

**PURCHASE AWARD DESCRIPTION**

Domestic Vegetable Oil Products PCA 2000004649, April 28, 2017.

THE USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004649, Solicitation Description 12-3J14-17-S-0196-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery July, August, and September 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004649.

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: 8

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BUTTERY SPREAD LIGHT TUBS-12/15 OZ	132,840.000	LB	\$1.1000 - \$1.3300	\$ 155,673.90
K OIL VEGETABLE BTL-6/1 GAL	184,800.000	LB	\$0.5071 - \$0.5071	\$ 93,712.08
OIL VEGETABLE BTL-6/1 GAL	1,108,800.000	LB	\$0.4838 - \$0.6728	\$ 598,770.48
OIL VEGETABLE BTL-9/48 OZ	2,282,742.002	LB	\$0.4982 - \$0.7000	\$ 1,233,657.40
OIL VEGETABLE-BULK	864,000.000	LB	\$0.3733 - \$0.5340	\$ 350,054.40
<b>TOTAL</b>	<b>4,573,182.002</b>	<b>LB</b>		<b>\$ 2,431,868.26</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CATANIA-SPAGNA CORPORATION 3 NEMCO WAY AYER, MA 01432-0227</b>						
<b>Business Types : Small</b>						
12-3J14-17-P-1039 4100012715		AYER, MA				
	OIL VEGETABLE BTL-6/1 GAL					
			880	CRANSTON, RI	18,480.000 LB	\$ 0.5251
			890	ESSEX, VT	18,480.000 LB	\$ 0.5251
	<b>Subtotal</b>				<b>36,960.000 LB</b>	
	OIL VEGETABLE BTL-9/48 OZ					
			1400	BRONX, NY	37,422.000 LB	\$ 0.5384
			1400	BRONX, NY	37,422.000 LB	\$ 0.5384

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1410	BRONX, NY	37,422.000 LB \$	0.5384
			1420	BRONX, NY	37,422.000 LB \$	0.5384
			1420	BRONX, NY	37,422.000 LB \$	0.5384
			1430	BRONX, NY	37,422.000 LB \$	0.5384
			1440	BRONX, NY	37,422.000 LB \$	0.5384
			1440	BRONX, NY	37,422.000 LB \$	0.5384
			1450	BRONX, NY	37,422.000 LB \$	0.5384
			1940	BOSTON, MA	18,711.000 LB \$	0.5422
			1950	HATFIELD, MA	9,355.500 LB \$	0.5422
			1960	LOWELL, MA	9,355.500 LB \$	0.5422
			<b>Subtotal</b>		<b>374,220.000 LB</b>	
			K OIL VEGETABLE BTL-6/1 GAL			
			2300	CLIFTON, NJ	36,960.000 LB \$	0.5071
			2300	CLIFTON, NJ	36,960.000 LB \$	0.5071
			2300	CLIFTON, NJ	36,960.000 LB \$	0.5071
			2300	CLIFTON, NJ	36,960.000 LB \$	0.5071
			2300	CLIFTON, NJ	36,960.000 LB \$	0.5071
			<b>Subtotal</b>		<b>184,800.000 LB</b>	
			<b>Contract Total</b>		<b>595,980.000 LB \$</b>	<b>314,742.00</b>
			<b>Contractor Total</b>		<b>595,980.000 LB \$</b>	<b>314,742.00</b>

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

12-3J14-17-P-1037  
4100012713

INDIANAPOLIS, IN

BUTTERY SPREAD LIGHT TUBS-12/15 OZ

40	Nampa, ID	12,960.000 LB \$	1.3300
50	Nampa, ID	13,770.000 LB \$	1.3200
60	Nampa, ID	12,960.000 LB \$	1.3300
80	Kansas City, MO	37,260.000 LB \$	1.1000
90	Kansas City, MO	18,630.000 LB \$	1.1300
100	Kansas City, MO	37,260.000 LB \$	1.1000
<b>Subtotal</b>		<b>132,840.000 LB</b>	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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	<b>Contract Total</b>				132,840.000 LB \$	155,673.90
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<b>Contractor Total</b>					132,840.000 LB \$	155,673.90
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**GUIDRY LIASON GROUP,  
INC.  
33082 RHINE AVENUE  
TEMECULA, CA  
92592-1328**

