

**PURCHASE AWARD DESCRIPTION**

Domestic Vegetable Oil Products PCA 2000005499, July 27, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005499, Solicitation Description 12-3J14-18-B-0382 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 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005499. 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: 6

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	93,150.000 LB	\$1.1200 - \$1.3300	\$	109,358.10
OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	184,800.000 LB	\$0.6559 - \$0.7323	\$	126,162.96
OIL VEGETABLE BTL-6/1 GAL	517,440.000 LB	\$0.4909 - \$0.5991	\$	272,343.46
OIL VEGETABLE BTL-9/48 OZ	1,534,302.001 LB	\$0.4900 - \$0.6700	\$	808,633.29
OIL VEGETABLE-BULK	240,000.000 LB	\$0.3717 - \$0.5037	\$	103,080.00
<b>TOTAL</b>	<b>2,569,692.001 LB</b>		<b>\$</b>	<b>1,419,577.80</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CATANIA SPAGNA CORPORATION 3 NEMCO WAY AYER, MA 01432-0227</b>						
<b>Business Types : Small</b>						
12-3J14-18-C-1690 4100015408		AYER, MA				
	OIL VEGETABLE BTL-6/1 GAL					
			580	DOUGLAS, GA	27,119.400 LB	\$ 0.5151
			590	CHATTANOO GA, TN	9,840.600 LB	\$ 0.5151
	<b>Subtotal</b>				<b>36,960.000 LB</b>	
	OIL VEGETABLE BTL-9/48 OZ					
			1080	LORTON, VA	37,422.000 LB	\$ 0.5199
			1190	BOSTON, MA	9,355.500 LB	\$ 0.5199
			1200	HATFIELD, MA	9,355.500 LB	\$ 0.5199

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1210	SHREWSBURY , MA	18,711.000 LB \$	0.5199
			1260	WASHINGTON , DC	22,453.200 LB \$	0.5173
			1270	WASHINGTON , DC	14,968.800 LB \$	0.5173
			1320	FREDERICKSB URG, VA	18,711.000 LB \$	0.5306
			1330	NORFOLK, VA	18,711.000 LB \$	0.5306
			1350	BOSTON, MA	9,355.500 LB \$	0.5239
			1360	LOWELL, MA	9,355.500 LB \$	0.5239
			1370	SHREWSBURY , MA	18,711.000 LB \$	0.5239
			1390	BOSTON, MA	18,711.000 LB \$	0.5146
			1400	SHREWSBURY , MA	18,711.000 LB \$	0.5146
			<b>Subtotal</b>		224,532.000 LB	
			OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL			
			110	VAN BUREN, AR	36,960.000 LB \$	0.6748
			130	CORINTH, MS	36,960.000 LB \$	0.6559
			150	LAUREL, MS	36,960.000 LB \$	0.6703
			170	VAN BUREN, AR	12,289.200 LB \$	0.6802
			180	VAN BUREN, AR	24,670.800 LB \$	0.6802
			200	CLEARFIELD, UT	9,240.000 LB \$	0.7323
			210	WEST JORDAN, UT	27,720.000 LB \$	0.7323
			<b>Subtotal</b>		184,800.000 LB	
			<b>Contract Total</b>		446,292.000 LB \$	262,189.71
			<b>Contractor Total</b>		446,292.000 LB \$	262,189.71

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

12-3J14-18-C-1689

INDIANAPOLIS, IN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100015407	OIL VEGETABLE-BULK					
			1430	CITY OF COMMERCE, CA	48,000.000 LB \$	0.5037
			1440	CITY OF COMMERCE, CA	48,000.000 LB \$	0.5037
			<b>Subtotal</b>		96,000.000 LB	
	BUTTERY SPREAD LIGHT TUBS-12/15 OZ					
			40	Nampa, ID	18,630.000 LB \$	1.3300
			60	Kansas City, MO	18,630.000 LB \$	1.1500
			70	Kansas City, MO	37,260.000 LB \$	1.1200
			80	Kansas City, MO	18,630.000 LB \$	1.1500
			<b>Subtotal</b>		93,150.000 LB	
			<b>Contract Total</b>		189,150.000 LB \$	157,713.30
<b>Contractor Total</b>					189,150.000 LB \$	157,713.30
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 Business Types : Small</b>						
12-3J14-18-C-1694 4100015412		AYER, MA				
	OIL VEGETABLE BTL-9/48 OZ					
			970	CAGUAS, PR	37,422.000 LB \$	0.6700
			<b>Subtotal</b>		37,422.000 LB	
			<b>Contract Total</b>		37,422.000 LB \$	25,072.74
<b>Contractor Total</b>					37,422.000 LB \$	25,072.74
<b>INCOBRASA INDUSTRIES, LTD. P.O. BOX 98</b>						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>GILMAN, IL 60938-0098</b>						
<b>Business Types : Small</b>						
12-3J14-18-C-1688 4100015406		GILMAN, IL				
	OIL VEGETABLE BTL-6/1 GAL					
			240	VAN BUREN, AR	36,960.000 LB \$	0.5044
			250	VAN BUREN, AR	36,960.000 LB \$	0.5044
			270	BATON ROUGE, LA	36,960.000 LB \$	0.5206
			290	KANSAS CITY, MO	36,960.000 LB \$	0.4909
			310	ALBUQUERQU E, NM	36,960.000 LB \$	0.5585
			330	BATON ROUGE, LA	18,480.000 LB \$	0.5341
			340	NEW ORLEANS, LA	18,480.000 LB \$	0.5341
			360	EMMETT, ID	13,860.000 LB \$	0.5991
			370	MILWAUKIE, OR	23,100.000 LB \$	0.5991
			390	BATON ROUGE, LA	24,486.000 LB \$	0.5312
			400	MONROE, LA	12,474.000 LB \$	0.5312
			420	AUSTIN, TX	9,240.000 LB \$	0.5439
			430	DALLAS, TX	9,240.000 LB \$	0.5439
			440	SAN ANTONIO, TX	18,480.000 LB \$	0.5439
			460	FORT SMITH, AR	12,289.200 LB \$	0.5071
			470	VAN BUREN, AR	24,670.800 LB \$	0.5071
			490	DES MOINES, IA	18,480.000 LB \$	0.4965
			500	WATERLOO, IA	18,480.000 LB \$	0.4965
			520	NEW ORLEANS, LA	18,480.000 LB \$	0.5287
			530	ST MARTINVILLE, LA	18,480.000 LB \$	0.5287

