

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation AG-INAP-S-13-0006 (2000001507) for shipment during the periods indicated in the solicitation. The product(s) listed below are for the USAID Title II, Food for Peace 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
EMERGENCY FD, RUTF SPRD POUCH-150/92 G	640.016 MT	\$3680.00 - \$3893.93	\$	2,421,578.79
TOTAL	640.016 MT		\$	2,421,578.79

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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EDESIA, INC
88 ROYAL LITTLE DR
PROVIDENCE, RI
02904-1859

Business Types : Small

AG-INTP-P-13-0122 4210000678	EMERGENCY FD, RUTF SPRD POUCH-150/92 G	PROVIDENCE, RI	20	RPRO	330.013 MT	\$ 3,680.00
	Subtotal				330.013 MT	
	Contract Total				330.013 MT	\$ 1,214,448.34
Contractor Total					330.013 MT	\$ 1,214,448.34

TABATCHNICK FINE FOODS
INC
1230 HAMILTON ST
SOMERSET, NJ 08873-3343

Business Types : Small

AG-INTP-P-13-0121 4210000677	EMERGENCY FD, RUTF SPRD POUCH-150/92 G	STONE MOUNTAIN, GA	20	RSTM	310.003 MT	\$ 3,893.93
	Subtotal				310.003 MT	
	Contract Total				310.003 MT	\$ 1,207,130.45

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					310.003 MT \$	1,207,130.45