

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-14-0026 (2000002493) for shipment during the periods indicated in the solicitation. The products listed below are for the USAID Title II, Food for Peace program.

No offers were received for the following commodities: 610 metric tons of EMERGENCY FD, RUTF SPRD POUCH-150/92 G; 220 metric tons of EMERGENCY FD, RUSF POUCH-150/100 G.

The following tonnage was rejected due to price: 2,000 metric tons of OIL, VEGETABLE CAN-6/4 L.

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-150/100 G	970.005 MT	\$3333.26 - \$3333.26	\$ 3,233,278.87
EMERGENCY FD, RUTF SPRD POUCH-150/92 G	360.014 MT	\$3750.00 - \$3841.05	\$ 1,362,800.83
TOTAL	1,330.019 MT		\$ 4,596,079.70

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-14-0341 4210001511	EMERGENCY FD, RUTF SPRD POUCH-150/92 G	PROVIDENCE, RI	60	RPRO	220.013 MT	\$ 3,750.00
	Subtotal				220.013 MT	
	Contract Total				220.013 MT	\$ 825,050.09
Contractor Total					220.013 MT	\$ 825,050.09

TABATCHNICK FINE FOODS
INC
1230 HAMILTON ST
SOMERSET, NJ 08873-3343
Business Types : Small

AG-INTP-P-14-0339 STONE MOUNTAIN, GA

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
4210001509	EMERGNCY FD, RUTF SPRD POUCH-150/92 G		40	RSTM	140.001	MT \$	3,841.05
	Subtotal				140.001	MT	
	EMERGNCY FD, RUSF POUCH-150/100 G		50	RSTM	300.000	MT \$	3,333.26
	Subtotal				300.000	MT	
	Contract Total				440.001	MT \$	1,537,728.74
AG-INTP-P-14-0340		STONE MOUNTAIN, GA					
4210001510	EMERGNCY FD, RUSF POUCH-150/100 G		70	RSTM	670.005	MT \$	3,333.26
	Subtotal				670.005	MT	
	Contract Total				670.005	MT \$	2,233,300.87
Contractor Total					1,110.006	MT \$	3,771,029.61