

**PURCHASE AWARD DESCRIPTION**

Domestic Vegetable Oil Product PCA 2000005037, November 3, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005037, Solicitation Description 12-3J14-18-S-0032. 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 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005037.

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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	74,520.000	LB	\$1.1000 - \$1.2500	\$ 87,561.00
K OIL VEGETABLE BTL-6/1 GAL	184,800.000	LB	\$0.5429 - \$0.5429	\$ 100,327.92
OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	110,880.000	LB	\$0.7384 - \$0.7736	\$ 84,176.40
OIL VEGETABLE BTL-6/1 GAL	628,320.000	LB	\$0.5340 - \$0.7372	\$ 367,596.77
OIL VEGETABLE BTL-9/48 OZ	1,796,255.689	LB	\$0.5328 - \$0.6250	\$ 1,042,962.18
OIL VEGETABLE-BULK	240,000.000	LB	\$0.4027 - \$0.4580	\$ 103,766.40
<b>TOTAL</b>	<b>3,034,775.689</b>	<b>LB</b>		<b>\$ 1,786,390.67</b>

**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

12-3J14-18-P-0130 AYER, MA  
 4100013891

OIL VEGETABLE BTL-9/48 OZ

1280	BRADENTON, FL	9,355.500	LB	\$	0.5777
1290	FORT MYERS, FL	18,711.000	LB	\$	0.5777
1300	SARASOTA, FL	9,355.500	LB	\$	0.5777

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1450	BOSTON, MA	18,711.000 LB \$	0.5670
			1460	HATFIELD, MA	9,355.500 LB \$	0.5670
			1470	SHREWSBURY , MA	9,355.500 LB \$	0.5670
			<b>Subtotal</b>		74,844.000 LB	
			OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL			
			100	VAN BUREN, AR	36,960.000 LB \$	0.7655
			120	LEXINGTON, SC	36,960.000 LB \$	0.7384
			140	DOUGLAS, GA	24,717.000 LB \$	0.7736
			150	LEESBURG, GA	12,243.000 LB \$	0.7736
			<b>Subtotal</b>		110,880.000 LB	
			K OIL VEGETABLE BTL-6/1 GAL			
			1600	WAYNE, NJ	36,960.000 LB \$	0.5429
			1600	WAYNE, NJ	36,960.000 LB \$	0.5429
			1600	WAYNE, NJ	36,960.000 LB \$	0.5429
			1600	WAYNE, NJ	36,960.000 LB \$	0.5429
			1600	WAYNE, NJ	36,960.000 LB \$	0.5429
			<b>Subtotal</b>		184,800.000 LB	
			<b>Contract Total</b>		370,524.000 LB \$	227,341.25
<b>Contractor Total</b>					370,524.000 LB \$	227,341.25
<b>CONAGRA BRANDS, INC.</b>						
222 W Merchandise Mart Plz						
Ste 1300						
Chicago, IL 60654-1010						
Business Types : Large						
12-3J14-18-P-0126		INDIANAPOLIS, IN				
4100013887						
			BUTTERY SPREAD LIGHT TUBS-12/15 OZ			
			40	Nampa, ID	18,630.000 LB \$	1.2500
			50	Nampa, ID	18,630.000 LB \$	1.2500
			70	Kansas City, MO	37,260.000 LB \$	1.1000
			<b>Subtotal</b>		74,520.000 LB	
			<b>Contract Total</b>		74,520.000 LB \$	87,561.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					74,520.000 LB \$	87,561.00
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 Business Types : Small</b>						
12-3J14-18-P-0129 4100013890		AYER, MA				
	OIL VEGETABLE BTL-6/1 GAL					
			270	CAGUAS, PR	36,960.000 LB \$	0.7372
			290	CANOVANAS, PR	36,960.000 LB \$	0.7372
		<b>Subtotal</b>			73,920.000 LB	
		<b>Contract Total</b>			73,920.000 LB \$	54,493.82
<b>Contractor Total</b>					73,920.000 LB \$	54,493.82
<b>INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small</b>						
12-3J14-18-P-0127 4100013888		GILMAN, IL				
	OIL VEGETABLE BTL-6/1 GAL					
			180	VAN BUREN, AR	36,960.000 LB \$	0.5486
			190	VAN BUREN, AR	36,960.000 LB \$	0.5486
			200	VAN BUREN, AR	36,960.000 LB \$	0.5486
			210	VAN BUREN, AR	36,960.000 LB \$	0.5486
			230	SACRAMENTO , CA	36,960.000 LB \$	0.5900
			250	KANSAS CITY, MO	36,960.000 LB \$	0.5340

