

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation 12-1NMP-18-S-0014-P0002 (200005232) 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 a lack of offers: 13,250 metric tons of CORNMEAL BAG-HP-25; 1,760 CSB SUPER CEREAL PLUS BOX-10/1.5 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: 31

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CORN-SOY BLEND PLUS BAG-HP-25 KG	1,930.000 MT	\$678.16 - \$702.18	\$ 1,327,344.20
CORNMEAL BAG-HP-25 KG	5,890.000 MT	\$435.00 - \$531.08	\$ 2,942,154.50
CSB SUPER CEREAL PLUS BOX-10/1.5 KG	1,470.000 MT	\$1902.75 - \$2070.87	\$ 2,923,132.50
LENTILS BAG-50 KG	11,190.000 MT	\$537.36 - \$649.00	\$ 6,434,689.40
OIL, VEGETABLE CAN-6/4 L	5,570.110 MT	\$1113.42 - \$1201.20	\$ 6,499,406.16
PEAS, YELLOW, SPLIT BAG-50 KG	3,000.000 MT	\$418.49 - \$478.57	\$ 1,379,654.20
RICE, 5/20 LG, W-MLD BAG-50 KG	340.000 MT	\$462.07 - \$462.07	\$ 157,103.80
TOTAL	29,390.110 MT		\$ 21,663,484.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AGRICOR INC						
1626 S JOAQUIN DR						
MARION, IN 46953-9633						
Business Types : Small						
12-1NTP-18-P-0224 4210003687		MARION, IN				
	CORNMEAL BAG-HP-25 KG					
			150	BCHI	160.000 MT	\$ 455.00
			160	BCHI	160.000 MT	\$ 435.00
	Subtotal				320.000 MT	
	Contract Total				320.000 MT	\$ 142,400.00
Contractor Total					320.000 MT	\$ 142,400.00

**ANCHOR INGREDIENTS CO.,
LLC**
5181 38th St S Ste B
Fargo, ND 58104-7191

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Business Types : Small						
12-1NTP-18-P-0205 4210003668		HOUSTON, TX				
	LENTILS BAG-50 KG		20	RHPP	360.000 MT \$	570.92
			20	RHPP	360.000 MT \$	582.50
	Subtotal				720.000 MT	
	Contract Total				720.000 MT \$	415,231.20
Contractor Total					720.000 MT \$	415,231.20
ARCHER-DANIELS-MIDLAND COMPANY 4666 FARIES PARKWAY DECATUR, IL 62526 Business Types : Large						
12-1NTP-18-P-0223 4210003686		JACKSON, TN				
	CORNMEAL BAG-HP-25 KG		140	BCHI	290.000 MT \$	477.09
			140	BCHI	90.000 MT \$	514.56
			160	BCHI	130.000 MT \$	477.09
			160	BCHI	60.000 MT \$	514.56
	Subtotal				570.000 MT	
	Contract Total				570.000 MT \$	277,561.80
Contractor Total					570.000 MT \$	277,561.80
BEAUMONT RICE MILLS, INC. P O BOX 3111 Beaumont, TX 77704 Business Types : Small						
12-1NTP-18-P-0232 4210003695		BEAUMONT, TX				
	RICE, 5/20 LG, W-MLD BAG-50 KG		50	BHOU	340.000 MT \$	462.07

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			340.000 MT	
		Contract Total			340.000 MT	\$ 157,103.80
Contractor Total					340.000 MT	\$ 157,103.80

BUNGE MILLING, INC.
11720 Borman Drive
St. Louis, MO 63146
Business Types : Large

12-1NTP-18-P-0231 4210003694		CRETE, NE				
		CORN-SOY BLEND PLUS BAG-HP-25 KG				
			80	BHOU	400.000 MT	\$ 678.16
			80	BHOU	530.000 MT	\$ 678.16
		Subtotal			930.000 MT	
		Contract Total			930.000 MT	\$ 630,688.80

12-1NTP-18-P-0236 4210003699		CRETE, NE				
		CORN-SOY BLEND PLUS BAG-HP-25 KG				
			80	BHOU	230.000 MT	\$ 678.16
		Subtotal			230.000 MT	
		Contract Total			230.000 MT	\$ 155,976.80
Contractor Total					1,160.000 MT	\$ 786,665.60

