

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000005367, May 25, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005367, Solicitation Description 12-3J14-18-B-0281. 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 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005367. CPP 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/CPP-Domestic Commodity Procurement Division, PO Box 419205, Kansas City, Missouri 64141-6205
 Cheryl Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

| Material | Total Qty UOM | Price Range | Total Dollars |
|------------------------------------|-------------------------|---------------------|------------------------|
| BUTTERY SPREAD LIGHT TUBS-12/15 OZ | 18,630.000 LB | \$1.2800 - \$1.2800 | \$ 23,846.40 |
| K OIL VEGETABLE BTL-6/1 GAL | 184,800.000 LB | \$0.5132 - \$0.5132 | \$ 94,839.36 |
| OIL VEGETABLE BTL-6/1 GAL | 1,034,880.000 LB | \$0.4900 - \$0.6310 | \$ 563,699.14 |
| OIL VEGETABLE BTL-9/48 OZ | 1,871,100.001 LB | \$0.5037 - \$0.6079 | \$ 1,037,364.04 |
| OIL VEGETABLE-BULK | 192,000.000 LB | \$0.4444 - \$0.4663 | \$ 86,376.00 |
| TOTAL | 3,301,410.001 LB | | \$ 1,806,124.93 |

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 | | | | | | |
| 12-3J14-18-C-1257 4100014991 | | AYER, MA | | | | |
| | OIL VEGETABLE BTL-6/1 GAL | | | | | |
| | | | 560 | CRANSTON, RI | 22,776.600 LB | \$ 0.5426 |
| | | | 570 | ESSEX, VT | 14,183.400 LB | \$ 0.5426 |
| | Subtotal | | | | 36,960.000 LB | |
| | OIL VEGETABLE BTL-9/48 OZ | | | | | |
| | | | 1240 | LATHAM, NY | 37,422.000 LB | \$ 0.5414 |
| | | | 1330 | COAL TOWNSHIP, PA | 37,422.000 LB | \$ 0.5438 |
| | | | 1370 | PHILADELPHIA | 37,422.000 LB | \$ 0.5420 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|-----------------------------|-------------------|-----------------------|----------------------|-------------------|------------|
| | | | | , PA | | |
| | | | 1390 | WILKES- BARRE, PA | 37,422.000 LB \$ | 0.5416 |
| | | | 1540 | LORTON, VA | 37,422.000 LB \$ | 0.5514 |
| | | | 1670 | WASHINGTON , DC | 14,968.800 LB \$ | 0.5514 |
| | | | 1680 | WASHINGTON , DC | 22,453.200 LB \$ | 0.5514 |
| | | | 1840 | DUNCANSVILL E, PA | 18,711.000 LB \$ | 0.5577 |
| | | | 1850 | PHILADELPHIA , PA | 18,711.000 LB \$ | 0.5577 |
| | | | Subtotal | | 261,954.000 LB | |
| | OIL VEGETABLE-BULK | | | | | |
| | | | 1920 | ATLANTA, GA | 48,000.000 LB \$ | 0.4663 |
| | | | 2000 | NORTHEAST, PA | 48,000.000 LB \$ | 0.4444 |
| | | | 2010 | NORTHEAST, PA | 48,000.000 LB \$ | 0.4444 |
| | | | 2020 | NORTHEAST, PA | 48,000.000 LB \$ | 0.4444 |
| | | | Subtotal | | 192,000.000 LB | |
| | K OIL VEGETABLE BTL-6/1 GAL | | | | | |
| | | | 2060 | WAYNE, NJ | 36,960.000 LB \$ | 0.5132 |
| | | | 2060 | WAYNE, NJ | 36,960.000 LB \$ | 0.5132 |
| | | | 2060 | WAYNE, NJ | 36,960.000 LB \$ | 0.5132 |
| | | | 2060 | WAYNE, NJ | 36,960.000 LB \$ | 0.5132 |
| | | | 2060 | WAYNE, NJ | 36,960.000 LB \$ | 0.5132 |
| | | | Subtotal | | 184,800.000 LB | |
| | | | Contract Total | | 675,714.000 LB \$ | 344,569.89 |
| Contractor Total | | | | | 675,714.000 LB \$ | 344,569.89 |