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			310	BATON ROUGE, LA	25,040.400 LB \$	0.5744
			320	MONROE, LA	11,919.600 LB \$	0.5744
			340	BATON ROUGE, LA	27,720.000 LB \$	0.5757
			350	NEW ORLEANS, LA	9,240.000 LB \$	0.5757
			370	BATON ROUGE, LA	18,480.000 LB \$	0.5757
			380	NEW ORLEANS, LA	18,480.000 LB \$	0.5757
			400	BATON ROUGE, LA	9,240.000 LB \$	0.5738
			410	ST MARTINVILLE, LA	27,720.000 LB \$	0.5738
			430	BATON ROUGE, LA	27,720.000 LB \$	0.5757
			440	NEW ORLEANS, LA	9,240.000 LB \$	0.5757
			460	DOUGLAS, GA	13,998.600 LB \$	0.5892
			470	LEESBURG, GA	10,210.200 LB \$	0.5892
			480	WARNER ROBINS, GA	12,751.200 LB \$	0.5892
			500	CLEVELAND, OH	18,480.000 LB \$	0.5520
			510	DAYTON, OH	9,240.000 LB \$	0.5520
			520	DAYTON, OH	9,240.000 LB \$	0.5520
			540	BATESVILLE, MS	9,240.000 LB \$	0.5459
			550	COOKEVILLE, TN	27,720.000 LB \$	0.5459
			570	AUSTIN, TX	9,240.000 LB \$	0.5906
			580	HOUSTON, TX	9,240.000 LB \$	0.5906
			590	PHARR, TX	18,480.000 LB \$	0.5906
			<b>Subtotal</b>		554,400.000 LB	
			<b>OIL VEGETABLE BTL-9/48 OZ</b>			
			620	GARDEN GROVE, CA	37,422.000 LB \$	0.6029
			640	LONG BEACH, CA	37,422.000 LB \$	0.6030
			660	OAKLAND, CA	37,422.000 LB \$	0.6111

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			680	SACRAMENTO , CA	37,422.000 LB \$	0.6077
			690	SACRAMENTO , CA	37,422.000 LB \$	0.6077
			710	SAN FRANCISCO, CA	37,422.000 LB \$	0.6117
			730	SAN JOSE, CA	37,422.000 LB \$	0.6063
			740	SAN JOSE, CA	37,422.000 LB \$	0.6063
			760	ORLANDO, FL	37,422.000 LB \$	0.6131
			800	Nampa, ID	37,422.000 LB \$	0.6250
			800	Nampa, ID	37,422.000 LB \$	0.6250
			810	Nampa, ID	37,422.000 LB \$	0.6250
			820	Nampa, ID	37,422.000 LB \$	0.6250
			830	Nampa, ID	37,422.000 LB \$	0.6250
			850	CHICAGO, IL	37,422.000 LB \$	0.5328
			870	NEW ORLEANS, LA	37,422.000 LB \$	0.5890
			890	BALTIMORE, MD	37,422.000 LB \$	0.5789
			910	LANSING, MI	37,422.000 LB \$	0.5435
			930	MAPLEWOOD, MN	37,422.000 LB \$	0.5477
			950	NEW HOPE, MN	37,422.000 LB \$	0.5495
			970	Kansas City, MO	37,422.000 LB \$	0.5515
			970	Kansas City, MO	37,422.000 LB \$	0.5515
			980	Kansas City, MO	37,422.000 LB \$	0.5515
			980	Kansas City, MO	37,422.000 LB \$	0.5515
			990	Kansas City, MO	37,422.000 LB \$	0.5515
			1000	Kansas City, MO	37,422.000 LB \$	0.5515
			1020	BUFFALO, NY	37,422.000 LB \$	0.5728
			1040	HAUPPAUGE, NY	37,422.000 LB \$	0.5877
			1050	HAUPPAUGE, NY	37,422.000 LB \$	0.5877
			1070	LATHAM, NY	37,422.000 LB \$	0.5995