**Business Types : Small**

12-3J14-17-P-1040  
4100012716

AYER, MA

OIL VEGETABLE BTL-6/1 GAL

330	CAGUAS, PR	36,960.000 LB	\$	0.6700
350	CANOVANAS, PR	36,960.000 LB	\$	0.6728
370	PONCE, PR	36,960.000 LB	\$	0.6728

<b>Subtotal</b>		110,880.000 LB		
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OIL VEGETABLE BTL-9/48 OZ

1530	CAGUAS, PR	37,422.000 LB	\$	0.7000
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<b>Subtotal</b>		37,422.000 LB		
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<b>Contract Total</b>		148,302.000 LB	\$	100,691.98
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<b>Contractor Total</b>		148,302.000 LB	\$	100,691.98
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**INCOBRASA INDUSTRIES,  
LTD.  
P.O. BOX 98  
GILMAN, IL 60938-0098**

**Business Types : Small**

12-3J14-17-P-1038  
4100012714

GILMAN, IL

OIL VEGETABLE BTL-6/1 GAL

130	CONWAY, AR	36,960.000 LB	\$	0.5000
150	VAN BUREN, AR	36,960.000 LB	\$	0.5053
170	PHOENIX, AZ	36,960.000 LB	\$	0.5487
190	WATERLOO, IA	36,960.000 LB	\$	0.4905

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			210	EMMETT, ID	36,960.000 LB \$	0.5487
			230	CHICAGO, IL	36,960.000 LB \$	0.4838
			250	GRANITE CITY, IL	36,960.000 LB \$	0.4857
			270	BATON ROUGE, LA	36,960.000 LB \$	0.5162
			290	ST MARTINVILLE, LA	36,960.000 LB \$	0.5218
			310	MCALESTER, OK	36,960.000 LB \$	0.5104
			390	CLEARFIELD, UT	36,960.000 LB \$	0.5406
			410	BATON ROUGE, LA	24,994.200 LB \$	0.5277
			420	MONROE, LA	11,965.800 LB \$	0.5277
			440	NEW ORLEANS, LA	18,480.000 LB \$	0.5325
			450	ST MARTINVILLE, LA	18,480.000 LB \$	0.5325
			470	BATON ROUGE, LA	23,192.400 LB \$	0.5277
			480	MONROE, LA	13,767.600 LB \$	0.5277
			500	BATON ROUGE, LA	18,480.000 LB \$	0.5281
			510	NEW ORLEANS, LA	18,480.000 LB \$	0.5281
			530	BATON ROUGE, LA	9,240.000 LB \$	0.5281
			540	NEW ORLEANS, LA	27,720.000 LB \$	0.5281
			560	CREEDMOOR, NC	20,697.600 LB \$	0.5253
			570	SALISBURY, NC	16,262.400 LB \$	0.5253
			590	COOKEVILLE, TN	25,410.000 LB \$	0.5081
			600	KNOXVILLE, TN	11,550.000 LB \$	0.5081
			620	LONG BEACH, CA	18,480.000 LB \$	0.5352
			630	POMONA, CA	18,480.000 LB \$	0.5352

