

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-13-0021 (2000001842) 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, RUSF POUCH-105/100 G	200.004 MT	\$3440.00 - \$3440.00	\$	688,014.14
TOTAL	200.004 MT		\$	688,014.14

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
EDESIA, INC 88 ROYAL LITTLE DR PROVIDENCE, RI 02904-1859 Business Types : Small						
AG-INTP-P-13-0386 4210000948	EMERGENCY FD, RUSF POUCH-105/100 G	PROVIDENCE, RI	20	G-JACI-ALL	200.004 MT	\$ 3,440.00
	Subtotal				200.004 MT	
	Contract Total				200.004 MT	\$ 688,014.14
Contractor Total					200.004 MT	\$ 688,014.14