

**PURCHASE AWARD DESCRIPTION**

Domestic Vegetable Oil Products PCA 2000004354, November 4, 2016.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004354, Solicitation Description AG-DVPD-S-17-0005. 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 2000004354.

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  
 Raquel Clinton, Contracting Officer's Representative - Telephone 816-926-6395.

**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	55,890.000 LB	\$1.1300 - \$1.2500	\$ 65,391.30
K OIL VEGETABLE BTL-6/1 GAL	184,800.000 LB	\$0.5498 - \$0.5498	\$ 101,603.04
OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	110,880.000 LB	\$0.7123 - \$0.7569	\$ 81,226.99
OIL VEGETABLE BTL-6/1 GAL	591,360.000 LB	\$0.5273 - \$0.7642	\$ 354,025.06
OIL VEGETABLE BTL-9/48 OZ	1,384,614.003 LB	\$0.5406 - \$0.6637	\$ 815,773.41
OIL VEGETABLE-BULK	192,000.000 LB	\$0.4300 - \$0.4900	\$ 86,400.00
<b>TOTAL</b>	<b>2,519,544.003 LB</b>		<b>\$ 1,504,419.79</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CATANIA-SPAGNA CORPORATION</b>						
3 NEMCO WAY						
AYER, MA 01432-0227						
Business Types : Small						
12-3J14-17-P-0038		AYER, MA				
4100011819	OIL VEGETABLE BTL-6/1 GAL					
			280	CAGUAS, PR	36,960.000 LB	\$ 0.7642
			300	CANOVANAS, PR	36,960.000 LB	\$ 0.7642
			320	MAYAGUEZ, PR	36,960.000 LB	\$ 0.7642

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			490	TAUNTON, MA	18,480.000 LB \$	0.5510
			500	WORCESTER, MA	18,480.000 LB \$	0.5510
			520	CHICOPEE, MA	11,550.000 LB \$	0.5597
			530	WILMINGTON, MA	11,550.000 LB \$	0.5597
			540	ESSEX, VT	13,860.000 LB \$	0.5597
			<b>Subtotal</b>		184,800.000 LB	
			OIL VEGETABLE BTL-9/48 OZ			
			1090	WASHINGTON , DC	22,453.200 LB \$	0.5813
			1100	WASHINGTON , DC	14,968.800 LB \$	0.5813
			1190	BOSTON, MA	18,711.000 LB \$	0.5779
			1200	LOWELL, MA	9,355.500 LB \$	0.5779
			1210	SHREWSBURY , MA	9,355.500 LB \$	0.5779
			<b>Subtotal</b>		74,844.000 LB	
			OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL			
			100	NORTH LITTLE ROCK, AR	36,960.000 LB \$	0.7285
			120	LEXINGTON, SC	36,960.000 LB \$	0.7123
			140	AUSTIN, TX	9,240.000 LB \$	0.7569
			150	HOUSTON, TX	9,240.000 LB \$	0.7569
			160	SAN ANTONIO, TX	18,480.000 LB \$	0.7569
			<b>Subtotal</b>		110,880.000 LB	
			K OIL VEGETABLE BTL-6/1 GAL			
			1540	CLIFTON, NJ	36,960.000 LB \$	0.5498
			1540	CLIFTON, NJ	36,960.000 LB \$	0.5498
			1540	CLIFTON, NJ	36,960.000 LB \$	0.5498
			1540	CLIFTON, NJ	36,960.000 LB \$	0.5498
			1540	CLIFTON, NJ	36,960.000 LB \$	0.5498
			<b>Subtotal</b>		184,800.000 LB	
			<b>Contract Total</b>		555,324.000 LB \$	351,995.60
<b>Contractor Total</b>					555,324.000 LB \$	351,995.60

