

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000004801, July 14, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004801, Solicitation Description 12-3J14-17-S-0316. 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, 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004801.

CPS-KC 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/CPS-KC, 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	88,290.000	LB	\$1.1000 - \$1.3200	\$ 100,148.40
OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	406,560.000	LB	\$0.5657 - \$0.6064	\$ 234,910.37
OIL VEGETABLE BTL-6/1 GAL	739,200.000	LB	\$0.4048 - \$0.7139	\$ 352,225.10
OIL VEGETABLE BTL-9/48 OZ	2,694,384.008	LB	\$0.5190 - \$0.7200	\$ 1,505,662.95
OIL VEGETABLE-BULK	144,000.000	LB	\$0.4156 - \$0.4415	\$ 61,089.60
TOTAL	4,072,434.008	LB		\$ 2,254,036.42

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 : Large

12-3J14-17-P-1618
 4100013277

AYER, MA

OIL VEGETABLE BTL-9/48 OZ

1740	BOSTON, MA	18,711.000	LB	\$	0.5602
1750	HATFIELD, MA	9,355.500	LB	\$	0.5602
1760	SHREWSBURY, MA	9,355.500	LB	\$	0.5602

Subtotal 37,422.000 LB

Contract Total 37,422.000 LB \$ 20,963.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					37,422.000 LB	\$ 20,963.80

CONAGRA FOODS, INC.
7350 WORLD
COMMUNICATION DR.
OMAHA, NE 68122-4041
Business Types : Large

12-3J14-17-P-1616
4100013275

INDIANAPOLIS, IN

BUTTERY SPREAD LIGHT TUBS-12/15 OZ

40	Nampa, ID	13,770.000 LB	\$	1.3200
60	Kansas City, MO	37,260.000 LB	\$	1.1000
70	Kansas City, MO	37,260.000 LB	\$	1.1000

Subtotal

88,290.000 LB

Contract Total

88,290.000 LB \$ 100,148.40

Contractor Total

88,290.000 LB \$ 100,148.40

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328
Business Types : Small

12-3J14-17-P-1620
4100013279

AYER, MA

OIL VEGETABLE BTL-6/1 GAL

550	ARECIBO, PR	36,960.000 LB	\$	0.7139
570	BAYAMON, PR	36,960.000 LB	\$	0.7139
590	MAYAGUEZ, PR	36,960.000 LB	\$	0.7139

Subtotal

110,880.000 LB

OIL VEGETABLE BTL-9/48 OZ

1430	CAGUAS, PR	37,422.000 LB	\$	0.7200
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Subtotal

37,422.000 LB

Contract Total

148,302.000 LB \$ 106,101.06

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					148,302.000 LB \$	106,101.06

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

12-3J14-17-P-1617
 4100013276

GILMAN, IL

OIL VEGETABLE BTL-9/48 OZ

830	LONG BEACH, CA	37,422.000 LB	\$	0.5617
850	OAKLAND, CA	37,422.000 LB	\$	0.5768
870	SACRAMENTO , CA	37,422.000 LB	\$	0.5768
880	SACRAMENTO , CA	37,422.000 LB	\$	0.5768
900	SAN DIEGO, CA	37,422.000 LB	\$	0.5711
900	SAN DIEGO, CA	37,422.000 LB	\$	0.5711
920	SAN FRANCISCO, CA	37,422.000 LB	\$	0.5858
930	SAN FRANCISCO, CA	37,422.000 LB	\$	0.5858
950	SAN JOSE, CA	37,422.000 LB	\$	0.5802
970	HOMESTEAD, FL	37,422.000 LB	\$	0.5747
980	HOMESTEAD, FL	37,422.000 LB	\$	0.5747
990	HOMESTEAD, FL	37,422.000 LB	\$	0.5747
1010	JACKSONVILL E, FL	37,422.000 LB	\$	0.5589
1030	ORLANDO, FL	37,422.000 LB	\$	0.5684
1040	ORLANDO, FL	37,422.000 LB	\$	0.5684
1050	ORLANDO, FL	37,422.000 LB	\$	0.5684
1060	ORLANDO, FL	37,422.000 LB	\$	0.5684
1070	ORLANDO, FL	37,422.000 LB	\$	0.5684
1090	PEMBROKE	37,422.000 LB	\$	0.5729

