

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000005424, June 21, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005424, Solicitation Description 12-3J14-18-B-0324 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 2000005424. 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
OIL VEGETABLE-BULK	288,000.000 LB	\$0.3704 - \$0.4224	\$ 114,566.40
TOTAL	288,000.000 LB		\$ 114,566.40

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CONAGRA BRANDS, INC.
222 W Merchandise Mart Plz
Ste 1300
Chicago, IL 60654-1010
Business Types : Large

12-3J14-18-C-1449
4100015173

Memphis, TN

OIL VEGETABLE-BULK

40	BRUNDIDGE, AL	48,000.000 LB	\$	0.3920
60	CITY OF COMMERCE, CA	48,000.000 LB	\$	0.4120
80	ANKENY, IA	48,000.000 LB	\$	0.3950
80	ANKENY, IA	48,000.000 LB	\$	0.3950

Subtotal

192,000.000 LB

Contract Total

192,000.000 LB \$ 76,512.00

Contractor Total

192,000.000 LB \$ 76,512.00

ZEELAND FARM SERVICES,
INC.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small						
12-3J14-18-C-1450 4100015174		ZEELAND, MI				
	OIL VEGETABLE-BULK					
			100	LOWELL, MI	48,000.000 LB \$	0.3704
			120	CARTHAGE, MO	48,000.000 LB \$	0.4224
				Subtotal	96,000.000 LB	
				Contract Total	96,000.000 LB \$	38,054.40
Contractor Total					96,000.000 LB \$	38,054.40