

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation AG-INFP-S-12-0014 (2000000812) for shipment during the periods indicated in the solicitation. The product(s) listed below are for the McGovern-Dole Food for Education program.

The Kansas City Commodity Office would like to extend our appreciation to all bidders for showing an interest in this program. Questions should be addressed to International Procurement Division, 816-926-6707.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BEANS, SMALL RED BAG-50 KG	50.000 MT	\$1329.78 - \$1329.78	\$	66,489.00
OIL, VEGETABLE CAN-6/4 L	30.003 MT	\$1589.38 - \$1589.38	\$	47,681.38
TOTAL	80.003 MT		\$	114,170.38

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CFC, INC.
30 EAST OAKTON
DES PLAINES, IL
60018-1945

Business Types : Small

AG-INFP-P-12-0143 4210000160		DES PLAINES, IL				
	OIL, VEGETABLE CAN-6/4 L		120	BCHI	30.003 MT	\$ 1,589.38
	Subtotal				30.003 MT	
	Contract Total				30.003 MT	\$ 47,686.54
Contractor Total					30.003 MT	\$ 47,686.54

KELLEY BEAN CO., INC.
P. O. BOX 2488
SCOTTSBLUFF, NE
69363-2488

Business Types : Small

AG-INFP-P-12-0144 4210000161		BRECKENRIDGE, MI				
	BEANS, SMALL RED BAG-50 KG		80	BCHI	50.000 MT	\$ 1,329.78
	Subtotal				50.000 MT	
	Contract Total				50.000 MT	\$ 66,489.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					50.000 MT \$	66,489.00