

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000005728, November 2, 2018.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005728, Solicitation Description 12-3J14-19-B-0070 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, and March 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005728. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

NO OFFERORS WERE RECEIVED FOR 110,880 POUNDS OF Vegetable Oil. THE CONTRACTING OFFICER WILL NOT CONSIDER ANY ADDITIONAL OR FURTHER OFFERS UNDER SOLICITATION 2000005728 AND RESERVES THE RIGHT TO SOLICIT FOR THESE REQUIREMENTS AT A LATER DATE.

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 A. Davis, Contracting Officer's Representative - Telephone 816-926-3377.

Number of Offers/Quotes(Vendor Responses) received: 7

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	111,780.000 LB	\$1.1200 - \$1.3300	\$ 129,664.80
OIL VEGETABLE BTL-6/1 GAL	480,480.000 LB	\$0.4959 - \$0.5666	\$ 254,440.03
OIL VEGETABLE BTL-9/48 OZ	2,694,383.456 LB	\$0.4632 - \$0.6999	\$ 1,452,549.57
OIL VEGETABLE-BULK	48,000.000 LB	\$0.3838 - \$0.3838	\$ 18,422.40
TOTAL	3,334,643.456 LB		\$ 1,855,076.80

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						
12-3J14-19-C-0206		AYER, MA				
4100016065	OIL VEGETABLE BTL-6/1 GAL					
			290	CONCORD, NH	1,663.200 LB	\$ 0.4959
			300	CONCORD, NH	35,296.800 LB	\$ 0.4959
	Subtotal				36,960.000 LB	
	OIL VEGETABLE BTL-9/48 OZ					
			960	VINELAND, NJ	37,422.000 LB	\$ 0.5302
			970	VINELAND, NJ	37,422.000 LB	\$ 0.5302
			980	VINELAND, NJ	37,422.000 LB	\$ 0.5302

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1000	HAUPPAUGE, NY	37,422.000 LB \$	0.5356
			1020	LATHAM, NY	37,422.000 LB \$	0.5269
			1190	COAL TOWNSHIP, PA	37,422.000 LB \$	0.5316
			1240	PHILADELPHIA , PA	37,422.000 LB \$	0.5296
			1250	PHILADELPHIA , PA	37,422.000 LB \$	0.5296
			1270	WILKES- BARRE, PA	37,422.000 LB \$	0.5296
			1350	LORTON, VA	37,422.000 LB \$	0.5389
			1600	COAL TOWNSHIP, PA	18,711.000 LB \$	0.5363
			1610	WILKES- BARRE, PA	18,711.000 LB \$	0.5363
			1630	WASHINGTON , DC	14,968.800 LB \$	0.5376
			1640	WASHINGTON , DC	22,453.200 LB \$	0.5376
			1700	WASHINGTON , DC	14,968.800 LB \$	0.5376
			1710	WASHINGTON , DC	22,453.200 LB \$	0.5376
		Subtotal			486,486.000 LB	
		Contract Total			523,446.000 LB \$	277,434.64
Contractor Total					523,446.000 LB \$	277,434.64

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

12-3J14-19-C-0205
 4100016064

INDIANAPOLIS, IN

BUTTERY SPREAD LIGHT TUBS-12/15 OZ

40	Nampa, ID	18,630.000 LB \$	1.3300
60	Kansas City,	37,260.000 LB \$	1.1200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			70	MO Kansas City, MO	37,260.000 LB \$	1.1200
			80	Kansas City, MO	18,630.000 LB \$	1.1500
		Subtotal			111,780.000 LB	
		Contract Total			111,780.000 LB \$	129,664.80
Contractor Total					111,780.000 LB \$	129,664.80

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

Business Types : Small

12-3J14-19-C-0207 4100016066		AYER, MA				
		OIL VEGETABLE BTL-9/48 OZ				
			1290	CAGUAS, PR	37,422.000 LB \$	0.6999
			1290	CAGUAS, PR	37,422.000 LB \$	0.6999
			1300	CAGUAS, PR	37,422.000 LB \$	0.6999
			1300	CAGUAS, PR	37,422.000 LB \$	0.6999
		Subtotal			149,688.000 LB	
		Contract Total			149,688.000 LB \$	104,766.64
Contractor Total					149,688.000 LB \$	104,766.64

