

**PURCHASE AWARD DESCRIPTION**

Domestic Vegetable Oil Products PCA 2000004001, May 23, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004001, Solicitation Description AG-DVPD-S-16-0081. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery July, August and September 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004001

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/AMS/CPS-KC,

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: 6**

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	111,780.000 LB	\$0.9900 - \$1.1800	\$	119,232.00
K OIL VEGETABLE BTL-6/1 GAL	184,800.000 LB	\$0.5155 - \$0.5155	\$	95,264.40
OIL VEGETABLE BTL-6/1 GAL	1,404,480.000 LB	\$0.5146 - \$0.7026	\$	784,002.91
OIL VEGETABLE BTL-9/48 OZ	1,945,944.000 LB	\$0.4983 - \$0.5892	\$	1,045,248.85
OIL VEGETABLE-BULK	384,000.000 LB	\$0.3738 - \$0.5484	\$	165,825.60
<b>TOTAL</b>	<b>4,031,004.000 LB</b>		<b>\$</b>	<b>2,209,573.76</b>

**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-16-0372 AYER, MA  
4100010823

Material	Quantity	UOM	Price
OIL VEGETABLE BTL-6/1 GAL	400	LEESBURG, GA	36,960.000 LB \$ 0.5382
	550	CREEDMOOR, NC	36,960.000 LB \$ 0.5240
	570	SALISBURY, NC	36,960.000 LB \$ 0.5251

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			610	CAGUAS, PR	36,960.000 LB \$	0.7026
			630	CANOVANAS, PR	36,960.000 LB \$	0.7026
			650	PONCE, PR	36,960.000 LB \$	0.7026
			770	CHICOPEE, MA	18,480.000 LB \$	0.5146
			780	WORCESTER, MA	18,480.000 LB \$	0.5146
			800	TAUNTON, MA	18,480.000 LB \$	0.5146
			810	WILMINGTON, MA	18,480.000 LB \$	0.5146
			900	CLEVELAND, GA	17,001.600 LB \$	0.5396
			910	WARNER ROBINS, GA	19,958.400 LB \$	0.5396
			1020	CRANSTON, RI	22,176.000 LB \$	0.5206
			1030	ESSEX, VT	14,784.000 LB \$	0.5206
			1240	DOUGLAS, GA	17,833.200 LB \$	0.5416
			1250	FAIRBURN, GA	9,886.800 LB \$	0.5416
			1260	MACON, GA	9,240.000 LB \$	0.5416
			<b>Subtotal</b>		<b>406,560.000 LB</b>	
			<b>OIL VEGETABLE BTL-9/48 OZ</b>			
			1510	PEMBROKE PARK, FL	37,422.000 LB \$	0.5770
			1520	PEMBROKE PARK, FL	37,422.000 LB \$	0.5770
			1530	PEMBROKE PARK, FL	37,422.000 LB \$	0.5770
			1610	BALTIMORE, MD	37,422.000 LB \$	0.5456
			1770	BRONX, NY	37,422.000 LB \$	0.5457
			1780	BRONX, NY	37,422.000 LB \$	0.5457
			1790	BRONX, NY	37,422.000 LB \$	0.5457
			1810	LATHAM, NY	37,422.000 LB \$	0.5436
			1930	CAGUAS, PR	37,422.000 LB \$	0.5302
			2040	LORTON, VA	37,422.000 LB \$	0.5476
			2060	NORFOLK, VA	37,422.000 LB \$	0.5493
			2080	VERONA, VA	37,422.000 LB \$	0.5496
			2150	WASHINGTON, DC	22,453.200 LB \$	0.5469