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CONAGRA FOODS, INC.</b> <b>7350 WORLD</b> <b>COMMUNICATION DR.</b> <b>OMAHA, NE 68122-4041</b> <b>Business Types : Large</b>						
12-3J14-17-P-0036 4100011817		INDIANAPOLIS, IN				
	<b>BUTTERY SPREAD LIGHT TUBS-12/15 OZ</b>					
			40	Nampa, ID	18,630.000 LB \$	1.2500
			60	Kansas City, MO	18,630.000 LB \$	1.1300
			70	Kansas City, MO	18,630.000 LB \$	1.1300
		<b>Subtotal</b>			55,890.000 LB	
		<b>Contract Total</b>			55,890.000 LB \$	65,391.30
<b>Contractor Total</b>					55,890.000 LB \$	65,391.30
<b>INCOBRASA INDUSTRIES,</b> <b>LTD.</b> <b>P.O. BOX 98</b> <b>GILMAN, IL 60938-0098</b> <b>Business Types : Small</b>						
12-3J14-17-P-0035 4100011816		GILMAN, IL				
	<b>OIL VEGETABLE BTL-6/1 GAL</b>					
			190	NORTH LITTLE ROCK, AR	36,960.000 LB \$	0.5454
			210	PHOENIX, AZ	36,960.000 LB \$	0.6021
			230	GRANITE CITY, IL	36,960.000 LB \$	0.5273
			260	KANSAS CITY, MO	36,960.000 LB \$	0.5400
			370	MONROE, LA	14,784.000 LB \$	0.5695
			380	ST MARTINVILLE, LA	22,176.000 LB \$	0.5695
			400	ALEXANDRIA, LA	10,857.000 LB \$	0.5695
			410	ST	26,103.000 LB \$	0.5695

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MARTINVILLE, LA		
			430	BATON ROUGE, LA	13,398.000 LB \$	0.5665
			440	NEW ORLEANS, LA	23,562.000 LB \$	0.5665
			560	DES MOINES, IA	27,720.000 LB \$	0.5367
			570	WATERLOO, IA	9,240.000 LB \$	0.5367
			1560	BATON ROUGE, LA	24,717.000 LB \$	0.5650
			1570	BATON ROUGE, LA	12,243.000 LB \$	0.5650
			1590	BATON ROUGE, LA	24,717.000 LB \$	0.5650
			1600	BATON ROUGE, LA	12,243.000 LB \$	0.5650
			<b>Subtotal</b>		369,600.000 LB	
			<b>OIL VEGETABLE BTL-9/48 OZ</b>			
			600	FRESNO, CA	37,422.000 LB \$	0.6001
			620	LONG BEACH, CA	37,422.000 LB \$	0.5841
			640	MODESTO, CA	37,422.000 LB \$	0.5955
			660	SACRAMENTO , CA	37,422.000 LB \$	0.5971
			680	SAN JOSE, CA	37,422.000 LB \$	0.5996
			710	PEMBROKE PARK, FL	37,422.000 LB \$	0.5922
			740	Nampa, ID	37,422.000 LB \$	0.6239
			760	URBANA, IL	37,422.000 LB \$	0.5406
			780	NEW ORLEANS, LA	37,422.000 LB \$	0.5813
			800	Kansas City, MO	37,422.000 LB \$	0.5578
			820	GALLUP, NM	37,422.000 LB \$	0.6151
			840	BUFFALO, NY	37,422.000 LB \$	0.5692
			870	GROVE CITY, OH	37,422.000 LB \$	0.5532
			880	GROVE CITY, OH	37,422.000 LB \$	0.5532
			900	PORTLAND, OR	37,422.000 LB \$	0.6114