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PARK, FL		
			1100	PEMBROKE PARK, FL	37,422.000 LB \$	0.5729
			1120	Nampa, ID	37,422.000 LB \$	0.5925
			1140	CHICAGO, IL	37,422.000 LB \$	0.5190
			1160	NEW ORLEANS, LA	37,422.000 LB \$	0.5604
			1170	NEW ORLEANS, LA	37,422.000 LB \$	0.5604
			1190	DETROIT, MI	37,422.000 LB \$	0.5323
			1190	DETROIT, MI	37,422.000 LB \$	0.5323
			1190	DETROIT, MI	37,422.000 LB \$	0.5323
			1200	DETROIT, MI	37,422.000 LB \$	0.5323
			1200	DETROIT, MI	37,422.000 LB \$	0.5323
			1200	DETROIT, MI	37,422.000 LB \$	0.5323
			1220	Kansas City, MO	37,422.000 LB \$	0.5337
			1230	Kansas City, MO	37,422.000 LB \$	0.5337
			1250	VINELAND, NJ	37,422.000 LB \$	0.5658
			1270	BRONX, NY	37,422.000 LB \$	0.5615
			1270	BRONX, NY	37,422.000 LB \$	0.5615
			1270	BRONX, NY	37,422.000 LB \$	0.5615
			1280	BRONX, NY	37,422.000 LB \$	0.5615
			1290	BRONX, NY	37,422.000 LB \$	0.5615
			1310	BUFFALO, NY	37,422.000 LB \$	0.5551
			1330	CLEVELAND, OH	37,422.000 LB \$	0.5364
			1350	GROVE CITY, OH	37,422.000 LB \$	0.5303
			1360	GROVE CITY, OH	37,422.000 LB \$	0.5303
			1370	GROVE CITY, OH	37,422.000 LB \$	0.5303
			1380	GROVE CITY, OH	37,422.000 LB \$	0.5303
			1390	GROVE CITY, OH	37,422.000 LB \$	0.5303
			1410	PORTLAND, OR	37,422.000 LB \$	0.5992
			1450	FORT WORTH, TX	37,422.000 LB \$	0.5588

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1460	FORT WORTH, TX	37,422.000 LB \$	0.5588
			1480	HOUSTON, TX	37,422.000 LB \$	0.5612
			1500	LUBBOCK, TX	37,422.000 LB \$	0.5719
			1520	TYLER, TX	37,422.000 LB \$	0.5560
			1530	TYLER, TX	37,422.000 LB \$	0.5560
			1550	LORTON, VA	37,422.000 LB \$	0.5596
			1570	RICHMOND, VA	37,422.000 LB \$	0.5615
			1590	EAU CLAIRE, WI	37,422.000 LB \$	0.5334
			1610	MADISON, WI	37,422.000 LB \$	0.5310
			1630	AIKEN, SC	5,977.125 LB \$	0.5671
			1640	GREENVILLE, SC	22,089.375 LB \$	0.5671
			1650	NO CHARLESTON, SC	9,355.500 LB \$	0.5671
			1670	MAPLEWOOD, MN	26,013.488 LB \$	0.5390
			1680	NEW HOPE, MN	11,408.513 LB \$	0.5390
			1700	ELIZABETHTO WN, KY	14,163.188 LB \$	0.5535
			1710	LOUISVILLE, KY	14,163.188 LB \$	0.5535
			1720	MAYFIELD, KY	9,095.625 LB \$	0.5535
			1780	DULUTH, MN	12,344.063 LB \$	0.5617
			1790	GRAND RAPIDS, MN	9,901.238 LB \$	0.5617
			1800	MAPLEWOOD, MN	15,176.700 LB \$	0.5617
			1820	WASHINGTON , DC	14,968.800 LB \$	0.5591
			1830	WASHINGTON , DC	22,453.200 LB \$	0.5591
			1850	COLORADO SPRING, CO	28,066.500 LB \$	0.5829
			1860	PUEBLO, CO	9,355.500 LB \$	0.5829
			1880	MAPLEWOOD, MN	26,013.488 LB \$	0.5390
			1890	NEW HOPE, MN	11,408.513 LB \$	0.5390

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1910	LEXINGTON, KY	28,066.500 LB \$	0.5390
			1920	WILDER, KY	9,355.500 LB \$	0.5390
			1940	ELIZABETHTO WN, KY	14,163.188 LB \$	0.5535
			1950	LOUISVILLE, KY	14,163.188 LB \$	0.5535
			1960	MAYFIELD, KY	9,095.625 LB \$	0.5535
			1980	LEXINGTON, KY	28,066.500 LB \$	0.5390
			1990	WILDER, KY	9,355.500 LB \$	0.5390
			2010	MAPLEWOOD, MN	17,177.738 LB \$	0.5390
			2020	ROCHESTER, MN	20,244.263 LB \$	0.5390
			2040	CROOKSTON, MN	15,046.763 LB \$	0.5604
			2050	NEW HOPE, MN	22,375.238 LB \$	0.5604
			2070	MAPLEWOOD, MN	26,013.488 LB \$	0.5390
			2080	NEW HOPE, MN	11,408.513 LB \$	0.5390
			2100	LORTON, VA	18,711.000 LB \$	0.5682
			2110	SALEM, VA	18,711.000 LB \$	0.5682
		Subtotal			2,619,540.008 LB	
		Contract Total			2,619,540.008 LB \$	1,457,755.21
Contractor Total					2,619,540.008 LB \$	1,457,755.21

