

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation 12-1NAP-18-S-0002 (2000005067) for shipment during the periods indicated in the solicitation. The products listed below are for the USAID Title II program.

The following tonnage was not purchased due to a lack of offers: 650 metric tons of CSB SUPER CEREAL PLUS BOX-10/1.5 KG; 500 metric tons of RICE, 5/20 LG, W-MLD, FORT BAG-50 KG.

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: 21

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CORN-SOY BLEND PLUS BAG-HP-25 KG	2,000.000 MT	\$665.82 - \$678.73	\$ 1,345,841.00
CSB SUPER CEREAL PLUS BOX-10/1.5 KG	1,000.020 MT	\$1681.16 - \$1845.89	\$ 1,763,560.27
OIL, VEGETABLE CAN-6/4 L	2,500.035 MT	\$1301.07 - \$1379.10	\$ 3,291,413.38
PEAS, YELLOW, SPLIT BAG-50 KG	5,000.000 MT	\$460.21 - \$502.50	\$ 2,423,444.30
TOTAL	10,500.055 MT		\$ 8,824,258.95

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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BUNGE MILLING, INC.
 11720 Borman Drive
 St. Louis, MO 63146
 Business Types : Large

12-1NTP-18-P-0038 4210003484		CRETE, NE				
	CORN-SOY BLEND PLUS BAG-HP-25 KG		20	G-HOUS-PAL	1,100.000 MT	\$ 678.73
	Subtotal				1,100.000 MT	
	Contract Total				1,100.000 MT	\$ 746,603.00
Contractor Total					1,100.000 MT	\$ 746,603.00

CHALLENGE DAIRY PRODUCTS, INC.
 6701 Donlon Way
 DUBLIN, CA 94568-2843
 Business Types : Small

12-1NTP-18-P-0040
4210003486
BREVARD, NC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	CSB SUPER CEREAL PLUS BOX-10/1.5 KG					
			30	G-HOUS-PAL	500.010 MT \$	1,845.89
	Subtotal				500.010 MT	
	Contract Total				500.010 MT \$	922,963.46
Contractor Total					500.010 MT \$	922,963.46
COMMERCIAL LYNKS INC.						
4709B EISENHOWER AVE.						
ALEXANDRIA, VA						
22304-4832						
Business Types : Small, 8(a)						
12-1NTP-18-P-0032		CROOKSTON, MN				
4210003478	PEAS, YELLOW, SPLIT BAG-50 KG					
			110	G-HOUS-PAL	130.000 MT \$	502.50
			110	G-HOUS-PAL	120.000 MT \$	502.50
	Subtotal				250.000 MT	
	Contract Total				250.000 MT \$	125,625.00
Contractor Total					250.000 MT \$	125,625.00
COMMERCIAL LYNKS INC.						
4709B EISENHOWER AVE.						
ALEXANDRIA, VA						
22304-4832						
Business Types : Small, 8(a)						
12-1NTP-18-P-0033		JAMESTOWN, ND				
4210003479	PEAS, YELLOW, SPLIT BAG-50 KG					
			110	G-HOUS-PAL	360.000 MT \$	498.85
	Subtotal				360.000 MT	
	Contract Total				360.000 MT \$	179,586.00
Contractor Total					360.000 MT \$	179,586.00
DAKOTA DRY BEAN INC.						
P.O. BOX 5874						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
GRAND FORKS, ND						
58206-5874						
Business Types : Small						
12-1NTP-18-P-0031 4210003477		HOUSTON, TX				
	PEAS, YELLOW, SPLIT BAG-50 KG					
			110	G-HOUS-PAL	880.000 MT \$	498.68
			110	G-HOUS-PAL	120.000 MT \$	498.68
	Subtotal				1,000.000 MT	
	Contract Total				1,000.000 MT \$	498,680.00
Contractor Total					1,000.000 MT \$	498,680.00
GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328						
Business Types : Small						
12-1NTP-18-P-0030 4210003476		EUCLID, MN				
	PEAS, YELLOW, SPLIT BAG-50 KG					
			110	G-HOUS-PAL	490.000 MT \$	460.21
			110	G-HOUS-PAL	140.000 MT \$	475.21
	Subtotal				630.000 MT	
	Contract Total				630.000 MT \$	292,032.30
Contractor Total					630.000 MT \$	292,032.30
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098						
Business Types : Small						
12-1NTP-18-P-0034 4210003480		GILMAN, IL				
	OIL, VEGETABLE CAN-6/4 L					
			50	G-HOUS-PAL	750.015 MT \$	1,326.65

