

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation 12-1NFP-18-S-0008-P0002 (200005136) for shipment during the periods indicated in the solicitation. The products listed below are for the FAS McGovern-Dole Food for Education program and the USAID P.L. 480 Title II program.

The following tonnage was not purchased due to change in program requirements: 1,500 metric tons of PEAS, YELLOW, SPLIT BAG-50 KG; 1,000 metric tons of CORNMEAL BAG-HP-25 KG; 1,500 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: 26

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CORN, YELLOW BAG-50 KG	490.000 MT	\$220.00 - \$220.00	\$ 107,800.00
CORN-SOY BLEND PLUS BAG-HP-25 KG	700.000 MT	\$616.61 - \$620.67	\$ 432,885.60
OIL, VEGETABLE CAN-6/4 L	150.038 MT	\$1167.79 - \$1293.77	\$ 177,734.85
PEAS, GREEN, SPLIT BAG-50 KG	70.000 MT	\$462.51 - \$462.51	\$ 32,375.70
PEAS, YELLOW, SPLIT BAG-50 KG	1,000.000 MT	\$438.00 - \$449.67	\$ 447,336.00
RICE, 5/20 LG, W-MLD, FORT BAG-50 KG	380.000 MT	\$494.62 - \$494.62	\$ 187,955.60
SORGHUM BAG-50 KG	1,410.000 MT	\$245.90 - \$245.90	\$ 346,719.00
TOTAL	4,200.038 MT		\$ 1,732,806.75

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL, INCORPORATED
P. O. BOX 5606
MINNEAPOLIS, MN
55440-5606

Business Types : Large

12-1NTP-18-P-0108
4210003558

HOUSTON, TX

SORGHUM BAG-50 KG

140	G-JACI-ALL	810.000 MT	\$ 245.90
140	G-JACI-ALL	600.000 MT	\$ 245.90

Subtotal 1,410.000 MT

Contract Total 1,410.000 MT \$ 346,719.00

Contractor Total 1,410.000 MT \$ 346,719.00

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-0112 4210003562		HOUSTON, TX				
	PEAS, YELLOW, SPLIT BAG-50 KG		170	RHPP	150.000 MT \$	449.67
			170	RHPP	650.000 MT \$	449.67
	Subtotal				800.000 MT	
	Contract Total				800.000 MT \$	359,736.00
Contractor Total					800.000 MT \$	359,736.00
DE LUNE CORP.						
7405 Alban Station Ct						
Springfield, VA 22150						
Business Types : Small						
12-1NTP-18-P-0109 4210003559		HOUSTON, TX				
	CORN, YELLOW BAG-50 KG		60	G-JACI-ALL	490.000 MT \$	220.00
	Subtotal				490.000 MT	
	Contract Total				490.000 MT \$	107,800.00
12-1NTP-18-P-0111 4210003561		HOUSTON, TX				
	PEAS, YELLOW, SPLIT BAG-50 KG		170	RHPP	200.000 MT \$	438.00
	Subtotal				200.000 MT	
	Contract Total				200.000 MT \$	87,600.00
Contractor Total					690.000 MT \$	195,400.00
DIDION, INC						
P.O. BOX 400						
JOHNSON CREEK, WI						
53038-0400						
Business Types : Small						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					700.000 MT	\$ 432,885.60
SPOKANE SEED COMPANY						
PO BOX 11007						
SPOKANE, WA 99212						
Business Types : Small						
12-1NTP-18-P-0110 4210003560		SPOKANE VALLEY, WA				
	PEAS, GREEN, SPLIT BAG-50 KG		190	BHOU	70.000 MT	\$ 462.51
	Subtotal				70.000 MT	
	Contract Total				70.000 MT	\$ 32,375.70
Contractor Total					70.000 MT	\$ 32,375.70
UNITED OIL PACKERS						
INCORPORATED						
3200 NW 125TH STREET						
MIAMI, FL 33167-2408						
Business Types : Small, HUBZone						
12-1NTP-18-P-0105 4210003555		MIAMI, FL				
	OIL, VEGETABLE CAN-6/4 L		210	BHOU	20.017 MT	\$ 1,293.77
	Subtotal				20.017 MT	
	Contract Total				20.017 MT	\$ 25,897.21
Contractor Total					20.017 MT	\$ 25,897.21