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			550	BATON ROUGE, LA	18,480.000 LB \$	0.5341
			560	NEW ORLEANS, LA	18,480.000 LB \$	0.5341
			<b>Subtotal</b>		480,480.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			620	LONG BEACH, CA	37,422.000 LB \$	0.5383
			640	SAN DIEGO, CA	37,422.000 LB \$	0.5494
			640	SAN DIEGO, CA	37,422.000 LB \$	0.5494
			660	SAN JOSE, CA	37,422.000 LB \$	0.5576
			680	ORLANDO, FL	37,422.000 LB \$	0.5530
			690	ORLANDO, FL	37,422.000 LB \$	0.5530
			700	ORLANDO, FL	37,422.000 LB \$	0.5530
			720	ATLANTA, GA	37,422.000 LB \$	0.5154
			740	Nampa, ID	37,422.000 LB \$	0.5902
			750	Nampa, ID	37,422.000 LB \$	0.5902
			790	MAPLEWOOD, MN	37,422.000 LB \$	0.5122
			800	MAPLEWOOD, MN	37,422.000 LB \$	0.5122
			820	Kansas City, MO	37,422.000 LB \$	0.5047
			830	Kansas City, MO	37,422.000 LB \$	0.5047
			840	Kansas City, MO	37,422.000 LB \$	0.5047
			860	JACKSON, MS	37,422.000 LB \$	0.5167
			880	HELENA, MT	37,422.000 LB \$	0.6065
			900	GROVE CITY, OH	37,422.000 LB \$	0.4960
			910	GROVE CITY, OH	37,422.000 LB \$	0.4960
			920	GROVE CITY, OH	37,422.000 LB \$	0.4960
			930	GROVE CITY, OH	37,422.000 LB \$	0.4960
			940	GROVE CITY, OH	37,422.000 LB \$	0.4960
			950	GROVE CITY, OH	37,422.000 LB \$	0.4960

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1100	MADISON, WI	37,422.000 LB \$	0.4900
			1120	ELIZABETHTO WN, KY	16,112.250 LB \$	0.5263
			1130	LOUISVILLE, KY	16,112.250 LB \$	0.5263
			1140	MAYFIELD, KY	5,197.500 LB \$	0.5263
			1160	LEXINGTON, KY	30,925.125 LB \$	0.5023
			1170	WILDER, KY	6,496.875 LB \$	0.5023
			1230	ATLANTA, GA	18,711.000 LB \$	0.5330
			1240	AUGUSTA, GA	18,711.000 LB \$	0.5330
			1290	MAPLEWOOD, MN	26,949.038 LB \$	0.5156
			1300	NEW HOPE, MN	10,472.963 LB \$	0.5156
			<b>Subtotal</b>		1,047,816.001 LB	
			<b>Contract Total</b>		1,528,296.001 LB \$	805,444.51
<b>Contractor Total</b>					1,528,296.001 LB \$	805,444.51

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

12-3J14-18-C-1692 4100015410		Decatur, IL				
					OIL VEGETABLE BTL-9/48 OZ	
			770	NEW ORLEANS, LA	37,422.000 LB \$	0.5165
			<b>Subtotal</b>		37,422.000 LB	
			<b>Contract Total</b>		37,422.000 LB \$	19,328.46
12-3J14-18-C-1693 4100015411		DALLAS, TX				
					OIL VEGETABLE BTL-9/48 OZ	
			990	CORPUS CHRISTI, TX	37,422.000 LB \$	0.5177
			1010	FORT WORTH, TX	37,422.000 LB \$	0.4962
			1030	HOUSTON, TX	37,422.000 LB \$	0.5111

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1040	HOUSTON, TX	37,422.000 LB \$	0.5111
			1060	TYLER, TX	37,422.000 LB \$	0.5053
		<b>Subtotal</b>			187,110.000 LB	
		<b>Contract Total</b>			187,110.000 LB \$	95,104.27
<b>Contractor Total</b>					224,532.000 LB \$	114,432.73
<b>ZEELAND FARM SERVICES, INC. PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small</b>						
12-3J14-18-C-1691 4100015409		ZEELAND, MI				
	OIL VEGETABLE-BULK					
			1460	ANKENY, IA	48,000.000 LB \$	0.3717
			1470	ANKENY, IA	48,000.000 LB \$	0.3717
			1490	MAULDIN, SC	48,000.000 LB \$	0.3967
		<b>Subtotal</b>			144,000.000 LB	
		<b>Contract Total</b>			144,000.000 LB \$	54,724.80
<b>Contractor Total</b>					144,000.000 LB \$	54,724.80