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2160	WASHINGTON, DC	14,968.800 LB \$	0.5469
			2180	BOSTON, MA	18,711.000 LB \$	0.5457
			2190	HATFIELD, MA	9,355.500 LB \$	0.5457
			2200	SHREWSBURY MA	9,355.500 LB \$	0.5457
			<b>Subtotal</b>		523,908.000 LB	
	OIL VEGETABLE-BULK					
			2300	AYER, MA	48,000.000 LB \$	0.4080
			2300	AYER, MA	48,000.000 LB \$	0.4080
			<b>Subtotal</b>		96,000.000 LB	
	K OIL VEGETABLE BTL-6/1 GAL					
			2410	CLIFTON, NJ	36,960.000 LB \$	0.5155
			2410	CLIFTON, NJ	36,960.000 LB \$	0.5155
			2410	CLIFTON, NJ	36,960.000 LB \$	0.5155
			2410	CLIFTON, NJ	36,960.000 LB \$	0.5155
			2410	CLIFTON, NJ	36,960.000 LB \$	0.5155
			<b>Subtotal</b>		184,800.000 LB	
	<b>Contract Total</b>				1,211,268.000 LB \$	657,389.90
<b>Contractor Total</b>					1,211,268.000 LB \$	657,389.90
<b>CONAGRA FOODS, INC.</b>						
7350 WORLD						
COMMUNICATION DR.						
OMAHA, NE 68122-4041						
Business Types : Large						
AG-DPRO-P-16-0369		INDIANAPOLIS, IN				
4100010820		BUTTERY SPREAD LIGHT TUBS-12/15 OZ				
			40	NAMPA, ID	18,630.000 LB \$	1.1800
			50	NAMPA, ID	18,630.000 LB \$	1.1800
			70	KANSAS CITY, MO	18,630.000 LB \$	1.0300
			80	KANSAS CITY, MO	37,260.000 LB \$	0.9900
			90	KANSAS CITY, MO	18,630.000 LB \$	1.0300
			<b>Subtotal</b>		111,780.000 LB	
	<b>Contract Total</b>				111,780.000 LB \$	119,232.00
<b>Contractor Total</b>					111,780.000 LB \$	119,232.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small</b>						
AG-DPRO-P-16-0368 4100010819	OIL VEGETABLE BTL-6/1 GAL	GILMAN, IL				
			350	VAN BUREN, AR	36,960.000 LB \$	0.5363
			360	VAN BUREN, AR	36,960.000 LB \$	0.5363
			380	PHOENIX, AZ	36,960.000 LB \$	0.5721
			450	GRANITE CITY, IL	36,960.000 LB \$	0.5175
			470	BATON ROUGE, LA	36,960.000 LB \$	0.5466
			480	BATON ROUGE, LA	36,960.000 LB \$	0.5466
			500	KANSAS CITY, MO	36,960.000 LB \$	0.5263
			510	KANSAS CITY, MO	36,960.000 LB \$	0.5263
			530	BATESVILLE, MS	36,960.000 LB \$	0.5302
			590	ALBUQUERQ UE, NM	36,960.000 LB \$	0.5675
			670	BATON ROUGE, LA	24,717.000 LB \$	0.5513
			680	NEW ORLEANS, LA	12,243.000 LB \$	0.5513
			700	ALEXANDRIA, LA	9,240.000 LB \$	0.5540
			710	MONROE, LA	15,015.000 LB \$	0.5540
			720	ST MARTINVILLE, LA	12,705.000 LB \$	0.5540
			740	MONROE, LA	24,717.000 LB \$	0.5513
			750	NEW ORLEANS, LA	12,243.000 LB \$	0.5513
			830	MCALESTER, OK	231.000 LB \$	0.5374
			840	MCALESTER, OK	231.000 LB \$	0.5374

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			850	MCALESTER, OK	36,498.000 LB \$	0.5374
			870	DIXON, CA	9,240.000 LB \$	0.5844
			880	SACRAMENT O, CA	27,720.000 LB \$	0.5844
			930	GRAND ISLAND, NE	35,712.600 LB \$	0.5364
			940	GRAND ISLAND, NE	1,247.400 LB \$	0.5364
			960	DENVER, CO	27,720.000 LB \$	0.5640
			970	LOVELAND, CO	9,240.000 LB \$	0.5640
			990	DES MOINES, IA	27,720.000 LB \$	0.5283
			1000	MASON CITY, IA	9,240.000 LB \$	0.5283
			1050	PHARR, TX	23,100.000 LB \$	0.5729
			1060	SAN ANTONIO, TX	13,860.000 LB \$	0.5729
			1080	LONG BEACH, CA	18,480.000 LB \$	0.5824
			1090	ONTARIO, CA	9,240.000 LB \$	0.5824
			1100	POMONA, CA	9,240.000 LB \$	0.5824
			1120	COOKEVILLE, TN	23,100.000 LB \$	0.5329
			1130	KNOXVILLE, TN	13,860.000 LB \$	0.5329
			1150	DALLAS, TX	20,790.000 LB \$	0.5700
			1160	LUBBOCK, TX	16,170.000 LB \$	0.5700
			1180	EMMETT, ID	22,591.800 LB \$	0.6023
			1190	MILWAUKIE, OR	14,368.200 LB \$	0.6023
			1210	AUSTIN, TX	17,325.000 LB \$	0.5651
			1220	HOUSTON, TX	19,635.000 LB \$	0.5651
			1280	CABOT, AR	11,550.000 LB \$	0.5405
			1290	VAN BUREN, AR	25,410.000 LB \$	0.5405
			1310	ALEXANDRIA, LA	9,240.000 LB \$	0.5532
			1320	BATON ROUGE, LA	27,720.000 LB \$	0.5532
			1340	MONROE, LA	18,480.000 LB \$	0.5540
			1350	ST	18,480.000 LB \$	0.5540