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			650	CABOT, AR	11,550.000 LB \$	0.5108
			660	VAN BUREN, AR	25,410.000 LB \$	0.5108
			680	DOUGLAS, GA	26,010.600 LB \$	0.5311
			690	FAIRBURN, GA	10,949.400 LB \$	0.5311
			710	LEESBURG, GA	17,371.200 LB \$	0.5284
			720	WARNER ROBINS, GA	19,588.800 LB \$	0.5284
			740	GRAND ISLAND, NE	1,386.000 LB \$	0.5081
			750	GRAND ISLAND, NE	35,574.000 LB \$	0.5081
			770	DALLAS, TX	17,001.600 LB \$	0.5676
			780	EL PASO, TX	9,240.000 LB \$	0.5676
			790	LUBBOCK, TX	10,718.400 LB \$	0.5676
			810	SACRAMENTO , CA	18,480.000 LB \$	0.6008
			820	MILWAUKIE, OR	18,480.000 LB \$	0.6008
			840	AUSTIN, TX	13,860.000 LB \$	0.5486
			850	HOUSTON, TX	13,120.800 LB \$	0.5486
			860	SAN ANTONIO, TX	9,979.200 LB \$	0.5486
			<b>Subtotal</b>		<b>960,960.000 LB</b>	
			<b>OIL VEGETABLE BTL-9/48 OZ</b>			
			920	EXETER, CA	37,422.000 LB \$	0.5637
			940	LONG BEACH, CA	37,422.000 LB \$	0.5517
			960	OAKLAND, CA	37,422.000 LB \$	0.5617
			980	SACRAMENTO , CA	37,422.000 LB \$	0.5583
			990	SACRAMENTO , CA	37,422.000 LB \$	0.5583
			1000	SACRAMENTO , CA	37,422.000 LB \$	0.5583
			1020	SAN DIEGO, CA	37,422.000 LB \$	0.5583
			1020	SAN DIEGO, CA	37,422.000 LB \$	0.5583
			1040	SAN FRANCISCO, CA	37,422.000 LB \$	0.5650

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1060	SAN JOSE, CA	37,422.000 LB \$	0.5595
			1070	SAN JOSE, CA	37,422.000 LB \$	0.5595
			1090	HOMESTEAD, FL	37,422.000 LB \$	0.5650
			1110	JACKSONVILL E, FL	37,422.000 LB \$	0.5382
			1130	ORLANDO, FL	37,422.000 LB \$	0.5450
			1150	PEMBROKE PARK, FL	37,422.000 LB \$	0.5529
			1170	Nampa, ID	37,422.000 LB \$	0.5717
			1180	Nampa, ID	37,422.000 LB \$	0.5717
			1200	CHICAGO, IL	37,422.000 LB \$	0.4982
			1210	CHICAGO, IL	37,422.000 LB \$	0.4982
			1230	GENEVA, IL	37,422.000 LB \$	0.5009
			1240	GENEVA, IL	37,422.000 LB \$	0.5009
			1260	NEW ORLEANS, LA	37,422.000 LB \$	0.5343
			1280	BALTIMORE, MD	37,422.000 LB \$	0.5369
			1300	MAPLEWOOD, MN	37,422.000 LB \$	0.5142
			1320	Kansas City, MO	37,422.000 LB \$	0.5137
			1330	Kansas City, MO	37,422.000 LB \$	0.5137
			1340	Kansas City, MO	37,422.000 LB \$	0.5137
			1350	Kansas City, MO	37,422.000 LB \$	0.5137
			1360	Kansas City, MO	37,422.000 LB \$	0.5137
			1380	VINELAND, NJ	37,422.000 LB \$	0.5329
			1470	GROVE CITY, OH	37,422.000 LB \$	0.5089
			1480	GROVE CITY, OH	37,422.000 LB \$	0.5089
			1490	GROVE CITY, OH	37,422.000 LB \$	0.5089
			1510	PORTLAND, OR	37,422.000 LB \$	0.5784
			1550	BEAUMONT, TX	37,422.000 LB \$	0.5426
			1570	FORT WORTH,	37,422.000 LB \$	0.5375