**COLUMBIA GRAIN
INTERNATIONAL, LLC**
1300 SW 5TH AVENUE
SUITE 2929
PORTLAND, OR
97201-5636
Business Types : Large

12-1NTP-18-P-0216 4210003679		CHINOOK, MT				
		LENTILS BAG-50 KG				
			20	G-JACI-ALL	400.000 MT	\$ 537.36
			20	G-JACI-ALL	50.000 MT	\$ 581.45

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			20	G-JACI-ALL	330.000 MT	\$ 581.45
		Subtotal			780.000 MT	
		Contract Total			780.000 MT	\$ 435,895.00
Contractor Total					780.000 MT	\$ 435,895.00

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

Business Types : Small, 8(a)

12-1NTP-18-P-0207 4210003670		HOUSTON, TX				
	LENTILS BAG-50 KG		20	G-JACI-ALL	360.000 MT	\$ 611.00
	Subtotal				360.000 MT	
	Contract Total				360.000 MT	\$ 219,960.00
Contractor Total					360.000 MT	\$ 219,960.00

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832

Business Types : Small, 8(a)

12-1NTP-18-P-0210 4210003673		HOUSTON, TX				
	LENTILS BAG-50 KG		20	G-JACI-ALL	380.000 MT	\$ 649.00
			20	G-JACI-ALL	320.000 MT	\$ 649.00
			20	G-JACI-ALL	10.000 MT	\$ 649.00
	Subtotal				710.000 MT	
	Contract Total				710.000 MT	\$ 460,790.00
Contractor Total					710.000 MT	\$ 460,790.00

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-0217 4210003680		HOUSTON, TX				
	PEAS, YELLOW, SPLIT BAG-50 KG		30	RHPP	10.000 MT \$	478.57
	Subtotal				10.000 MT	
	Contract Total				10.000 MT \$	4,785.70
12-1NTP-18-P-0218 4210003681		HOUSTON, TX				
	PEAS, YELLOW, SPLIT BAG-50 KG		30	RJCP	1,250.000 MT \$	474.57
	Subtotal				1,250.000 MT	
	Contract Total				1,250.000 MT \$	593,212.50
Contractor Total					1,260.000 MT \$	597,998.20
DE LUNE CORP.						
7405 Alban Station Ct						
Springfield, VA 22150						
Business Types : Small						
12-1NTP-18-P-0215 4210003678		HOUSTON, TX				
	LENTILS BAG-50 KG		20	G-JACI-ALL	450.000 MT \$	585.00
	Subtotal				450.000 MT	
	Contract Total				450.000 MT \$	263,250.00
12-1NTP-18-P-0219 4210003682		HOUSTON, TX				
	PEAS, YELLOW, SPLIT BAG-50 KG		30	RHPP	90.000 MT \$	449.00
	Subtotal				90.000 MT	
	Contract Total				90.000 MT \$	40,410.00
Contractor Total					540.000 MT \$	303,660.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
DIDION, INC P.O. BOX 400 JOHNSON CREEK, WI 53038-0400 Business Types : Small						
12-1NTP-18-P-0225 4210003688		MARKESAN, WI				
	CORNMEAL BAG-HP-25 KG					
			160	BCHI	210.000 MT \$	496.35
			160	BCHI	330.000 MT \$	496.35
	Subtotal				540.000 MT	
	Contract Total				540.000 MT \$	268,029.00
12-1NTP-18-P-0235 4210003698		MARKESAN, WI				
	CSB SUPER CEREAL PLUS BOX-10/1.5 KG					
			70	BCHI	720.000 MT \$	1,902.75
	Subtotal				720.000 MT	
	Contract Total				720.000 MT \$	1,369,980.00
Contractor Total					1,260.000 MT \$	1,638,009.00
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small						
12-1NTP-18-P-0227 4210003690		GILMAN, IL				
	OIL, VEGETABLE CAN-6/4 L					
			100	BCHI	610.007 MT \$	1,113.42
			110	BCHI	1,060.012 MT \$	1,113.42
	Subtotal				1,670.019 MT	
	Contract Total				1,670.019 MT \$	1,859,432.23
Contractor Total					1,670.019 MT \$	1,859,432.23