**INCOBRASA INDUSTRIES,
LTD.
P.O. BOX 98
GILMAN, IL 60938-0098**

Business Types : Small

12-3J14-19-C-0200 4100016059		GILMAN, IL				
		OIL VEGETABLE BTL-9/48 OZ				
			1470	KENT, WA	12,889.800 LB \$	0.6008
		Subtotal			12,889.800 LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				12,889.800 LB \$	7,744.19
12-3J14-19-C-0208 4100016067		GILMAN, IL				
	OIL VEGETABLE BTL-6/1 GAL					
			180	VAN BUREN, AR	36,960.000 LB \$	0.5172
			200	POMONA, CA	36,960.000 LB \$	0.5567
			220	SACRAMENTO , CA	36,960.000 LB \$	0.5666
			240	BATON ROUGE, LA	36,960.000 LB \$	0.5242
			260	MCALESTER, OK	36,036.000 LB \$	0.5188
			270	MCALESTER, OK	924.000 LB \$	0.5188
			320	NEW ORLEANS, LA	18,480.000 LB \$	0.5424
			330	ST MARTINVILLE, LA	18,480.000 LB \$	0.5424
			350	CINCINNATI, OH	18,480.000 LB \$	0.5094
			360	CLEVELAND, OH	18,480.000 LB \$	0.5094
			380	DES MOINES, IA	18,480.000 LB \$	0.5044
			390	WATERLOO, IA	18,480.000 LB \$	0.5044
			410	BATON ROUGE, LA	27,720.000 LB \$	0.5324
			420	MONROE, LA	9,240.000 LB \$	0.5324
			440	BATESVILLE, MS	17,556.000 LB \$	0.5091
			450	COOKEVILLE, TN	19,404.000 LB \$	0.5091
			470	HOUSTON, TX	9,240.000 LB \$	0.5648
			480	PHARR, TX	9,240.000 LB \$	0.5648
			490	SAN ANTONIO, TX	18,480.000 LB \$	0.5648
			510	BATON ROUGE, LA	18,480.000 LB \$	0.5423
			520	NEW ORLEANS, LA	18,480.000 LB \$	0.5423

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		443,520.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			570	GARDEN GROVE, CA	37,422.000 LB \$	0.5661
			590	LONG BEACH, CA	37,422.000 LB \$	0.5653
			610	OAKLAND, CA	37,422.000 LB \$	0.5741
			630	SACRAMENTO , CA	37,422.000 LB \$	0.5732
			650	SAN FRANCISCO, CA	37,422.000 LB \$	0.5795
			670	SAN JOSE, CA	37,422.000 LB \$	0.5752
			690	HOMESTEAD, FL	37,422.000 LB \$	0.5685
			730	ORLANDO, FL	37,422.000 LB \$	0.5521
			740	ORLANDO, FL	37,422.000 LB \$	0.5521
			750	ORLANDO, FL	37,422.000 LB \$	0.5521
			770	PEMBROKE PARK, FL	37,422.000 LB \$	0.5661
			780	PEMBROKE PARK, FL	37,422.000 LB \$	0.5661
			790	PEMBROKE PARK, FL	37,422.000 LB \$	0.5661
			830	VALDOSTA, GA	37,422.000 LB \$	0.5458
			850	MONROE, LA	37,422.000 LB \$	0.5288
			1150	PORTLAND, OR	37,422.000 LB \$	0.5955
			1160	PORTLAND, OR	37,422.000 LB \$	0.5955
			1170	PORTLAND, OR	37,422.000 LB \$	0.5955
			1370	RICHMOND, VA	37,422.000 LB \$	0.5421
			1390	VERONA, VA	37,422.000 LB \$	0.5394
			1400	VERONA, VA	37,422.000 LB \$	0.5394
			1420	SEATTLE, WA	37,422.000 LB \$	0.5928
			1440	MADISON, WI	37,422.000 LB \$	0.4980
			1460	EVERETT, WA	13,825.350 LB \$	0.6008
			1480	VANCOUVER, WA	10,706.850 LB \$	0.6008
			1500	KENT, WA	11,044.688 LB \$	0.6008

