

**PURCHASE AWARD DESCRIPTION**

Domestic Vegetable Oil Products PCA 2000005797, December 13, 2018

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005797, Solicitation Description 12-3J14-19-B-0119. 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 2000005797. 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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K OIL VEGETABLE BTL-6/1 GAL	184,800.000	LB	\$0.5052 - \$0.5052	\$ 93,360.96
<b>TOTAL</b>	<b>184,800.000</b>	<b>LB</b>		<b>\$ 93,360.96</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
<b>CATANIA-SPAGNA CORPORATION</b>							
<b>3 NEMCO WAY</b>							
<b>AYER, MA 01432-0227</b>							
<b>Business Types : Small</b>							
12-3J14-19-C-0529		AYER, MA					
4100016374	K OIL VEGETABLE BTL-6/1	GAL					
			40	WAYNE, NJ	36,960.000	LB	\$ 0.5052
			40	WAYNE, NJ	36,960.000	LB	\$ 0.5052
			40	WAYNE, NJ	36,960.000	LB	\$ 0.5052
			40	WAYNE, NJ	36,960.000	LB	\$ 0.5052
			40	WAYNE, NJ	36,960.000	LB	\$ 0.5052
			40	WAYNE, NJ	36,960.000	LB	\$ 0.5052
				<b>Subtotal</b>	<b>184,800.000</b>	<b>LB</b>	
				<b>Contract Total</b>	<b>184,800.000</b>	<b>LB</b>	<b>\$ 93,360.95</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity</b>	<b>UOM</b>	<b>Price</b>
<b>Contractor Total</b>				184,800.000	LB \$	93,360.95