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
LIFELINE FOODS LLC						
2811 S. 11TH ST RD						
SAINT JOSEPH, MO						
64503-3461						
Business Types : Small						
12-1NTP-18-P-0226 4210003689		ST JOSEPH, MO				
	CORNMEAL BAG-HP-25 KG					
			140	BHOU	900.000 MT \$	502.30
			150	BHOU	900.000 MT \$	513.32
			160	BHOU	450.000 MT \$	520.06
			160	BHOU	450.000 MT \$	525.57
			160	BHOU	450.000 MT \$	531.08
		Subtotal			3,150.000 MT	
		Contract Total			3,150.000 MT \$	1,623,577.50
Contractor Total					3,150.000 MT \$	1,623,577.50
M GROUP PARTNERS, LLC						
1387 N Lexington St						
Washington, UT						
84780-2459						
Business Types : Small						
12-1NTP-18-P-0208 4210003671		HOUSTON, TX				
	LENTILS BAG-50 KG					
			20	RHPP	540.000 MT \$	554.90
		Subtotal			540.000 MT	
		Contract Total			540.000 MT \$	299,646.00
12-1NTP-18-P-0212 4210003675		PLENTYWOOD, MT				
	LENTILS BAG-50 KG					
			20	G-JACI-ALL	1,440.000 MT \$	554.32
			20	G-JACI-ALL	560.000 MT \$	565.34
			20	G-JACI-ALL	760.000 MT \$	620.46
		Subtotal			2,760.000 MT	
		Contract Total			2,760.000 MT \$	1,586,360.80

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-1NTP-18-P-0213 4210003676		ROSS, ND				
	LENTILS BAG-50 KG		20	G-JACI-ALL	640.000 MT	\$ 562.00
			20	G-JACI-ALL	320.000 MT	\$ 583.99
		Subtotal			960.000 MT	
		Contract Total			960.000 MT	\$ 546,556.80
Contractor Total					4,260.000 MT	\$ 2,432,563.60

MAVIGA N.A., INC.
103 EAST SPRAGUE, SUITE
101
SPOKANE, WA 99202-1603
Business Types : Large

12-1NTP-18-P-0211 4210003674		HINGHAM, MT				
	LENTILS BAG-50 KG		20	G-JACI-ALL	160.000 MT	\$ 593.49
		Subtotal			160.000 MT	
		Contract Total			160.000 MT	\$ 94,958.40
12-1NTP-18-P-0214 4210003677		PLAZA, ND				
	LENTILS BAG-50 KG		20	G-JACI-ALL	50.000 MT	\$ 611.91
			20	G-JACI-ALL	160.000 MT	\$ 611.91
			20	G-JACI-ALL	110.000 MT	\$ 611.91
		Subtotal			320.000 MT	
		Contract Total			320.000 MT	\$ 195,811.20
Contractor Total					480.000 MT	\$ 290,769.60

