

PURCHASE AWARD DESCRIPTION

Domestic Vegetable Oil Products PCA 2000004494, February 3, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004494, Solicitation Description 12-3J14-17-S-0079. 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 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004494.

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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	93,150.000 LB	\$1.1300 - \$1.2500	\$ 107,495.10
OIL VEGETABLE BTL-6/1 GAL	73,920.000 LB	\$0.5510 - \$0.5857	\$ 42,012.43
OIL VEGETABLE BTL-9/48 OZ	1,908,522.003 LB	\$0.5307 - \$0.6127	\$ 1,077,985.62
TOTAL	2,075,592.003 LB		\$ 1,227,493.15

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 : Small

12-3J14-17-P-0657 AYER, MA
 4100012341

OIL VEGETABLE BTL-9/48 OZ

450	ROCHESTER, NY	37,422.000 LB	\$	0.5631
650	LORTON, VA	37,422.000 LB	\$	0.5657
670	NORFOLK, VA	37,422.000 LB	\$	0.5671
800	BOSTON, MA	18,711.000 LB	\$	0.5664
810	LOWELL, MA	9,355.500 LB	\$	0.5664
820	SHREWSBURY, MA	9,355.500 LB	\$	0.5664
1170	WASHINGTON	14,968.800 LB	\$	0.5661

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1180	, DC WASHINGTON , DC	22,453.200 LB \$	0.5661
		Subtotal			187,110.000 LB	
		Contract Total			187,110.000 LB \$	105,844.41
Contractor Total					187,110.000 LB \$	105,844.41

CONAGRA FOODS, INC.
7350 WORLD
COMMUNICATION DR.
OMAHA, NE 68122-4041
Business Types : Large

12-3J14-17-P-0652
4100012336

INDIANAPOLIS, IN

BUTTERY SPREAD LIGHT TUBS-12/15 OZ

			40	Kansas City, MO	37,260.000 LB \$	1.1300
			50	Kansas City, MO	18,630.000 LB \$	1.2500
			60	Kansas City, MO	37,260.000 LB \$	1.1300
		Subtotal			93,150.000 LB	
		Contract Total			93,150.000 LB \$	107,495.10
Contractor Total					93,150.000 LB \$	107,495.10

GUIDRY LIASON GROUP,
INC.
33082 RHINE AVENUE
TEMECULA, CA
92592-1328
Business Types : Small

12-3J14-17-P-0654
4100012338

AYER, MA

OIL VEGETABLE BTL-6/1 GAL

			110	PONCE, PR	36,960.000 LB \$	0.5857
		Subtotal			36,960.000 LB	
		OIL VEGETABLE BTL-9/48 OZ				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			550	CAGUAS, PR	37,422.000 LB	\$ 0.6127
		Subtotal			37,422.000 LB	
		Contract Total			74,382.000 LB	\$ 44,575.93
Contractor Total					74,382.000 LB	\$ 44,575.93

INCOBRASA INDUSTRIES,
LTD.
P.O. BOX 98
GILMAN, IL 60938-0098
Business Types : Small

12-3J14-17-P-0653
4100012337

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

90	BATON ROUGE, LA	36,960.000 LB	\$	0.5510
	Subtotal	36,960.000 LB		

OIL VEGETABLE BTL-9/48 OZ

140	LONG BEACH, CA	37,422.000 LB	\$	0.5748
160	SACRAMENTO , CA	37,422.000 LB	\$	0.5868
180	SAN DIEGO, CA	37,422.000 LB	\$	0.5842
180	SAN DIEGO, CA	37,422.000 LB	\$	0.5842
200	SAN JOSE, CA	37,422.000 LB	\$	0.5922
210	SAN JOSE, CA	37,422.000 LB	\$	0.5922
230	ORLANDO, FL	37,422.000 LB	\$	0.5741
250	PEMBROKE PARK, FL	37,422.000 LB	\$	0.5836
260	PEMBROKE PARK, FL	37,422.000 LB	\$	0.5836
270	PEMBROKE PARK, FL	37,422.000 LB	\$	0.5836
290	CHICAGO, IL	37,422.000 LB	\$	0.5307
310	Kansas City, MO	37,422.000 LB	\$	0.5449
320	Kansas City, MO	37,422.000 LB	\$	0.5449
330	Kansas City,	37,422.000 LB	\$	0.5449

