

**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-15-0005-P0001 (2000003035) 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	1,500.015 MT	\$1861.01 - \$1910.69	\$ 2,816,383.42
EMERGNCY FD, RUSF POUCH-150/100 G	500.010 MT	\$2934.00 - \$2940.00	\$ 1,467,509.40
<b>TOTAL</b>	<b>2,000.025 MT</b>		<b>\$ 4,283,892.82</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DIDION, INC  
P.O. BOX 400  
JOHNSON CREEK, WI  
53038-0400

Business Types : Small

AG-INTP-P-15-0061 MARKESAN, WI  
4210001754

CSB SUPER CEREAL PLUS BOX-10/1.5 KG

20	G-JACI-ALL	1,000.005 MT	\$ 1,861.01
20	G-JACI-ALL	500.010 MT	\$ 1,910.69

**Subtotal** 1,500.015 MT

**Contract Total** 1,500.015 MT \$ 2,816,383.42

**Contractor Total** 1,500.015 MT \$ 2,816,383.42

EDESIA, INC  
88 ROYAL LITTLE DR  
PROVIDENCE, RI  
02904-1859

Business Types : Small

AG-INTP-P-15-0060 PROVIDENCE, RI  
4210001753

EMERGNCY FD, RUSF POUCH-150/100 G

40	G-JACI-ALL	80.010 MT	\$ 2,940.00
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			80.010 MT	
		<b>Contract Total</b>			80.010 MT	\$ 235,229.40
<b>Contractor Total</b>					80.010 MT	\$ 235,229.40
<b>TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343 Business Types : Small</b>						
AG-INTP-P-15-0059 4210001752		STONE MOUNTAIN, GA				
		EMERGNCY FD, RUSF POUCH-150/100 G				
			40	G-JACI-ALL	420.000 MT	\$ 2,934.00
		<b>Subtotal</b>			420.000 MT	
		<b>Contract Total</b>			420.000 MT	\$ 1,232,280.00
<b>Contractor Total</b>					420.000 MT	\$ 1,232,280.00