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MARTINVILLE, LA		
			<b>Subtotal</b>		997,920.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			1400	LONG BEACH, CA	37,422.000 LB \$	0.5852
			1900	PORTLAND, OR	37,422.000 LB \$	0.5892
			1910	PORTLAND, OR	37,422.000 LB \$	0.5892
			2100	MADISON, WI	37,422.000 LB \$	0.5430
			<b>Subtotal</b>		149,688.000 LB	
			<b>Contract Total</b>		1,147,608.000 LB \$	636,507.89
<b>Contractor Total</b>					1,147,608.000 LB \$	636,507.89
<b>STRATAS FOODS LLC</b>						
7130 GOODLETT FARMS						
PARKWAY STE 200						
CORDOVA, TN 38016-4992						
Business Types : Large						
AG-DPRO-P-16-0370 4100010821		DALLAS, TX				
			OIL VEGETABLE BTL-9/48 OZ			
			1950	BEAUMONT, TX	37,422.000 LB \$	0.5263
			1970	FORT WORTH, TX	37,422.000 LB \$	0.5233
			1980	FORT WORTH, TX	37,422.000 LB \$	0.5233
			2000	LAREDO, TX	37,422.000 LB \$	0.5443
			2020	TYLER, TX	37,422.000 LB \$	0.5233
			<b>Subtotal</b>		187,110.000 LB	
			<b>Contract Total</b>		187,110.000 LB \$	98,812.78
AG-DPRO-P-16-0371 4100010822		Decatur, IL				
			OIL VEGETABLE BTL-9/48 OZ			
			1380	FRESNO, CA	37,422.000 LB \$	0.5653
			1420	SACRAMENT O, CA	37,422.000 LB \$	0.5638

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	SAN DIEGO, CA	37,422.000	LB \$	0.5191
			1440	SAN DIEGO, CA	37,422.000	LB \$	0.5191
			1460	SAN JOSE, CA	37,422.000	LB \$	0.5626
			1470	SAN JOSE, CA	37,422.000	LB \$	0.5626
			1490	ORLANDO, FL	37,422.000	LB \$	0.5399
			1550	Nampa, ID	37,422.000	LB \$	0.5581
			1560	Nampa, ID	37,422.000	LB \$	0.5581
			1570	Nampa, ID	37,422.000	LB \$	0.5581
			1590	NEW ORLEANS, LA	37,422.000	LB \$	0.5312
			1630	MAPLEWOOD, MN	37,422.000	LB \$	0.5087
			1650	Kansas City, MO	37,422.000	LB \$	0.4983
			1660	Kansas City, MO	37,422.000	LB \$	0.4983
			1670	Kansas City, MO	37,422.000	LB \$	0.4983
			1680	Kansas City, MO	37,422.000	LB \$	0.4983
			1690	Kansas City, MO	37,422.000	LB \$	0.4983
			1710	HELENA, MT	37,422.000	LB \$	0.5699
			1730	ALBUQUERQ UE, NM	37,422.000	LB \$	0.5013
			1730	ALBUQUERQ UE, NM	37,422.000	LB \$	0.5013
			1730	ALBUQUERQ UE, NM	37,422.000	LB \$	0.5013
			1750	GALLUP, NM	37,422.000	LB \$	0.5546
			1830	CLEVELAND, OH	37,422.000	LB \$	0.5117
			1850	GROVE CITY, OH	37,422.000	LB \$	0.5013
			1860	GROVE CITY, OH	37,422.000	LB \$	0.5013
			1870	GROVE CITY, OH	37,422.000	LB \$	0.5013
			1880	GROVE CITY, OH	37,422.000	LB \$	0.5013
			2120	MAPLEWOOD,	19,022.850	LB \$	0.5207

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2130	MN NEW HOPE, MN	18,399.150 LB \$	0.5207
			2220	AMARILLO, TX	18,711.000 LB \$	0.5536
			2230	LUBBOCK, TX	18,711.000 LB \$	0.5536
		<b>Subtotal</b>			1,085,238.000 LB	
		<b>Contract Total</b>			1,085,238.000 LB \$	570,973.67
<b>Contractor Total</b>					1,272,348.000 LB \$	669,786.45
<b>ZEELAND FARM SERVICES, INC. PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small</b>						
AG-DPRO-P-16-0373 4100010824		ZEELAND, MI				
	OIL VEGETABLE-BULK		2260	ANKENY, IA	48,000.000 LB \$	0.3984
			2260	ANKENY, IA	48,000.000 LB \$	0.3984
			2280	SANDPOINT, ID	48,000.000 LB \$	0.5088
			2330	LOWELL, MI	48,000.000 LB \$	0.3738
			2350	CARTHAGE, MO	48,000.000 LB \$	0.4109
			2370	RENTON, WA	48,000.000 LB \$	0.5484
		<b>Subtotal</b>			288,000.000 LB	
		<b>Contract Total</b>			288,000.000 LB \$	126,657.60
<b>Contractor Total</b>					288,000.000 LB \$	126,657.60