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1580	TX FORT WORTH, TX	37,422.000 LB \$	0.5375
			1600	HOUSTON, TX	37,422.000 LB \$	0.5423
			1610	HOUSTON, TX	37,422.000 LB \$	0.5423
			1630	LAREDO, TX	37,422.000 LB \$	0.5551
			1650	SAN ANTONIO, TX	37,422.000 LB \$	0.5490
			1670	LORTON, VA	37,422.000 LB \$	0.5362
			1690	MADISON, WI	37,422.000 LB \$	0.5009
			1710	BRADENTON, FL	9,355.500 LB \$	0.5730
			1720	FORT MYERS, FL	18,711.000 LB \$	0.5730
			1730	SARASOTA, FL	9,355.500 LB \$	0.5730
			1750	MAPLEWOOD, MN	27,312.863 LB \$	0.5214
			1760	ROCHESTER, MN	10,109.138 LB \$	0.5214
			1780	ELIZABETHTO WN, KY	14,163.188 LB \$	0.5255
			1790	LOUISVILLE, KY	14,163.188 LB \$	0.5255
			1800	MAYFIELD, KY	9,095.625 LB \$	0.5255
			1820	COLORADO SPRING, CO	28,066.500 LB \$	0.5583
			1830	PUEBLO, CO	9,355.500 LB \$	0.5583
			1850	WASHINGTON , DC	14,968.800 LB \$	0.5383
			1860	WASHINGTON , DC	22,453.200 LB \$	0.5383
			1880	DES MOINES, IA	27,754.650 LB \$	0.5183
			1890	OMAHA, NE	9,667.350 LB \$	0.5183
			1910	LEXINGTON, KY	28,066.500 LB \$	0.5129
			1920	WILDER, KY	9,355.500 LB \$	0.5129
		<b>Subtotal</b>			1,871,100.002 LB	
		<b>Contract Total</b>			2,832,060.002 LB \$	1,510,705.98
<b>Contractor Total</b>					2,832,060.002 LB \$	1,510,705.98

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-1041 4100012717		ZEELAND, MI				
	OIL VEGETABLE-BULK					
			1990	CITY OF COMMERCE, CA	48,000.000 LB \$	0.5340
			2010	ANKENY, IA	48,000.000 LB \$	0.3958
			2010	ANKENY, IA	48,000.000 LB \$	0.3958
			2020	ANKENY, IA	48,000.000 LB \$	0.3958
			2030	ANKENY, IA	48,000.000 LB \$	0.3958
			2040	ANKENY, IA	48,000.000 LB \$	0.3958
			2080	LOWELL, MI	48,000.000 LB \$	0.3733
			2100	CARTHAGE, MO	48,000.000 LB \$	0.4083
			2100	CARTHAGE, MO	48,000.000 LB \$	0.4083
			2110	CARTHAGE, MO	48,000.000 LB \$	0.4083
			2130	NORTHEAST, PA	48,000.000 LB \$	0.3958
			2140	NORTHEAST, PA	48,000.000 LB \$	0.3958
			2150	NORTHEAST, PA	48,000.000 LB \$	0.3958
			2170	MAULDIN, SC	48,000.000 LB \$	0.4110
			2190	ANKENY, IA	40,000.000 LB \$	0.3958
			2200	ANKENY, IA	8,000.000 LB \$	0.3958
			2220	NORTHEAST, PA	24,000.000 LB \$	0.3958
			2230	NORTHEAST, PA	24,000.000 LB \$	0.3958
			2250	NORTHEAST, PA	29,510.000 LB \$	0.3958
			2260	NORTHEAST, PA	18,490.000 LB \$	0.3958
			2310	NORTHEAST,	48,000.000 LB \$	0.3958

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
				PA		
		<b>Subtotal</b>			<b>864,000.000 LB</b>	
		<b>Contract Total</b>			<b>864,000.000 LB</b>	<b>\$ 350,054.40</b>
<b>Contractor Total</b>					<b>864,000.000 LB</b>	<b>\$ 350,054.40</b>