

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000004192, August 5, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004192, Solicitation Description AG-DVPD-S-16-0132. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery October, November, and December 2016.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004192.

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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	85,050.000	LB	\$1.0500 - \$1.1700	\$ 91,489.50
OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	443,520.000	LB	\$0.6396 - \$0.7078	\$ 301,109.42
OIL VEGETABLE BTL-6/1 GAL	813,120.000	LB	\$0.4948 - \$0.7800	\$ 457,860.48
OIL VEGETABLE BTL-9/48 OZ	2,469,852.002	LB	\$0.4869 - \$0.7189	\$ 1,304,212.83
OIL VEGETABLE-BULK	480,000.000	LB	\$0.3473 - \$0.5119	\$ 212,688.00
TOTAL	4,291,542.002	LB		\$ 2,367,360.24

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-16-0500 AYER, MA
 4100011325

OIL VEGETABLE BTL-6/1 GAL	480	VAN BUREN, AR	36,960.000 LB	\$	0.5232
	490	VAN BUREN, AR	36,960.000 LB	\$	0.5232
	550	DOUGLAS, GA	36,960.000 LB	\$	0.5124
Subtotal			110,880.000 LB		
OIL VEGETABLE BTL-9/48 OZ					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1140	BLOOMFIELD, CT	37,422.000 LB \$	0.5129
			1160	HOMESTEAD, FL	37,422.000 LB \$	0.5583
			1170	HOMESTEAD, FL	37,422.000 LB \$	0.5583
			1190	JACKSONVILL E, FL	37,422.000 LB \$	0.5469
			1210	ORLANDO, FL	37,422.000 LB \$	0.5514
			1210	ORLANDO, FL	37,422.000 LB \$	0.5514
			1220	ORLANDO, FL	37,422.000 LB \$	0.5514
			1250	PEMBROKE PARK, FL	37,422.000 LB \$	0.5583
			1260	PEMBROKE PARK, FL	37,422.000 LB \$	0.5583
			1380	BALTIMORE, MD	37,422.000 LB \$	0.5183
			1400	AUGUSTA, ME	37,422.000 LB \$	0.5163
			1490	BRONX, NY	37,422.000 LB \$	0.5183
			1490	BRONX, NY	37,422.000 LB \$	0.5183
			1510	BRONX, NY	37,422.000 LB \$	0.5183
			1510	BRONX, NY	37,422.000 LB \$	0.5183
			1520	BRONX, NY	37,422.000 LB \$	0.5183
			1530	BRONX, NY	37,422.000 LB \$	0.5183
			1530	BRONX, NY	37,422.000 LB \$	0.5183
			1540	BRONX, NY	37,422.000 LB \$	0.5183
			1560	BUFFALO, NY	37,422.000 LB \$	0.5195
			1570	BUFFALO, NY	37,422.000 LB \$	0.5195
			1590	ELMSFORD, NY	37,422.000 LB \$	0.5150
			1610	LATHAM, NY	37,422.000 LB \$	0.5153
			1850	LORTON, VA	37,422.000 LB \$	0.5210
			1870	VERONA, VA	37,422.000 LB \$	0.5219
			1880	VERONA, VA	37,422.000 LB \$	0.5219
			2060	BOSTON, MA	28,066.500 LB \$	0.5084
			2070	LOWELL, MA	9,355.500 LB \$	0.5084
			2090	WASHINGTON , DC	22,453.200 LB \$	0.5219
			2100	WASHINGTON , DC	14,968.800 LB \$	0.5219
			Subtotal		1,047,816.000 LB	

OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			120	VAN BUREN, AR	36,960.000 LB \$	0.6771
			140	SALISBURY, NC	36,960.000 LB \$	0.6540
			160	LEXINGTON, SC	36,960.000 LB \$	0.6588
			180	CORINTH, MS	9,933.000 LB \$	0.6781
			190	LAUREL, MS	27,027.000 LB \$	0.6781
			210	CORINTH, MS	17,140.200 LB \$	0.6781
			220	LAUREL, MS	19,819.800 LB \$	0.6781
			240	CLEARFIELD, UT	16,262.400 LB \$	0.7078
			250	SALT LAKE CITY, UT	20,697.600 LB \$	0.7078
			270	CLEARFIELD, UT	13,860.000 LB \$	0.7078
			280	WEST JORDAN, UT	23,100.000 LB \$	0.7078
			300	DOUGLAS, GA	16,123.800 LB \$	0.6798
			310	FAIRBURN, GA	10,395.000 LB \$	0.6798
			320	LEESBURG, GA	10,441.200 LB \$	0.6798
			340	PHARR, TX	9,240.000 LB \$	0.7042
			350	SAN ANTONIO, TX	18,480.000 LB \$	0.7042
			360	SAN ANTONIO, TX	9,240.000 LB \$	0.7042
			380	FORT SMITH, AR	11,550.000 LB \$	0.6808
			390	VAN BUREN, AR	25,410.000 LB \$	0.6808
			410	VAN BUREN, AR	11,550.000 LB \$	0.6808
			420	VAN BUREN, AR	25,410.000 LB \$	0.6808
			440	CONCORD, NH	34,650.000 LB \$	0.6396
			450	CONCORD, NH	2,310.000 LB \$	0.6396
		Subtotal			443,520.000 LB	
		Contract Total			1,602,216.000 LB \$	912,291.35
Contractor Total					1,602,216.000 LB \$	912,291.35

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
COMMERCIAL LYNKS INC.						
4709B EISENHOWER AVE.						
ALEXANDRIA, VA						
22304-4832						
Business Types : Small						
AG-DPRO-P-16-0502		AYER, MA				
4100011327						
	OIL VEGETABLE BTL-6/1 GAL					
			870	SHEPERDSVILLE, KY	16,170.000 LB \$	0.5306
			880	COOKEVILLE, TN	20,790.000 LB \$	0.5306
			930	CLEVELAND, OH	18,480.000 LB \$	0.5264
			940	DAYTON, OH	9,240.000 LB \$	0.5264
			950	DAYTON, OH	9,240.000 LB \$	0.5264
			Subtotal		73,920.000 LB	
			Contract Total		73,920.000 LB \$	39,066.72
			Contractor Total		73,920.000 LB \$	39,066.72
CONAGRA FOODS, INC.						
7350 WORLD						
COMMUNICATION DR.						
OMAHA, NE 68122-4041						
Business Types : Large						
AG-DPRO-P-16-0496		INDIANAPOLIS, IN				
4100011321						
	BUTTERY SPREAD LIGHT TUBS-12/15 OZ					
			40	Nampa, ID	14,580.000 LB \$	1.1700
			60	Kansas City, MO	14,580.000 LB \$	1.0800
			70	Kansas City, MO	18,630.000 LB \$	1.0500
			80	Kansas City, MO	18,630.000 LB \$	1.0500
			90	Kansas City, MO	18,630.000 LB \$	1.0500
			Subtotal		85,050.000 LB	

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

Contract Total					85,050.000 LB	\$ 91,489.50
-----------------------	--	--	--	--	---------------	--------------

Contractor Total					85,050.000 LB	\$ 91,489.50
-------------------------	--	--	--	--	---------------	--------------

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

Business Types : Small

AG-DPRO-P-16-0501 AYER, MA
4100011326

OIL VEGETABLE BTL-6/1 GAL

570	HONOLULU, HI	36,960.000 LB	\$	0.7800
-----	-----------------	---------------	----	--------

660	ARECIBO, PR	36,960.000 LB	\$	0.6895
-----	-------------	---------------	----	--------

680	BAYAMON, PR	36,960.000 LB	\$	0.6895
-----	-------------	---------------	----	--------

Subtotal		110,880.000 LB		
-----------------	--	----------------	--	--

OIL VEGETABLE BTL-9/48 OZ

1740	CAGUAS, PR	37,422.000 LB	\$	0.7189
------	------------	---------------	----	--------

Subtotal		37,422.000 LB		
-----------------	--	---------------	--	--

Contract Total					148,302.000 LB	\$ 106,699.32
-----------------------	--	--	--	--	----------------	---------------

