

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000006570, November 21, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006570, Solicitation Description 12-3J14-20-B-0087 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 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006570. 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 A. 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	37,260.000	LB	\$1.1500 - \$1.1500	42,849.00
K OIL VEGETABLE BTL-6/1 GAL	221,760.000	LB	\$0.5260 - \$0.5260	116,645.76
OIL VEGETABLE BTL-6/1 GAL	295,680.000	LB	\$0.5354 - \$0.7160	171,143.28
OIL VEGETABLE BTL-9/48 OZ	2,020,788.003	LB	\$0.5046 - \$0.6047	1,117,185.16
TOTAL	2,575,488.003	LB		1,447,823.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CATANIA-SPAGNA CORPORATION
 3 NEMCO WAY
 AYER, MA 01432-0227

Business Types : Small

12-3J14-20-C-0287 AYER, MA
 4100018744

OIL VEGETABLE BTL-6/1 GAL	140	ARECIBO, PR	18,480.000LB	\$	0.7160
	150	CAGUAS, PR	18,480.000LB	\$	0.7160
Subtotal			36,960.000LB		
OIL VEGETABLE BTL-9/48 OZ	560	BALTIMORE, MD	37,422.000LB	\$	0.5605

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			620	VINELAND, NJ	37,422.000LB	\$	0.5598
			620	VINELAND, NJ	37,422.000LB	\$	0.5598
			620	VINELAND, NJ	37,422.000LB	\$	0.5598
			630	VINELAND, NJ	37,422.000LB	\$	0.5598
			630	VINELAND, NJ	37,422.000LB	\$	0.5598
			650	HAUPPAUGE, NY	37,422.000LB	\$	0.5585
			660	HAUPPAUGE, NY	37,422.000LB	\$	0.5585
			680	LATHAM, NY	37,422.000LB	\$	0.5578
			690	LATHAM, NY	37,422.000LB	\$	0.5578
			890	LORTON, VA	37,422.000LB	\$	0.5632
			1200	WASHINGTON , DC	15,462.563LB	\$	0.5652
			1210	WASHINGTON , DC	21,959.438LB	\$	0.5652
			Subtotal		449,064.001LB		
			K OIL VEGETABLE BTL-6/1 GAL				
			1250	WAYNE, NJ	36,960.000LB	\$	0.5260
			1250	WAYNE, NJ	36,960.000LB	\$	0.5260
			1250	WAYNE, NJ	36,960.000LB	\$	0.5260
			1250	WAYNE, NJ	36,960.000LB	\$	0.5260
			1250	WAYNE, NJ	36,960.000LB	\$	0.5260
			1250	WAYNE, NJ	36,960.000LB	\$	0.5260
			Subtotal		221,760.000LB		
			Contract Total		707,784.001LB	\$	394,603.69
Contractor Total					707,784.001 LB	\$	394,603.69

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

12-3J14-20-C-0284 INDIANAPOLIS, IN
4100018741

BUTTERY SPREAD LIGHT TUBS-12/15 OZ

40	Kansas City, MO	18,630.000LB	\$	1.1500
50	Kansas City, MO	18,630.000LB	\$	1.1500

Subtotal

37,260.000LB

Contract Total

37,260.000LB \$ 42,849.00

Contractor Total

37,260.000 LB \$ 42,849.00

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

12-3J14-20-C-0283 GILMAN, IL
4100018740

OIL VEGETABLE BTL-6/1 GAL

80	VAN BUREN, AR	36,960.000LB	\$	0.5354
100	LONG BEACH, CA	9,240.000LB	\$	0.5936
110	MONTCLAIR, CA	11,781.000LB	\$	0.5936
120	POMONA, CA	15,939.000LB	\$	0.5936
170	NEW ORLEANS, LA	18,480.000LB	\$	0.5577
180	ST MARTINVILLE, LA	18,480.000LB	\$	0.5577
200	ALEXANDRIA,	11,319.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				LA			0.5611
			210	MONROE, LA	9,240.000LB	\$	0.5611
			220	ST MARTINVILLE, LA	16,401.000LB	\$	0.5611
			240	BATON ROUGE, LA	26,287.800LB	\$	0.5570
			250	MONROE, LA	10,672.200LB	\$	0.5570
			270	BATON ROUGE, LA	18,480.000LB	\$	0.5543
			280	NEW ORLEANS, LA	18,480.000LB	\$	0.5543
			300	ALEXANDRIA, LA	9,240.000LB	\$	0.5554
			310	BATON ROUGE, LA	27,720.000LB	\$	0.5554
			Subtotal		258,720.000LB		
			OIL VEGETABLE BTL-9/48 OZ				
			450	PEMBROKE PARK, FL	37,422.000LB	\$	0.5981
			460	PEMBROKE PARK, FL	37,422.000LB	\$	0.5981
			480	Nampa, ID	37,422.000LB	\$	0.6047
			490	Nampa, ID	37,422.000LB	\$	0.6047
			500	Nampa, ID	37,422.000LB	\$	0.6047
			510	Nampa, ID	37,422.000LB	\$	0.6047
			520	Nampa, ID	37,422.000LB	\$	0.6047
			540	NEW ORLEANS, LA	37,422.000LB	\$	0.5660
			580	Kansas City, MO	37,422.000LB	\$	0.5419
			580	Kansas City, MO	37,422.000LB	\$	0.5419
			710	AKRON, OH	37,422.000LB	\$	0.5386