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				MO		
			340	Kansas City, MO	37,422.000 LB \$	0.5449
			350	Kansas City, MO	37,422.000 LB \$	0.5449
			370	JACKSON, MS	37,422.000 LB \$	0.5566
			380	JACKSON, MS	37,422.000 LB \$	0.5566
			420	ALBUQUERQU E, NM	37,422.000 LB \$	0.5987
			430	ALBUQUERQU E, NM	37,422.000 LB \$	0.5987
			470	GROVE CITY, OH	37,422.000 LB \$	0.5402
			480	GROVE CITY, OH	37,422.000 LB \$	0.5402
			490	GROVE CITY, OH	37,422.000 LB \$	0.5402
			510	PORTLAND, OR	37,422.000 LB \$	0.5975
			520	PORTLAND, OR	37,422.000 LB \$	0.5975
			530	PORTLAND, OR	37,422.000 LB \$	0.5975
			570	BEAUMONT, TX	37,422.000 LB \$	0.5727
			610	HOUSTON, TX	37,422.000 LB \$	0.5732
			630	LAREDO, TX	37,422.000 LB \$	0.5732
			690	VERONA, VA	37,422.000 LB \$	0.5632
			710	MADISON, WI	37,422.000 LB \$	0.5347
			730	CHICAGO, IL	18,711.000 LB \$	0.5321
			740	GENEVA, IL	18,711.000 LB \$	0.5321
			760	ELIZABETHTO WN, KY	14,163.188 LB \$	0.5505
			770	LOUISVILLE, KY	14,163.188 LB \$	0.5505
			780	MAYFIELD, KY	9,095.625 LB \$	0.5505
			840	AIKEN, SC	5,977.125 LB \$	0.5748
			850	GREENVILLE, SC	22,089.375 LB \$	0.5748
			860	NO CHARLESTON, SC	9,355.500 LB \$	0.5748
			880	MAPLEWOOD,	9,121.613 LB \$	0.5481

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			890	MN NEW HOPE, MN	28,300.388 LB \$	0.5481
			910	DAVENPORT, IA	18,711.000 LB \$	0.5354
			920	GENEVA, IL	18,711.000 LB \$	0.5354
			940	BRADENTON, FL	9,355.500 LB \$	0.6042
			950	FORT MYERS, FL	18,711.000 LB \$	0.6042
			960	SARASOTA, FL	9,355.500 LB \$	0.6042
			980	ELIZABETHTO WN, KY	14,163.188 LB \$	0.5508
			990	LOUISVILLE, KY	14,163.188 LB \$	0.5508
			1000	MAYFIELD, KY	9,095.625 LB \$	0.5508
			1020	LEXINGTON, KY	28,066.500 LB \$	0.5441
			1030	WILDER, KY	9,355.500 LB \$	0.5441
			1050	PEORIA, IL	9,355.500 LB \$	0.5361
			1060	BRIDGETON, MO	28,066.500 LB \$	0.5361
			1080	COLORADO SPRING, CO	28,066.500 LB \$	0.5898
			1090	PUEBLO, CO	9,355.500 LB \$	0.5898
			1110	LEXINGTON, KY	28,066.500 LB \$	0.5449
			1120	WILDER, KY	9,355.500 LB \$	0.5449
			1140	CHICAGO, IL	28,066.500 LB \$	0.5347
			1150	PEORIA, IL	9,355.500 LB \$	0.5347
		Subtotal			1,609,146.003 LB	
		Contract Total			1,646,106.003 LB \$	928,997.31
Contractor Total					1,646,106.003 LB \$	928,997.31

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

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-0655 4100012339		Decatur, IL				
	OIL VEGETABLE BTL-9/48 OZ		400	HELENA, MT	37,422.000 LB	\$ 0.5433
	Subtotal				37,422.000 LB	
	Contract Total				37,422.000 LB	\$ 20,331.37
12-3J14-17-P-0656 4100012340		DALLAS, TX				
	OIL VEGETABLE BTL-9/48 OZ		590	FORT WORTH, TX	37,422.000 LB	\$ 0.5411
	Subtotal				37,422.000 LB	
	Contract Total				37,422.000 LB	\$ 20,249.04
Contractor Total					74,844.000 LB	\$ 40,580.41