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1090	ROCHESTER, NY	37,422.000 LB \$	0.5821
			1110	GROVE CITY, OH	37,422.000 LB \$	0.5449
			1120	GROVE CITY, OH	37,422.000 LB \$	0.5449
			1130	GROVE CITY, OH	37,422.000 LB \$	0.5449
			1190	HOUSTON, TX	37,422.000 LB \$	0.5856
			1200	HOUSTON, TX	37,422.000 LB \$	0.5856
			1220	TYLER, TX	37,422.000 LB \$	0.5755
			1240	LORTON, VA	37,422.000 LB \$	0.5796
			1260	VERONA, VA	37,422.000 LB \$	0.5785
			1320	WASHINGTON , DC	14,968.800 LB \$	0.5943
			1330	WASHINGTON , DC	22,453.200 LB \$	0.5943
			1350	CROOKSTON, MN	12,655.913 LB \$	0.5850
			1360	GRAND RAPIDS, MN	8,186.063 LB \$	0.5850
			1370	ROCHESTER, MN	16,579.713 LB \$	0.5850
			1390	DULUTH, MN	10,446.975 LB \$	0.5676
			1400	MAPLEWOOD, MN	26,975.025 LB \$	0.5676
			1420	MAPLEWOOD, MN	27,494.775 LB \$	0.5582
			1430	NEW HOPE, MN	9,927.225 LB \$	0.5582
		<b>Subtotal</b>			1,609,145.689 LB	
		<b>Contract Total</b>			2,163,545.689 LB \$	1,249,386.27
<b>Contractor Total</b>					2,163,545.689 LB \$	1,249,386.27

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

12-3J14-18-P-0131

Decatur, IL

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4100013892	OIL VEGETABLE BTL-9/48 OZ		780	PEMBROKE PARK, FL	37,422.000 LB \$	0.5937
	<b>Subtotal</b>				37,422.000 LB	
	<b>Contract Total</b>				37,422.000 LB \$	22,217.44
12-3J14-18-P-0132		DALLAS, TX				
4100013893	OIL VEGETABLE BTL-9/48 OZ		1150	BEAUMONT, TX	37,422.000 LB \$	0.5581
			1170	FORT WORTH, TX	37,422.000 LB \$	0.5542
	<b>Subtotal</b>				74,844.000 LB	
	<b>Contract Total</b>				74,844.000 LB \$	41,624.49
<b>Contractor Total</b>					112,266.000 LB \$	63,841.93
<b>ZEELAND FARM SERVICES, INC. PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small</b>						
12-3J14-18-P-0128		ZEELAND, MI				
4100013889	OIL VEGETABLE-BULK		1500	ANKENY, IA	48,000.000 LB \$	0.4345
			1500	ANKENY, IA	48,000.000 LB \$	0.4345
			1520	LOWELL, MI	48,000.000 LB \$	0.4027
			1540	NORTHEAST, PA	48,000.000 LB \$	0.4321
			1560	MAULDIN, SC	48,000.000 LB \$	0.4580
	<b>Subtotal</b>				240,000.000 LB	
	<b>Contract Total</b>				240,000.000 LB \$	103,766.40
<b>Contractor Total</b>					240,000.000 LB \$	103,766.40