

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-15-0012 (2000003150) 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
EMERGENCY FD, RUTF SPRD POUCH-150/92 G	2,500.036 MT	\$3097.84 - \$3260.89	\$ 7,936,609.83
TOTAL	2,500.036 MT		\$ 7,936,609.83

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-15-0180 4210001885	EMERGENCY FD, RUTF SPRD POUCH-150/92 G	PROVIDENCE, RI	20	G-JACI-ALL	200.003 MT	\$ 3,247.00
	Subtotal				200.003 MT	
	Contract Total				200.003 MT	\$ 649,410.89
Contractor Total					200.003 MT	\$ 649,410.89

MANA NUTRITIVE AID
PRODUCTS INCORPO
PO BOX 763
MATTHEWS, NC
28106-0763
Business Types : Large

AG-INTP-P-15-0181 4210001886	EMERGENCY FD, RUTF SPRD POUCH-150/92 G	FITZGERALD, GA	20	G-JACI-ALL	380.011 MT	\$ 3,260.89
			30	G-JACI-ALL	800.014 MT	\$ 3,097.84
	Subtotal				1,180.025 MT	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
					Contract Total	1,180.025 MT \$ 3,717,485.87
					Contractor Total	1,180.025 MT \$ 3,717,485.87
TABATCHNICK FINE FOODS INC 1230 HAMILTON ST SOMERSET, NJ 08873-3343 Business Types : Small						
AG-INTP-P-15-0179 4210001884		STONE MOUNTAIN, GA				
					EMERGNCY FD, RUTF SPRD POUCH-150/92 G	
			20	G-JACI-ALL	670.004 MT \$	3,188.68
			30	G-JACI-ALL	450.004 MT \$	3,185.05
					Subtotal	1,120.008 MT
					Contract Total	1,120.008 MT \$ 3,569,713.07
					Contractor Total	1,120.008 MT \$ 3,569,713.07