MILLSTONE MILLS INC
P.O. BOX 81
HANNA, IN 46340-0081
Business Types : Small

12-1NTP-18-P-0221 LAPORTE, IN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4210003684	CORNMEAL BAG-HP-25 KG					
			140	BCHI	110.000 MT \$	461.94
			160	BCHI	120.000 MT \$	461.94
		Subtotal			230.000 MT	
		Contract Total			230.000 MT \$	106,246.20
Contractor Total					230.000 MT \$	106,246.20
ROBERT H BARRIOS						
5265 LOVELOCK ST.						
SAN DIEGO, CA						
92110-4012						
Business Types : Small, SDVOSB						
12-1NTP-18-P-0209	GARRISON, ND					
4210003672	LENTILS BAG-50 KG					
			20	G-JACI-ALL	320.000 MT \$	649.00
			20	G-JACI-ALL	40.000 MT \$	649.00
			20	G-JACI-ALL	70.000 MT \$	649.00
		Subtotal			430.000 MT	
		Contract Total			430.000 MT \$	279,070.00
Contractor Total					430.000 MT \$	279,070.00
SEMO MILLING, LLC						
261 RIVER ROAD						
SCOTT CITY, MO 63780						
Business Types : Small						
12-1NTP-18-P-0222	CAPE GIRARDEAU, MO					
4210003685	CORNMEAL BAG-HP-25 KG					
			160	BHOU	720.000 MT \$	478.15
			160	BHOU	360.000 MT \$	500.20
		Subtotal			1,080.000 MT	
		Contract Total			1,080.000 MT \$	524,340.00
12-1NTP-18-P-0234	CAPE GIRARDEAU, MO					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4210003697	CORN-SOY BLEND PLUS BAG-HP-25 KG					
			80	G-JACI-ALL	770.000 MT	\$ 702.18
	Subtotal				770.000 MT	
	Contract Total				770.000 MT	\$ 540,678.60
Contractor Total					1,850.000 MT	\$ 1,065,018.60
STRATAS FOODS LLC 7130 GOODLETT FARMS PARKWAY STE 200 CORDOVA, TN 38016-4992 Business Types : Large						
12-1NTP-18-P-0229	HOUSTON, TX					
4210003692	OIL, VEGETABLE CAN-6/4 L					
			100	RHOU	270.007 MT	\$ 1,150.49
			100	G-JACI-ALL	120.013 MT	\$ 1,201.20
			100	G-JACI-ALL	700.017 MT	\$ 1,201.20
			100	G-JACI-ALL	1,000.005 MT	\$ 1,201.20
			100	G-JACI-ALL	1,250.018 MT	\$ 1,201.20
	Subtotal				3,340.060 MT	
	Contract Total				3,340.060 MT	\$ 3,998,387.30
Contractor Total					3,340.060 MT	\$ 3,998,387.30
TRANSYLVANIA VOCATIONAL SERVICES IN PO BOX 1115 BREVARD, NC 28712-9491 Business Types : Small, AbilityOne						
12-1NTP-18-P-0233	BREVARD, NC					
4210003696	CSB SUPER CEREAL PLUS BOX-10/1.5 KG					
			70	BCHI	300.000 MT	\$ 2,070.87
			70	BCHI	450.000 MT	\$ 2,070.87
	Subtotal				750.000 MT	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contract Total					750.000 MT	\$ 1,553,152.50
Contractor Total					750.000 MT	\$ 1,553,152.50
TRINITY PACKAGING, LLC						
PO box 2105						
Fort Smith, AR 72902						
Business Types : Small, HUBZone						
12-1NTP-18-P-0220 4210003683		MINOT, ND				
	PEAS, YELLOW, SPLIT BAG-50 KG					
			30	BCHI	420.000 MT	\$ 418.49
			30	G-JACI-ALL	1,230.000 MT	\$ 459.74
	Subtotal				1,650.000 MT	
Contract Total					1,650.000 MT	\$ 741,246.00
Contractor Total					1,650.000 MT	\$ 741,246.00
UNITED OIL PACKERS INCORPORATED						
3200 NW 125TH STREET						
MIAMI, FL 33167-2408						
Business Types : Small, HUBZone						
12-1NTP-18-P-0228 4210003691		MIAMI, FL				
	OIL, VEGETABLE CAN-6/4 L					
			100	RMIA	120.013 MT	\$ 1,137.77
	Subtotal				120.013 MT	
Contract Total					120.013 MT	\$ 136,547.12
12-1NTP-18-P-0230 4210003693		MIAMI, FL				
	OIL, VEGETABLE CAN-6/4 L					
			110	RMIA	440.018 MT	\$ 1,147.77
	Subtotal				440.018 MT	
Contract Total					440.018 MT	\$ 505,039.50
Contractor Total					560.031 MT	\$ 641,586.62

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
UNITED PULSE TRADING INC. 1611 EAST CENTURY AVE. STE 102 BISMARCK, ND 58503-0780 Business Types : Large						
12-1NTP-18-P-0206 4210003669		WILLISTON, ND				
	LENTILS BAG-50 KG					
			20	G-JACI-ALL	490.000 MT	\$ 545.72
			20	G-JACI-ALL	2,510.000 MT	\$ 545.72
			Subtotal		3,000.000 MT	
			Contract Total		3,000.000 MT	\$ 1,637,160.00
Contractor Total					3,000.000 MT	\$ 1,637,160.00