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			750.015 MT	
		Contract Total			750.015 MT	\$ 995,007.07
Contractor Total					750.015 MT	\$ 995,007.07
M GROUP PARTNERS, LLC						
1387 N Lexington St						
Washington, UT						
84780-2459						
Business Types : Small						
12-1NTP-18-P-0029 4210003475		CHINOOK, MT				
	PEAS, YELLOW, SPLIT BAG-50 KG		110	G-HOUS-PAL	420.000 MT	\$ 492.50
		Subtotal			420.000 MT	
		Contract Total			420.000 MT	\$ 206,850.00
Contractor Total					420.000 MT	\$ 206,850.00
MAVIGA N.A., INC.						
103 EAST SPRAGUE, SUITE						
101						
SPOKANE, WA 99202-1603						
Business Types : Small						
12-1NTP-18-P-0028 4210003474		HINGHAM, MT				
	PEAS, YELLOW, SPLIT BAG-50 KG		110	G-HOUS-PAL	240.000 MT	\$ 469.55
		Subtotal			240.000 MT	
		Contract Total			240.000 MT	\$ 112,692.00
Contractor Total					240.000 MT	\$ 112,692.00
SEMO MILLING, LLC						
261 RIVER ROAD						
SCOTT CITY, MO 63780						
Business Types : Small						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-1NTP-18-P-0037 4210003483		CAPE GIRARDEAU, MO				
	CORN-SOY BLEND PLUS BAG-HP-25 KG					
			20	G-HOUS-PAL	900.000 MT \$	665.82
	Subtotal				900.000 MT	
	Contract Total				900.000 MT \$	599,238.00
Contractor Total					900.000 MT \$	599,238.00
STRATAS FOODS LLC						
7130 GOODLETT FARMS						
PARKWAY STE 200						
CORDOVA, TN 38016-4992						
Business Types : Large						
12-1NTP-18-P-0035 4210003481		HOUSTON, TX				
	OIL, VEGETABLE CAN-6/4 L					
			50	G-HOUS-PAL	1,500.008 MT \$	1,301.07
	Subtotal				1,500.008 MT	
	Contract Total				1,500.008 MT \$	1,951,614.77
Contractor Total					1,500.008 MT \$	1,951,614.77
TRANSYLVANIA						
VOCATIONAL SERVICES IN						
PO BOX 1115						
BREVARD, NC 28712-9491						
Business Types : Small, AbilityOne						
12-1NTP-18-P-0039 4210003485		BREVARD, NC				
	CSB SUPER CEREAL PLUS BOX-10/1.5 KG					
			30	G-HOUS-PAL	500.010 MT \$	1,681.16
	Subtotal				500.010 MT	
	Contract Total				500.010 MT \$	840,596.81
Contractor Total					500.010 MT \$	840,596.81

TRINITY PACKAGING, LLC

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PO box 2105 Fort Smith, AR 72902 Business Types : Small, HUBZone						
12-1NTP-18-P-0027 4210003473	PEAS, YELLOW, SPLIT BAG-50 KG	MINOT, ND	110	G-HOUS-PAL	2,100.000 MT \$	479.99
	Subtotal				2,100.000 MT	
	Contract Total				2,100.000 MT \$	1,007,979.00
12-1NTP-18-P-0036 4210003482	OIL, VEGETABLE CAN-6/4 L	FORT SMITH, AR	50	G-HOUS-PAL	250.012 MT \$	1,379.10
	Subtotal				250.012 MT	
	Contract Total				250.012 MT \$	344,791.92
Contractor Total					2,350.012 MT \$	1,352,770.92