CONAGRA BRANDS, INC.
 222 W Merchandise Mart Plz
 Ste 1300
 Chicago, IL 60654-1010
 Business Types : Large

12-3J14-18-C-1255
 4100014989

INDIANAPOLIS, IN

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|------------------------------------|-------------------|------------------|-------------|---------------|--------------|
| | BUTTERY SPREAD LIGHT TUBS-12/15 OZ | | | | | |
| | | | 40 | Nampa, ID | 18,630.000 LB | \$ 1.2800 |
| | Subtotal | | | | 18,630.000 LB | |
| | Contract Total | | | | 18,630.000 LB | \$ 23,846.40 |
| Contractor Total | | | | | 18,630.000 LB | \$ 23,846.40 |

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

12-3J14-18-C-1256
4100014990

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

| | | | | |
|-----|--------------------------|---------------|----|--------|
| 70 | SACRAMENTO , CA | 36,960.000 LB | \$ | 0.5660 |
| 90 | DOUGLAS, GA | 36,960.000 LB | \$ | 0.5430 |
| 100 | DOUGLAS, GA | 36,960.000 LB | \$ | 0.5457 |
| 120 | CHICAGO, IL | 36,960.000 LB | \$ | 0.4900 |
| 140 | BATON ROUGE, LA | 36,960.000 LB | \$ | 0.5414 |
| 160 | ST MARTINVILLE, LA | 36,960.000 LB | \$ | 0.5417 |
| 180 | KANSAS CITY, MO | 36,960.000 LB | \$ | 0.5116 |
| 200 | HELENA, MT | 36,960.000 LB | \$ | 0.5944 |
| 220 | CLEVELAND, OH | 36,960.000 LB | \$ | 0.5130 |
| 240 | RIPLEY, WV | 36,960.000 LB | \$ | 0.5143 |
| 260 | MCALESTER, OK | 36,036.000 LB | \$ | 0.5308 |
| 270 | MCALESTER, OK | 924.000 LB | \$ | 0.5308 |
| 290 | BATESVILLE, MS | 17,556.000 LB | \$ | 0.5219 |
| 300 | COOKEVILLE, TN | 19,404.000 LB | \$ | 0.5219 |
| 320 | DOUGLAS, GA | 10,764.600 LB | \$ | 0.5457 |
| 330 | LEESBURG, | 17,047.800 LB | \$ | 0.5457 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|--------------------------|------------------|--------|
| | | | | GA | | |
| | | | 340 | MACON, GA | 9,147.600 LB \$ | 0.5457 |
| | | | 360 | GRAND ISLAND, NE | 554.400 LB \$ | 0.5292 |
| | | | 370 | GRAND ISLAND, NE | 36,405.600 LB \$ | 0.5292 |
| | | | 390 | LEESBURG, GA | 23,192.400 LB \$ | 0.5455 |
| | | | 400 | MACON, GA | 13,767.600 LB \$ | 0.5455 |
| | | | 420 | FORT SMITH, AR | 12,289.200 LB \$ | 0.5306 |
| | | | 430 | VAN BUREN, AR | 24,670.800 LB \$ | 0.5306 |
| | | | 450 | WARNER ROBINS, GA | 27,720.000 LB \$ | 0.5387 |
| | | | 460 | CHATTANOO GA, TN | 9,240.000 LB \$ | 0.5387 |
| | | | 480 | PHARR, TX | 18,480.000 LB \$ | 0.5685 |
| | | | 490 | SAN ANTONIO, TX | 9,240.000 LB \$ | 0.5685 |
| | | | 500 | SAN ANTONIO, TX | 9,240.000 LB \$ | 0.5685 |