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1510	MOSES LAKE, WA	10,498.742 LB \$	0.6008
			1520	SHELTON, WA	15,878.363 LB \$	0.6008
			1540	LEXINGTON, KY	30,925.125 LB \$	0.5127
			1550	WILDER, KY	6,496.875 LB \$	0.5127
			1570	LEXINGTON, KY	30,925.125 LB \$	0.5127
			1580	WILDER, KY	6,496.875 LB \$	0.5127
			1730	KENT, WA	7,718.288 LB \$	0.6008
			1740	SPOKANE, WA	17,567.212 LB \$	0.6008
			1750	YAKIMA, WA	12,136.163 LB \$	0.6008
			1770	KENT, WA	8,419.950 LB \$	0.6008
			1780	SEATTLE, WA	7,796.250 LB \$	0.6008
			1790	TACOMA, WA	21,205.800 LB \$	0.6008
		Subtotal			1,072,347.656 LB	
		Contract Total			1,515,867.656 LB \$	840,512.38
Contractor Total					1,528,757.456 LB \$	848,256.57

STRATAS FOODS LLC
7130 GOODLETT FARMS
PARKWAY STE 200
CORDOVA, TN 38016-4992

Business Types : Large

12-3J14-19-C-0203
4100016062

Decatur, IL

OIL VEGETABLE BTL-9/48 OZ

710	JACKSONVILL E, FL	37,422.000 LB \$	0.5144
810	ATLANTA, GA	37,422.000 LB \$	0.5013
890	Kansas City, MO	37,422.000 LB \$	0.4810
900	Kansas City, MO	37,422.000 LB \$	0.4810
910	Kansas City, MO	37,422.000 LB \$	0.4810
920	Kansas City, MO	37,422.000 LB \$	0.4810
930	Kansas City, MO	37,422.000 LB \$	0.4810

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			940	Kansas City, MO	37,422.000 LB \$	0.4632
			940	Kansas City, MO	37,422.000 LB \$	0.4632
			1040	AKRON, OH	37,422.000 LB \$	0.4850
			1060	CLEVELAND, OH	37,422.000 LB \$	0.4783
			1080	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1080	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1090	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1100	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1110	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1120	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1130	GROVE CITY, OH	37,422.000 LB \$	0.4815
			1210	DUNCANSVILL E, PA	37,422.000 LB \$	0.5078
			1220	DUNCANSVILL E, PA	37,422.000 LB \$	0.5078
			1660	ELIZABETHTO WN, KY	16,112.250 LB \$	0.4802
			1670	LOUISVILLE, KY	16,112.250 LB \$	0.4802
			1680	MAYFIELD, KY	5,197.500 LB \$	0.4802
			1810	ELIZABETHTO WN, KY	16,112.250 LB \$	0.4802
			1820	LOUISVILLE, KY	16,112.250 LB \$	0.4802
			1830	MAYFIELD, KY	5,197.500 LB \$	0.4802
		Subtotal			823,284.000 LB	
		Contract Total			823,284.000 LB \$	398,802.47
12-3J14-19-C-0204 4100016063		DALLAS, TX				
		OIL VEGETABLE BTL-9/48 OZ				
			550	FRESNO, CA	37,422.000 LB \$	0.5519
			870	NEW	37,422.000 LB \$	0.5150

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				ORLEANS, LA		
			1320	LAREDO, TX	37,422.000 LB \$	0.5051
			1330	LAREDO, TX	37,422.000 LB \$	0.5051
		Subtotal			149,688.000 LB	
		Contract Total			149,688.000 LB \$	77,729.23
Contractor Total					972,972.000 LB \$	476,531.70
ZEELAND FARM SERVICES, INC. PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small						
12-3J14-19-C-0209 4100016068		ZEELAND, MI				
	OIL VEGETABLE-BULK		1860	NORTHEAST, PA	48,000.000 LB \$	0.3838
		Subtotal			48,000.000 LB	
		Contract Total			48,000.000 LB \$	18,422.40
Contractor Total					48,000.000 LB \$	18,422.40