

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000005180, February 1, 2018.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000005180, Solicitation Description 12-3J14-18-S-0141. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery April, May, and June 2018.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005180

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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	130,410.000 LB	\$1.1000 - \$1.2500	\$ 151,834.50
OIL VEGETABLE BTL-6/1 GAL	369,600.000 LB	\$0.5071 - \$0.7028	\$ 245,754.43
OIL VEGETABLE BTL-9/48 OZ	1,758,834.000 LB	\$0.5169 - \$0.6890	\$ 1,015,846.39
TOTAL	2,258,844.000 LB		\$ 1,413,435.32

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						

12-3J14-18-P-0610 AYER, MA
 4100014353

OIL VEGETABLE BTL-6/1 GAL

1550	ARECIBO, PR	36,960.000 LB	\$	0.6974
1570	BAYAMON, PR	36,960.000 LB	\$	0.6974
1570	BAYAMON, PR	36,960.000 LB	\$	0.6974
1590	MAYAGUEZ, PR	36,960.000 LB	\$	0.6974
1610	PONCE, PR	36,960.000 LB	\$	0.6974
1620	PONCE, PR	36,960.000 LB	\$	0.6974
1620	PONCE, PR	36,960.000 LB	\$	0.6974
1640	ARECIBO, PR	18,480.000 LB	\$	0.7028
1650	MAYAGUEZ,	18,480.000 LB	\$	0.7028

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				PR		
			Subtotal		295,680.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			2090	COAL TOWNSHIP, PA	37,422.000 LB \$	0.5603
			2110	DUNCANSVILL E, PA	37,422.000 LB \$	0.5670
			2130	PHILADELPHIA , PA	37,422.000 LB \$	0.5592
			2150	WILKES- BARRE, PA	37,422.000 LB \$	0.5592
			2280	LORTON, VA	37,422.000 LB \$	0.5680
			2350	WASHINGTON , DC	14,968.800 LB \$	0.5710
			2360	WASHINGTON , DC	22,453.200 LB \$	0.5710
			2450	BOSTON, MA	18,711.000 LB \$	0.5583
			2460	LOWELL, MA	9,355.500 LB \$	0.5583
			2470	SHREWSBURY , MA	9,355.500 LB \$	0.5583
			2490	DUNCANSVILL E, PA	18,711.000 LB \$	0.5757
			2500	PHILADELPHIA , PA	18,711.000 LB \$	0.5757
			2560	BOSTON, MA	28,066.500 LB \$	0.5566
			2570	SHREWSBURY , MA	9,355.500 LB \$	0.5566
			2630	WASHINGTON , DC	14,968.800 LB \$	0.5710
			2640	WASHINGTON , DC	22,453.200 LB \$	0.5710
			Subtotal		374,220.000 LB	
			Contract Total		669,900.000 LB \$	417,702.61
Contractor Total					669,900.000 LB \$	417,702.61

