

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-14-0032 (2000002598) for shipment during the periods indicated in the solicitation. The products 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
CSB SUPER CEREAL PLUS BOX-10/1.5 KG	500.000 MT	\$2685.30 - \$2685.30	\$	1,342,650.00
EMERGNCY FD, RUSF POUCH-150/100 G	50.010 MT	\$3260.00 - \$3260.00	\$	163,032.60
EMERGNCY FD, RUTF SPRD POUCH-150/92 G	100.022 MT	\$3620.00 - \$3620.00	\$	362,081.02
TOTAL	650.032 MT		\$	1,867,763.62

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CHALLENGE DAIRY PRODUCTS, INC.
 11875 DUBLIN BLVD
 DUBLIN, CA 94568-2843
 Business Types : Large

AG-INTP-P-14-0416 4210001575		BREVARD, NC				
	CSB SUPER CEREAL PLUS BOX-10/1.5 KG					
			20	G-JACI-ALL	500.000 MT	\$ 2,685.30
	Subtotal				500.000 MT	
	Contract Total				500.000 MT	\$ 1,342,650.00
Contractor Total					500.000 MT	\$ 1,342,650.00

EDESIA, INC
 88 ROYAL LITTLE DR
 PROVIDENCE, RI
 02904-1859
 Business Types : Small

AG-INTP-P-14-0417 4210001576		PROVIDENCE, RI				
	EMERGNCY FD, RUTF SPRD POUCH-150/92 G					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			40	RPRO	80.012 MT	\$ 3,620.00
			40	RPRO	20.010 MT	\$ 3,620.00
			Subtotal		100.022 MT	
	EMERGNCY FD, RUSF POUCH-150/100 G					
			40	RPRO	50.010 MT	\$ 3,260.00
			Subtotal		50.010 MT	
	Contract Total				150.032 MT	\$ 525,113.62
Contractor Total					150.032 MT	\$ 525,113.62