| | | | 520 | CONWAY, AR | 11,550.000 LB \$ | 0.5360 |
| | | | 530 | NO LITTLE ROCK, AR | 11,550.000 LB \$ | 0.5360 |
| | | | 540 | VAN BUREN, AR | 13,860.000 LB \$ | 0.5360 |
| | | | 590 | BATON ROUGE, LA | 18,480.000 LB \$ | 0.5522 |
| | | | 600 | NEW ORLEANS, LA | 18,480.000 LB \$ | 0.5522 |
| | | | 620 | EMMETT, ID | 13,860.000 LB \$ | 0.6310 |
| | | | 630 | HELENA, MT | 23,100.000 LB \$ | 0.6310 |
| | | | 650 | NEW ORLEANS, LA | 18,480.000 LB \$ | 0.5522 |
| | | | 660 | ST MARTINVILLE, LA | 18,480.000 LB \$ | 0.5522 |
| | | | 680 | DENVER, CO | 18,480.000 LB \$ | 0.5687 |
| | | | 690 | PUEBLO WEST, CO | 1,201.200 LB \$ | 0.5687 |
| | | | 700 | PUEBLO WEST, CO | 8,038.800 LB \$ | 0.5687 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|----------------------------------|--------------------------|------------------|--------|
| | | | 710 | EMMETT, ID | 9,240.000 LB \$ | 0.5687 |
| | | | 730 | CABOT, AR | 13,860.000 LB \$ | 0.5387 |
| | | | 740 | VAN BUREN, AR | 23,100.000 LB \$ | 0.5387 |
| | | | 760 | LONG BEACH, CA | 18,480.000 LB \$ | 0.5538 |
| | | | 770 | POMONA, CA | 18,480.000 LB \$ | 0.5538 |
| | | | 790 | BATON ROUGE, LA | 18,480.000 LB \$ | 0.5522 |
| | | | 800 | NEW ORLEANS, LA | 18,480.000 LB \$ | 0.5522 |
| | | | 820 | BATON ROUGE, LA | 26,010.600 LB \$ | 0.5522 |
| | | | 830 | MONROE, LA | 10,949.400 LB \$ | 0.5522 |
| | | | Subtotal | | 997,920.000 LB | |
| | | | OIL VEGETABLE BTL-9/48 OZ | | | |
| | | | 860 | FRESNO, CA | 37,422.000 LB \$ | 0.6046 |
| | | | 880 | LONG BEACH, CA | 37,422.000 LB \$ | 0.5591 |
| | | | 900 | OAKLAND, CA | 37,422.000 LB \$ | 0.5808 |
| | | | 920 | SACRAMENTO , CA | 37,422.000 LB \$ | 0.5818 |
| | | | 940 | SAN BERNARDINO, CA | 37,422.000 LB \$ | 0.5605 |
| | | | 940 | SAN BERNARDINO, CA | 37,422.000 LB \$ | 0.5605 |
| | | | 960 | SAN JOSE, CA | 37,422.000 LB \$ | 0.5925 |
| | | | 980 | HOMESTEAD, FL | 37,422.000 LB \$ | 0.5834 |
| | | | 990 | HOMESTEAD, FL | 37,422.000 LB \$ | 0.5834 |
| | | | 1010 | ORLANDO, FL | 37,422.000 LB \$ | 0.5792 |
| | | | 1030 | ATLANTA, GA | 37,422.000 LB \$ | 0.5444 |
| | | | 1050 | Nampa, ID | 37,422.000 LB \$ | 0.6079 |
| | | | 1060 | Nampa, ID | 37,422.000 LB \$ | 0.6079 |
| | | | 1070 | Nampa, ID | 37,422.000 LB \$ | 0.6079 |
| | | | 1090 | CHICAGO, IL | 37,422.000 LB \$ | 0.5037 |
| | | | 1110 | GENEVA, IL | 37,422.000 LB \$ | 0.5068 |
| | | | 1130 | LAFAYETTE, LA | 37,422.000 LB \$ | 0.5571 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|------------------|-----------------------|------------|-------|--------|