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	GROVE CITY, OH	37,422.000LB	\$	0.5366
			760	GROVE CITY, OH	37,422.000LB	\$	0.5366
			770	GROVE CITY, OH	37,422.000LB	\$	0.5366
			780	GROVE CITY, OH	37,422.000LB	\$	0.5366
			790	GROVE CITY, OH	37,422.000LB	\$	0.5366
			800	GROVE CITY, OH	37,422.000LB	\$	0.5366
			870	TYLER, TX	37,422.000LB	\$	0.5657
			910	VERONA, VA	37,422.000LB	\$	0.5553
			920	VERONA, VA	37,422.000LB	\$	0.5553
			940	EAU CLAIRE, WI	37,422.000LB	\$	0.5379
			980	EVANSVILLE, IN	5,197.500LB	\$	0.5595
			990	LEXINGTON, KY	25,727.625LB	\$	0.5595
			1000	WILDER, KY	6,496.875LB	\$	0.5595
			1020	MAPLEWOOD, MN	18,009.338LB	\$	0.5526
			1030	NEW HOPE, MN	9,459.450LB	\$	0.5526
			1040	ROCHESTER, MN	9,953.213LB	\$	0.5526
			1060	EAST GRAND FORKS, MN	7,484.400LB	\$	0.5713
			1070	MAPLEWOOD, MN	20,478.150LB	\$	0.5713
			1080	NEW HOPE, MN	9,459.450LB	\$	0.5713
			1100	SANTA ROSA, CA	18,711.000LB	\$	0.6002
			1110	STOCKTON, CA	18,711.000LB	\$	0.6002
			1130	BROOKLYN PARK, MN	27,936.563LB	\$	0.5466

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1140	NEW HOPE, MN	9,485.438	LB \$	0.5466
			1160	ELIZABETH WN, KY	16,112.250	LB \$	0.5473
			1170	LOUISVILLE, KY	16,112.250	LB \$	0.5473
			1180	MAYFIELD, KY	5,197.500	LB \$	0.5473
			Subtotal		1,010,394.002	LB	
			Contract Total		1,269,114.002	LB \$	714,220.31
Contractor Total					1,269,114.002	LB \$	714,220.31

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

Business Types : Large

12-3J14-20-C-0285 Decatur, IL
4100018742

OIL VEGETABLE BTL-9/48 OZ

340	GARDEN GROVE, CA	37,422.000	LB \$	0.5296
360	LONG BEACH, CA	37,422.000	LB \$	0.5296
380	OAKLAND, CA	37,422.000	LB \$	0.5318
400	SACRAMENTO , CA	37,422.000	LB \$	0.5361
420	SAN JOSE, CA	37,422.000	LB \$	0.5392
430	SAN JOSE, CA	37,422.000	LB \$	0.5392
590	Kansas City, MO	37,422.000	LB \$	0.5150
590	Kansas City, MO	37,422.000	LB \$	0.5150
600	Kansas City, MO	37,422.000	LB \$	0.5150
600	Kansas City, MO	37,422.000	LB \$	0.5150

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			730	CLEVELAND, OH	37,422.000LB \$	0.5286
			820	PORTLAND, OR	37,422.000LB \$	0.5353
			830	PORTLAND, OR	37,422.000LB \$	0.5353
			960	MADISON, WI	37,422.000LB \$	0.5046
			Subtotal		523,908.000LB	
			Contract Total		523,908.000LB \$	275,773.94
12-3J14-20-C-0286 4100018743		DALLAS, TX				
	OIL VEGETABLE BTL-9/48 OZ					
			850	BEAUMONT, TX	37,422.000LB \$	0.5445
			Subtotal		37,422.000LB	
			Contract Total		37,422.000LB \$	20,376.28
Contractor Total					561,330.000 LB \$	296,150.22