

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000006708, February 6, 2020.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006708, Solicitation Description 12-3J14-20-B-0211 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 2020.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006708. 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 420205, 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	121,095.000	LB	\$1.1200 - \$1.5100	143,171.55
OIL VEGETABLE BTL-6/1 GAL	36,960.000	LB	\$0.6935 - \$0.6935	25,631.76
OIL VEGETABLE BTL-9/48 OZ	1,683,990.001	LB	\$0.5084 - \$0.5866	905,952.94
TOTAL	1,842,045.001	LB		1,074,756.25

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CONAGRA BRANDS, INC. 222 W Merchandise Mart Plz Ste 1300 Chicago, IL 60654-1010 Business Types : Large						

12-3J14-20-C-1035 INDIANAPOLIS, IN
 4100019393

BUTTERY SPREAD LIGHT TUBS-12/15 OZ						
	40	Nampa, ID	18,630.000	LB	\$	1.3000
	50	Nampa, ID	9,315.000	LB	\$	1.5100
	70	Kansas City, MO	37,260.000	LB	\$	1.1200
	80	Kansas City, MO	18,630.000	LB	\$	1.1500
	90	Kansas City, MO	37,260.000	LB	\$	1.1200
	Subtotal		121,095.000	LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	Contract Total				121,095.000LB	\$	143,171.55
Contractor Total					121,095.000 LB	\$	143,171.55
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 Business Types : Small							
12-3J14-20-C-1036 4100019394		AYER, MA					
	OIL VEGETABLE BTL-6/1 GAL						
			120	BAYAMON, PR	36,960.000LB	\$	0.6935
	Subtotal				36,960.000LB		
	Contract Total				36,960.000LB	\$	25,631.76
Contractor Total					36,960.000 LB	\$	25,631.76
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small							
12-3J14-20-C-1034 4100019392		GILMAN, IL					
	OIL VEGETABLE BTL-9/48 OZ						
			150	EXETER, CA	37,422.000LB	\$	0.5658
			170	LONG BEACH, CA	37,422.000LB	\$	0.5511
			210	SAN DIEGO, CA	37,422.000LB	\$	0.5602
			210	SAN DIEGO, CA	37,422.000LB	\$	0.5602
			220	SAN DIEGO, CA	37,422.000LB	\$	0.5602
			220	SAN DIEGO, CA	37,422.000LB	\$	0.5602

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			0.5602
			240	PEMBROKE PARK, FL	37,422.000LB	\$	0.5669
			250	PEMBROKE PARK, FL	37,422.000LB	\$	0.5669
			260	PEMBROKE PARK, FL	37,422.000LB	\$	0.5669
			280	EAST POINT, GA	37,422.000LB	\$	0.5324
			300	DES MOINES, IA	37,422.000LB	\$	0.5124
			320	Nampa, ID	37,422.000LB	\$	0.5866
			330	Nampa, ID	37,422.000LB	\$	0.5866
			350	LAFAYETTE, LA	37,422.000LB	\$	0.5418
			370	NEW ORLEANS, LA	37,422.000LB	\$	0.5428
			390	ELMIRA, MI	37,422.000LB	\$	0.5164
			390	ELMIRA, MI	37,422.000LB	\$	0.5164
			410	FLINT, MI	37,422.000LB	\$	0.5124
			430	GRAND RAPIDS, MI	37,422.000LB	\$	0.5084
			450	Kansas City, MO	37,422.000LB	\$	0.5190
			470	VINELAND, NJ	37,422.000LB	\$	0.5471
			490	BUFFALO, NY	37,422.000LB	\$	0.5337
			510	LATHAM, NY	37,422.000LB	\$	0.5484
			520	LATHAM, NY	37,422.000LB	\$	0.5484
			540	GROVE CITY, OH	37,422.000LB	\$	0.5124
			550	GROVE CITY, OH	37,422.000LB	\$	0.5124
			560	GROVE CITY, OH	37,422.000LB	\$	0.5124

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			570	GROVE CITY, OH	37,422.000LB	\$	0.5124
			580	GROVE CITY, OH	37,422.000LB	\$	0.5124
			580	GROVE CITY, OH	37,422.000LB	\$	0.5124
			620	GREENVILLE, SC	37,422.000LB	\$	0.5324
			640	HOUSTON, TX	37,422.000LB	\$	0.5498
			660	PLANO, TX	37,422.000LB	\$	0.5471
			680	SAN ANTONIO, TX	37,422.000LB	\$	0.5591
			700	TYLER, TX	37,422.000LB	\$	0.5444
			710	TYLER, TX	37,422.000LB	\$	0.5444
			730	MADISON, WI	37,422.000LB	\$	0.5084
			750	MILWAUKEE, WI	37,422.000LB	\$	0.5084
			770	BENTON HARBOR, MI	18,711.000LB	\$	0.5204
			780	WESTLAND, MI	18,711.000LB	\$	0.5204
			800	BROOKLYN PARK, MN	27,962.550LB	\$	0.5204
			810	NEW HOPE, MN	9,459.450LB	\$	0.5204
			830	BROOKLYN PARK, MN	27,962.550LB	\$	0.5204
			840	NEW HOPE, MN	9,459.450LB	\$	0.5204
			860	LORTON, VA	18,711.000LB	\$	0.5540
			870	NORFOLK, VA	18,711.000LB	\$	0.5540
			890	ANN ARBOR, MI	9,355.500LB	\$	0.5337
			900	CLARE, MI	19,880.438LB	\$	0.5337
			910	KALAMAZOO, MI	8,186.063LB	\$	0.5337

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Subtotal				1,609,146.001	LB	
Contract Total				1,609,146.001	LB	\$ 865,514.66
Contractor Total				1,609,146.001	LB	\$ 865,514.66
STRATAS FOODS LLC						
7130 GOODLETT FARMS						
PARKWAY STE 200						
CORDOVA, TN						
38016-4992						
Business Types : Large						
12-3J14-20-C-1037		Decatur, IL				
4100019395						
OIL VEGETABLE BTL-9/48 OZ						
			190	OAKLAND, CA	37,422.000	\$ 0.5392
			600	PORTLAND, OR	37,422.000	\$ 0.5414
Subtotal				74,844.000	LB	
Contract Total				74,844.000	LB	\$ 40,438.21
Contractor Total				74,844.000	LB	\$ 40,438.21