| | | | 1150 | FLINT, MI | 37,422.000 | LB \$ | 0.5224 |
| | | | 1170 | MAPLEWOOD, MN | 37,422.000 | LB \$ | 0.5224 |
| | | | 1190 | NEW HOPE, MN | 37,422.000 | LB \$ | 0.5204 |
| | | | 1200 | NEW HOPE, MN | 37,422.000 | LB \$ | 0.5204 |
| | | | 1220 | JACKSON, MS | 37,422.000 | LB \$ | 0.5415 |
| | | | 1260 | GROVE CITY, OH | 37,422.000 | LB \$ | 0.5204 |
| | | | 1270 | GROVE CITY, OH | 37,422.000 | LB \$ | 0.5204 |
| | | | 1280 | GROVE CITY, OH | 37,422.000 | LB \$ | 0.5204 |
| | | | 1300 | PORTLAND, OR | 37,422.000 | LB \$ | 0.6019 |
| | | | 1310 | PORTLAND, OR | 37,422.000 | LB \$ | 0.6019 |
| | | | 1350 | DUNCANSVILL E, PA | 37,422.000 | LB \$ | 0.5444 |
| | | | 1410 | BEAUMONT, TX | 37,422.000 | LB \$ | 0.5589 |
| | | | 1430 | CORPUS CHRISTI, TX | 37,422.000 | LB \$ | 0.5605 |
| | | | 1450 | FORT WORTH, TX | 37,422.000 | LB \$ | 0.5511 |
| | | | 1470 | HOUSTON, TX | 37,422.000 | LB \$ | 0.5574 |
| | | | 1480 | HOUSTON, TX | 37,422.000 | LB \$ | 0.5577 |
| | | | 1500 | LUBBOCK, TX | 37,422.000 | LB \$ | 0.5738 |
| | | | 1520 | TYLER, TX | 37,422.000 | LB \$ | 0.5524 |
| | | | 1560 | VERONA, VA | 37,422.000 | LB \$ | 0.5471 |
| | | | 1580 | MADISON, WI | 37,422.000 | LB \$ | 0.5090 |
| | | | 1600 | CROOKSTON, MN | 12,474.000 | LB \$ | 0.5511 |
| | | | 1610 | MAPLEWOOD, MN | 24,948.000 | LB \$ | 0.5511 |
| | | | 1630 | CROOKSTON, MN | 12,474.000 | LB \$ | 0.5575 |
| | | | 1640 | GRAND RAPIDS, MN | 16,398.113 | LB \$ | 0.5575 |
| | | | 1650 | MAPLEWOOD, MN | 8,549.888 | LB \$ | 0.5575 |
| | | | 1700 | ELIZABETHTO | 16,112.250 | LB \$ | 0.5373 |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-----------------------|------------------|-------------------|---------------------|--------------|
| | | | | WN, KY | | |
| | | | 1710 | LOUISVILLE, KY | 16,112.250 LB \$ | 0.5373 |
| | | | 1720 | MAYFIELD, KY | 5,197.500 LB \$ | 0.5373 |
| | | | 1740 | MAPLEWOOD, MN | 11,486.475 LB \$ | 0.5388 |
| | | | 1750 | NEW HOPE, MN | 9,355.500 LB \$ | 0.5388 |
| | | | 1760 | ROCHESTER, MN | 16,580.025 LB \$ | 0.5388 |
| | | | 1780 | DULUTH, MN | 20,841.975 LB \$ | 0.5495 |
| | | | 1790 | ROCHESTER, MN | 16,580.025 LB \$ | 0.5495 |
| | | | 1810 | LEXINGTON, KY | 30,925.125 LB \$ | 0.5313 |
| | | | 1820 | WILDER, KY | 6,496.875 LB \$ | 0.5313 |
| | | Subtotal | | | 1,609,146.001 LB | |
| | | Contract Total | | | 2,607,066.001 LB \$ | 1,437,708.61 |
| Contractor Total | | | | | 2,607,066.001 LB \$ | 1,437,708.61 |