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			910	PORTLAND, OR	37,422.000 LB \$	0.6114
			970	TYLER, TX	37,422.000 LB \$	0.5826
			980	TYLER, TX	37,422.000 LB \$	0.5826
			1000	RICHMOND, VA	37,422.000 LB \$	0.5806
			1020	VERONA, VA	37,422.000 LB \$	0.5762
			1040	SEATTLE, WA	37,422.000 LB \$	0.6130
			1060	MAPLEWOOD, MN	28,274.400 LB \$	0.5604
			1070	NEW HOPE, MN	9,147.600 LB \$	0.5604
			1120	BRADENTON, FL	9,355.500 LB \$	0.6181
			1130	FORT MYERS, FL	18,711.000 LB \$	0.6181
			1140	SARASOTA, FL	9,355.500 LB \$	0.6181
			1160	CHICAGO, IL	18,711.000 LB \$	0.5459
			1170	GENEVA, IL	18,711.000 LB \$	0.5459
			1230	CHICAGO, IL	18,711.000 LB \$	0.5459
			1240	GENEVA, IL	18,711.000 LB \$	0.5459
			1260	KENT, WA	13,643.438 LB \$	0.6501
			1270	SPOKANE, WA	14,059.238 LB \$	0.6501
			1280	YAKIMA, WA	9,719.325 LB \$	0.6501
			1300	CHICAGO, IL	18,711.000 LB \$	0.5459
			1310	GENEVA, IL	18,711.000 LB \$	0.5459
			1330	EVERETT, WA	11,044.688 LB \$	0.6501
			1340	KENT, WA	17,801.438 LB \$	0.6501
			1350	VANCOUVER, WA	8,575.875 LB \$	0.6501
			1370	MOSES LAKE, WA	7,744.275 LB \$	0.6501
			1380	SHELTON, WA	12,707.888 LB \$	0.6501
			1390	TACOMA, WA	16,969.838 LB \$	0.6501
			1410	SPRINGFIELD, IL	18,711.000 LB \$	0.5464
			1420	URBANA, IL	18,711.000 LB \$	0.5464
		<b>Subtotal</b>			1,122,660.003 LB	
		<b>Contract Total</b>			1,492,260.003 LB \$	866,380.08

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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<b>Contractor Total</b>					1,492,260.003 LB	\$	866,380.08
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ROBERT H BARRIOS  
5265 LOVELOCK ST.  
SAN DIEGO, CA  
92110-4012

Business Types : Small, SDVOSB

12-3J14-17-P-0039  
4100011820

AYER, MA

OIL VEGETABLE BTL-6/1 GAL

250	KANSAS CITY, MO	36,960.000 LB	\$	0.5883
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**Subtotal**

36,960.000 LB

OIL VEGETABLE BTL-9/48 OZ

700	PEMBROKE PARK, FL	37,422.000 LB	\$	0.6304
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730	Nampa, ID	37,422.000 LB	\$	0.6637
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860	GROVE CITY, OH	37,422.000 LB	\$	0.5956
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**Subtotal**

112,266.000 LB

**Contract Total**

149,226.000 LB \$ 92,459.92

**Contractor Total**

149,226.000 LB \$ 92,459.92

STRATAS FOODS LLC  
7130 GOODLETT FARMS  
PARKWAY STE 200  
CORDOVA, TN 38016-4992

Business Types : Large

12-3J14-17-P-0037  
4100011818

DALLAS, TX

OIL VEGETABLE BTL-9/48 OZ

930	FORT WORTH, TX	37,422.000 LB	\$	0.5584
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950	HOUSTON, TX	37,422.000 LB	\$	0.5584
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**Subtotal**

74,844.000 LB

**Contract Total**

74,844.000 LB \$ 41,792.88

**Contractor Total**

74,844.000 LB \$ 41,792.88

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>ZEELAND FARM SERVICES, INC. PO BOX 290 ZEELAND, MI 49464-0292 Business Types : Small</b>						
12-3J14-17-P-0040 4100011821		ZEELAND, MI				
	OIL VEGETABLE-BULK					
			1450	BRUNDIDGE, AL	48,000.000 LB \$	0.4900
			1470	ANKENY, IA	48,000.000 LB \$	0.4500
			1490	LOWELL, MI	48,000.000 LB \$	0.4300
			1500	LOWELL, MI	48,000.000 LB \$	0.4300
		<b>Subtotal</b>			<b>192,000.000 LB</b>	
		<b>Contract Total</b>			<b>192,000.000 LB \$</b>	<b>86,400.00</b>
<b>Contractor Total</b>					<b>192,000.000 LB \$</b>	<b>86,400.00</b>