210	SAN DIEGO, CA	37,422.000 LB \$	0.5566
230	ORLANDO, FL	37,422.000 LB \$	0.5447
250	PEMBROKE PARK, FL	37,422.000 LB \$	0.5527
270	Nampa, ID	37,422.000 LB \$	0.5834
290	MONROE, LA	37,422.000 LB \$	0.5393
360	GALLUP, NM	37,422.000 LB \$	0.5808
440	GROVE CITY, OH	37,422.000 LB \$	0.5206
450	GROVE CITY, OH	37,422.000 LB \$	0.5206
460	GROVE CITY, OH	37,422.000 LB \$	0.5206
470	GROVE CITY, OH	37,422.000 LB \$	0.5206
480	GROVE CITY,	37,422.000 LB \$	0.5206

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			500	OH PORTLAND, OR	37,422.000 LB \$	0.5753
			510	PORTLAND, OR	37,422.000 LB \$	0.5753
			570	TYLER, TX	37,422.000 LB \$	0.5433
			650	MADISON, WI	37,422.000 LB \$	0.5139
			700	BRADENTON, FL	9,355.500 LB \$	0.5711
			710	FORT MYERS, FL	18,711.000 LB \$	0.5711
			720	SARASOTA, FL	9,355.500 LB \$	0.5711
		Subtotal			673,596.000 LB	
		Contract Total			710,556.000 LB \$	387,333.73
Contractor Total					710,556.000 LB \$	387,333.73
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
Business Types : Small, SDVOSB						
AG-DPRO-P-16-0183		AYER, MA				
4100010197						
	OIL VEGETABLE BTL-9/48 OZ		420	LATHAM, NY	37,422.000 LB \$	0.5394
	Subtotal				37,422.000 LB	
	Contract Total				37,422.000 LB \$	20,185.43
Contractor Total					37,422.000 LB \$	20,185.43
STRATAS FOODS LLC						
7130 GOODLETT FARMS						
PARKWAY STE 200						
CORDOVA, TN 38016-4992						
Business Types : Large						
AG-DPRO-P-16-0180		Decatur, IL				
4100010194						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	OIL VEGETABLE BTL-9/48 OZ					
			310	Kansas City, MO	37,422.000 LB \$	0.4946
			320	Kansas City, MO	37,422.000 LB \$	0.4946
			330	Kansas City, MO	37,422.000 LB \$	0.4946
			340	Kansas City, MO	37,422.000 LB \$	0.4946
			400	HAUPPAUGE, NY	37,422.000 LB \$	0.4967
		Subtotal			187,110.000 LB	
		Contract Total			187,110.000 LB \$	92,623.19
AG-DPRO-P-16-0181 4100010195		DALLAS, TX				
	OIL VEGETABLE BTL-9/48 OZ					
			530	FORT WORTH, TX	37,422.000 LB \$	0.5181
			550	LAREDO, TX	37,422.000 LB \$	0.5396
		Subtotal			74,844.000 LB	
		Contract Total			74,844.000 LB \$	39,581.25
Contractor Total					261,954.000 LB \$	132,204.44
ZEELAND FARM SERVICES, INC. PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small						
AG-DPRO-P-16-0184 4100010198		ZEELAND, MI				
	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL					
			120	VAN BUREN, AR	36,960.000 LB \$	0.7266
			130	VAN BUREN, AR	36,960.000 LB \$	0.7266
			790	VAN BUREN, AR	25,410.000 LB \$	0.7300
			800	VAN BUREN, AR	11,550.000 LB \$	0.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
					Subtotal	110,880.000 LB
	OIL VEGETABLE-BULK		750	RENTON, WA	48,000.000 LB	\$ 0.4200
					Subtotal	48,000.000 LB
					Contract Total	158,880.000 LB \$ 100,851.08
Contractor Total					158,880.000 LB	\$ 100,851.08