**ZEELAND FARM SERVICES,
INC.**

**PO BOX 290
ZEELAND, MI 49464-0292**

Business Types : Small

12-3J14-17-P-1619
4100013278

ZEELAND, MI

OIL VEGETABLE BTL-6/1 GAL

390	VAN BUREN, AR	36,960.000 LB \$	0.4226
400	VAN BUREN,	36,960.000 LB \$	0.4226

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				AR		
			410	VAN BUREN, AR	36,960.000 LB \$	0.4226
			430	GRANITE CITY, IL	36,960.000 LB \$	0.4048
			450	BATON ROUGE, LA	36,960.000 LB \$	0.4300
			460	BATON ROUGE, LA	36,960.000 LB \$	0.4300
			470	BATON ROUGE, LA	36,960.000 LB \$	0.4300
			490	HELENA, MT	36,960.000 LB \$	0.4624
			510	ALBUQUERQU E, NM	36,960.000 LB \$	0.4563
			530	MCALESTER, OK	36,960.000 LB \$	0.4310
			610	NEW ORLEANS, LA	18,480.000 LB \$	0.4413
			620	ST MARTINVILLE, LA	18,480.000 LB \$	0.4413
			640	NEW ORLEANS, LA	18,480.000 LB \$	0.4413
			650	ST MARTINVILLE, LA	18,480.000 LB \$	0.4413
			670	BATON ROUGE, LA	24,948.000 LB \$	0.4429
			680	MONROE, LA	12,012.000 LB \$	0.4429
			700	NEW ORLEANS, LA	18,480.000 LB \$	0.4413
			710	ST MARTINVILLE, LA	18,480.000 LB \$	0.4413
			730	BATESVILLE, MS	27,720.000 LB \$	0.4336
			740	COOKEVILLE, TN	9,240.000 LB \$	0.4336
			760	PHARR, TX	27,720.000 LB \$	0.4586
			770	SAN ANTONIO, TX	9,240.000 LB \$	0.4586
			790	DES MOINES, IA	18,480.000 LB \$	0.4169
			800	WATERLOO,	18,480.000 LB \$	0.4169

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				IA		
			Subtotal		628,320.000 LB	
				OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL		
			100	VAN BUREN, AR	36,960.000 LB \$	0.5726
			120	CONYERS, GA	36,960.000 LB \$	0.5667
			140	LAUREL, MS	36,960.000 LB \$	0.5737
			150	LAUREL, MS	36,960.000 LB \$	0.5737
			170	CREEDMOOR, NC	36,960.000 LB \$	0.5657
			190	LEXINGTON, SC	36,960.000 LB \$	0.5685
			210	CORINTH, MS	27,812.400 LB \$	0.5860
			220	LAUREL, MS	9,147.600 LB \$	0.5860
			240	CLEARFIELD, UT	9,240.000 LB \$	0.6064
			250	CLEARFIELD, UT	18,480.000 LB \$	0.6064
			260	TOOELE, UT	9,240.000 LB \$	0.6064
			280	DOUGLAS, GA	23,700.600 LB \$	0.5835
			290	LEESBURG, GA	13,259.400 LB \$	0.5835
			310	FORT SMITH, AR	12,289.200 LB \$	0.5744
			320	VAN BUREN, AR	12,335.400 LB \$	0.5744
			330	VAN BUREN, AR	12,335.400 LB \$	0.5744
			350	LITTLE ROCK, AR	12,936.000 LB \$	0.5846
			360	VAN BUREN, AR	24,024.000 LB \$	0.5846
			Subtotal		406,560.000 LB	
				OIL VEGETABLE-BULK		
			2140	CARTHAGE, MO	48,000.000 LB \$	0.4415
			2160	NORTHEAST, PA	48,000.000 LB \$	0.4156
			2170	NORTHEAST, PA	48,000.000 LB \$	0.4156
			Subtotal		144,000.000 LB	
			Contract Total		1,178,880.000 LB \$	569,067.81

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					1,178,880.000 LB \$	569,067.81