

**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-13-0012 (2000001663) 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	320.008 MT	\$3550.00 - \$3575.00	\$	1,140,529.06
<b>TOTAL</b>	<b>320.008 MT</b>		<b>\$</b>	<b>1,140,529.06</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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MANA NUTRITIVE AID  
PRODUCTS INCORPO  
PO BOX 763  
MATTHEWS, NC 28106-0763

Business Types : Large

AG-INTP-P-13-0231 4210000790		FITZGERALD, GA				
	EMERGENCY FD, RUTF SPRD POUCH-150/92 G		20	RFIT	140.001 MT	\$ 3,550.00
	<b>Subtotal</b>				140.001 MT	
	<b>Contract Total</b>				140.001 MT	\$ 497,003.45
<b>Contractor Total</b>					140.001 MT	\$ 497,003.45

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

Business Types : Small

AG-INTP-P-13-0230 4210000789		STONE MOUNTAIN, GA				
	EMERGENCY FD, RUTF SPRD POUCH-150/92 G		20	RSTM	180.007 MT	\$ 3,575.00
	<b>Subtotal</b>				180.007 MT	
	<b>Contract Total</b>				180.007 MT	\$ 643,525.61

<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>
<b>Contractor Total</b>					180.007 MT	\$ 643,525.61