Contractor Total					148,302.000 LB	\$ 106,699.32
-------------------------	--	--	--	--	----------------	---------------

**ROBERT H BARRIOS
5265 LOVELOCK ST.
SAN DIEGO, CA
92110-4012**

Business Types : Small, SDVOSB

AG-DPRO-P-16-0499 AYER, MA
4100011324

OIL VEGETABLE BTL-9/48 OZ

1240	PEMBROKE PARK, FL	37,422.000 LB	\$	0.5708
------	----------------------	---------------	----	--------

1420	Kansas City, MO	37,422.000 LB	\$	0.5576
------	--------------------	---------------	----	--------

1500	BRONX, NY	37,422.000 LB	\$	0.5311
------	-----------	---------------	----	--------

1620	LATHAM, NY	37,422.000 LB	\$	0.5276
------	------------	---------------	----	--------

1660	GROVE CITY,	37,422.000 LB	\$	0.5396
------	-------------	---------------	----	--------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OH		
		Subtotal			187,110.000 LB	
		Contract Total			187,110.000 LB	\$ 102,038.57
Contractor Total					187,110.000 LB	\$ 102,038.57

STRATAS FOODS LLC
7130 GOODLETT FARMS
PARKWAY STE 200
CORDOVA, TN 38016-4992
Business Types : Large

AG-DPRO-P-16-0497
4100011322

DALLAS, TX

OIL VEGETABLE BTL-6/1 GAL

510	PHOENIX, AZ	36,960.000 LB	\$	0.5464
970	HOUSTON, TX	11,827.200 LB	\$	0.5525
980	PHARR, TX	25,132.800 LB	\$	0.5525

Subtotal

73,920.000 LB

OIL VEGETABLE BTL-9/48 OZ

1760	BEAUMONT, TX	37,422.000 LB	\$	0.5157
1780	FORT WORTH, TX	37,422.000 LB	\$	0.5127
1790	FORT WORTH, TX	37,422.000 LB	\$	0.5127
1810	LAREDO, TX	37,422.000 LB	\$	0.5308
1830	TYLER, TX	37,422.000 LB	\$	0.5127

Subtotal

187,110.000 LB

Contract Total

261,030.000 LB \$ 137,336.25

AG-DPRO-P-16-0498
4100011323

Decatur, IL

OIL VEGETABLE BTL-6/1 GAL

590	BATON ROUGE, LA	36,960.000 LB	\$	0.5254
610	KANSAS CITY, MO	36,960.000 LB	\$	0.4948
620	KANSAS CITY, MO	36,960.000 LB	\$	0.4948
640	MCALESTER,	36,960.000 LB	\$	0.5147

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				OK		
			740	BATON ROUGE, LA	24,717.000 LB \$	0.5375
			750	NEW ORLEANS, LA	12,243.000 LB \$	0.5375
			770	BATON ROUGE, LA	23,100.000 LB \$	0.5375
			780	NEW ORLEANS, LA	13,860.000 LB \$	0.5375
			800	NEW ORLEANS, LA	12,243.000 LB \$	0.5452
			810	ST MARTINVILLE, LA	24,717.000 LB \$	0.5452
			1000	CAMDEN, AR	12,289.200 LB \$	0.5254
			1010	VAN BUREN, AR	24,670.800 LB \$	0.5254
			Subtotal		295,680.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			1040	LONG BEACH, CA	37,422.000 LB \$	0.5503
			1060	SACRAMENTO , CA	37,422.000 LB \$	0.5538
			1080	SAN DIEGO, CA	37,422.000 LB \$	0.5509
			1080	SAN DIEGO, CA	37,422.000 LB \$	0.5509
			1100	SAN JOSE, CA	37,422.000 LB \$	0.5526
			1120	COLORADO SPRING, CO	37,422.000 LB \$	0.5248
			1280	ATLANTA, GA	37,422.000 LB \$	0.5056
			1300	Nampa, ID	37,422.000 LB \$	0.5510
			1310	Nampa, ID	37,422.000 LB \$	0.5510
			1330	MONROE, LA	37,422.000 LB \$	0.5510
			1350	NEW ORLEANS, LA	37,422.000 LB \$	0.5209
			1360	NEW ORLEANS, LA	37,422.000 LB \$	0.5209
			1430	Kansas City, MO	37,422.000 LB \$	0.4876
			1440	Kansas City, MO	37,422.000 LB \$	0.4876
			1450	Kansas City,	37,422.000 LB \$	0.4876