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-18-P-0609 4100014352		INDIANAPOLIS, IN				
	BUTTERY SPREAD LIGHT TUBS-12/15 OZ					
			1430	Nampa, ID	18,630.000 LB \$	1.2500
			1440	Nampa, ID	18,630.000 LB \$	1.2500
			1450	Nampa, ID	18,630.000 LB \$	1.2500
			1470	Kansas City, MO	37,260.000 LB \$	1.1000
			1480	Kansas City, MO	37,260.000 LB \$	1.1000
		Subtotal			130,410.000 LB	
		Contract Total			130,410.000 LB \$	151,834.50
Contractor Total					130,410.000 LB \$	151,834.50
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 Business Types : Small						
12-3J14-18-P-0611 4100014354		AYER, MA				
	OIL VEGETABLE BTL-9/48 OZ					
			2170	CAGUAS, PR	37,422.000 LB \$	0.6890
		Subtotal			37,422.000 LB	
		Contract Total			37,422.000 LB \$	25,783.76
Contractor Total					37,422.000 LB \$	25,783.76
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small						
12-3J14-18-P-0608 4100014351		GILMAN, IL				
	OIL VEGETABLE BTL-6/1 GAL					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1510	POMONA, CA	36,960.000 LB \$	0.5575
			1530	GRANITE CITY, IL	36,960.000 LB \$	0.5071
			Subtotal		73,920.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			1680	EXETER, CA	37,422.000 LB \$	0.5863
			1700	LONG BEACH, CA	37,422.000 LB \$	0.5730
			1720	SACRAMENTO , CA	37,422.000 LB \$	0.5822
			1740	SAN FRANCISCO, CA	37,422.000 LB \$	0.5877
			1760	SAN JOSE, CA	37,422.000 LB \$	0.5930
			1780	ORLANDO, FL	37,422.000 LB \$	0.5932
			1790	ORLANDO, FL	37,422.000 LB \$	0.5932
			1810	PEMBROKE PARK, FL	37,422.000 LB \$	0.5970
			1820	PEMBROKE PARK, FL	37,422.000 LB \$	0.5970
			1830	PEMBROKE PARK, FL	37,422.000 LB \$	0.5970
			1850	THOMASVILLE , GA	37,422.000 LB \$	0.5930
			1870	Nampa, ID	37,422.000 LB \$	0.5930
			1880	Nampa, ID	37,422.000 LB \$	0.5930
			1890	Nampa, ID	37,422.000 LB \$	0.5930
			1900	Nampa, ID	37,422.000 LB \$	0.5930
			1920	CHICAGO, IL	37,422.000 LB \$	0.5169
			1940	NEW ORLEANS, LA	37,422.000 LB \$	0.5543
			1960	Kansas City, MO	37,422.000 LB \$	0.5353
			1980	JACKSON, MS	37,422.000 LB \$	0.5542
			2000	HELENA, MT	37,422.000 LB \$	0.6304
			2020	ALBUQUERQU E, NM	37,422.000 LB \$	0.6117
			2030	ALBUQUERQU E, NM	37,422.000 LB \$	0.6117
			2050	GROVE CITY, OH	37,422.000 LB \$	0.5276
			2060	GROVE CITY, OH	37,422.000 LB \$	0.5276

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2070	GROVE CITY, OH	37,422.000	LB \$	0.5276
			2190	FORT WORTH, TX	37,422.000	LB \$	0.5757
			2210	HOUSTON, TX	37,422.000	LB \$	0.5783
			2220	HOUSTON, TX	37,422.000	LB \$	0.5783
			2240	SAN ANTONIO, TX	37,422.000	LB \$	0.5797
			2260	TYLER, TX	37,422.000	LB \$	0.5743
			2300	MADISON, WI	37,422.000	LB \$	0.5281
			2320	SACRAMENTO , CA	18,711.000	LB \$	0.6037
			2330	SAN FRANCISCO, CA	18,711.000	LB \$	0.6037
			2380	ELIZABETHTO WN, KY	16,112.250	LB \$	0.5503
			2390	LOUISVILLE, KY	16,112.250	LB \$	0.5503
			2400	MAYFIELD, KY	5,197.500	LB \$	0.5503
			2420	LEXINGTON, KY	30,925.125	LB \$	0.5353
			2430	WILDER, KY	6,496.875	LB \$	0.5353
			2520	BRADENTON, FL	9,355.500	LB \$	0.6224
			2530	FORT MYERS, FL	18,711.000	LB \$	0.6224
			2540	SARASOTA, FL	9,355.500	LB \$	0.6224
			2590	BRADENTON, FL	9,355.500	LB \$	0.6224
			2600	FORT MYERS, FL	18,711.000	LB \$	0.6224
			2610	SARASOTA, FL	9,355.500	LB \$	0.6224
		Subtotal			1,347,192.000	LB	
		Contract Total			1,421,112.000	LB \$	818,114.42
Contractor Total					1,421,112.000	LB \$	818,114.42