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			1470	GALLUP, NM	37,422.000 LB \$	0.5444
			1640	AKRON, OH	37,422.000 LB \$	0.4967
			1670	GROVE CITY, OH	37,422.000 LB \$	0.4907
			1680	GROVE CITY, OH	37,422.000 LB \$	0.4907
			1690	GROVE CITY, OH	37,422.000 LB \$	0.4907
			1700	GROVE CITY, OH	37,422.000 LB \$	0.4907
			1720	PORTLAND, OR	37,422.000 LB \$	0.5722
			1900	MADISON, WI	37,422.000 LB \$	0.4869
			1920	DAYTON, OH	10,498.950 LB \$	0.4975
			1930	FAIRFIELD, OH	17,567.550 LB \$	0.4975
			1940	SPRINGFIELD, OH	9,355.500 LB \$	0.4975
			1960	MAPLEWOOD, MN	28,300.388 LB \$	0.5042
			1970	NEW HOPE, MN	9,121.613 LB \$	0.5042
			1990	MAPLEWOOD, MN	28,274.400 LB \$	0.5042
			2000	NEW HOPE, MN	9,147.600 LB \$	0.5042
			2020	DAYTON, OH	10,914.750 LB \$	0.5133
			2030	LIMA, OH	13,383.563 LB \$	0.5133
			2040	LOGAN, OH	13,123.688 LB \$	0.5133
		Subtotal			1,010,394.002 LB	
		Contract Total			1,306,074.002 LB \$	679,301.14
Contractor Total					1,567,104.002 LB \$	816,637.39

ZEELAND FARM SERVICES,
INC.
PO BOX 290
ZEELAND, MI 49464-0292
Business Types : Small

AG-DPRO-P-16-0495
4100011320

ZEELAND, MI

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	OIL VEGETABLE BTL-6/1 GAL					
			530	SACRAMENTO , CA	36,960.000 LB \$	0.5890
			700	ALEXANDRIA, LA	9,240.000 LB \$	0.5769
			710	BATON ROUGE, LA	16,170.000 LB \$	0.5769
			720	MONROE, LA	11,550.000 LB \$	0.5769
			830	ALEXANDRIA, LA	10,395.000 LB \$	0.5748
			840	MONROE, LA	9,240.000 LB \$	0.5748
			850	ST MARTINVILLE, LA	17,325.000 LB \$	0.5748
			900	ALBUQUERQU E, NM	20,281.800 LB \$	0.5983
			910	EL PASO, TX	16,678.200 LB \$	0.5983
			Subtotal		147,840.000 LB	
	OIL VEGETABLE-BULK					
			2130	CITY OF COMMERCE, CA	48,000.000 LB \$	0.5119
			2140	CITY OF COMMERCE, CA	48,000.000 LB \$	0.5119
			2150	CITY OF COMMERCE, CA	48,000.000 LB \$	0.5119
			2170	SANDPOINT, ID	48,000.000 LB \$	0.4823
			2190	LOWELL, MI	48,000.000 LB \$	0.3473
			2190	LOWELL, MI	48,000.000 LB \$	0.3473
			2190	LOWELL, MI	48,000.000 LB \$	0.3473
			2200	LOWELL, MI	48,000.000 LB \$	0.3473
			2220	RENTON, WA	48,000.000 LB \$	0.5119
			2230	RENTON, WA	48,000.000 LB \$	0.5119
			Subtotal		480,000.000 LB	
	Contract Total				627,840.000 LB \$	299,137.45
Contractor Total					627,840.000 LB \$	299,137.45