

**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-B-0017-P0001 (2000005277) for shipment during the periods indicated in the solicitation. The products listed below are for the USAID P. L. 480 Title II program.

The following tonnage was not purchased due to a lack of offers: 1,330 metric tons of CSB SUPER CEREAL PLUS BOX-10/1.5 KG; 270 metric tons of RICE, 5/20 LG, W-MLD, PRBL 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: 26

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
CORN-SOY BLEND PLUS BAG-HP-25 KG	2,150.000 MT	\$681.76 - \$717.06	\$ 1,490,480.50
CORNMEAL BAG-HP-25 KG	550.000 MT	\$467.49 - \$486.37	\$ 258,818.70
CSB SUPER CEREAL PLUS BOX-10/1.5 KG	700.005 MT	\$1927.96 - \$1927.96	\$ 1,349,581.64
OIL, VEGETABLE CAN-6/4 L	16,090.072 MT	\$1067.97 - \$1169.45	\$ 18,120,642.80
PEAS, GREEN, SPLIT BAG-50 KG	12,780.000 MT	\$509.28 - \$616.95	\$ 7,124,018.50
PEAS, GREEN, WHOLE BAG-50 KG	7,870.000 MT	\$458.50 - \$489.00	\$ 3,738,963.20
SORGHUM BAG-50 KG	1,430.000 MT	\$243.04 - \$261.50	\$ 348,285.60
<b>TOTAL</b>	<b>41,570.077 MT</b>		<b>\$ 32,430,790.94</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**ANCHOR INGREDIENTS CO.,  
LLC**  
5181 38th St S Ste B  
Fargo, ND 58104-7191  
Business Types : Small

12-1NTP-18-C-0297 HOUSTON, TX  
4210003765

PEAS, GREEN, WHOLE BAG-50 KG	160	RHPP	180.000 MT	\$	459.18
	160	RHPP	180.000 MT	\$	468.83
	160	RHPP	180.000 MT	\$	478.47
<b>Subtotal</b>			<b>540.000 MT</b>		

**Contract Total** 540.000 MT \$ 253,166.40

**Contractor Total** 540.000 MT \$ 253,166.40

**BUNGE MILLING, INC.**  
1391 Timberlake Manor

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Pkwy</b>						
<b>Chesterfield, MO 63017</b>						
<b>Business Types : Large</b>						
12-1NTP-18-C-0313 4210003781		CRETE, NE				
	<b>CORN-SOY BLEND PLUS BAG-HP-25 KG</b>					
			20	BHOU	620.000 MT \$	693.51
			20	BHOU	190.000 MT \$	693.51
			20	BCHI	910.000 MT \$	681.76
		<b>Subtotal</b>			1,720.000 MT	
		<b>Contract Total</b>			1,720.000 MT \$	1,182,144.70
<b>Contractor Total</b>					1,720.000 MT \$	1,182,144.70
<b>CARGILL, INCORPORATED</b>						
<b>P. O. BOX 5606</b>						
<b>MINNEAPOLIS, MN</b>						
<b>55440-5606</b>						
<b>Business Types : Large</b>						
12-1NTP-18-C-0307 4210003775		HOUSTON, TX				
	<b>SORGHUM BAG-50 KG</b>					
			130	G-JACI-ALL	1,390.000 MT \$	243.04
		<b>Subtotal</b>			1,390.000 MT	
		<b>Contract Total</b>			1,390.000 MT \$	337,825.60
<b>Contractor Total</b>					1,390.000 MT \$	337,825.60
<b>COMMERCIAL LYNKS INC.</b>						
<b>4709B EISENHOWER AVE.</b>						
<b>ALEXANDRIA, VA</b>						
<b>22304-4832</b>						
<b>Business Types : Small, 8(a)</b>						
12-1NTP-18-C-0292 4210003760		HOUSTON, TX				
	<b>PEAS, GREEN, SPLIT BAG-50 KG</b>					
			170	RJCP	1,050.000 MT \$	616.95

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			1,050.000 MT	
	<b>Contract Total</b>				1,050.000 MT	\$ 647,797.50
<b>Contractor Total</b>					1,050.000 MT	\$ 647,797.50
<b>COMMERCIAL LYNKS INC.</b>						
4709B EISENHOWER AVE.						
ALEXANDRIA, VA						
22304-4832						
Business Types : Small, 8(a)						
12-1NTP-18-C-0293 4210003761		HOUSTON, TX				
	PEAS, GREEN, SPLIT BAG-50 KG					
		170	RHPP		180.000 MT	\$ 611.00
	<b>Subtotal</b>				180.000 MT	
	PEAS, GREEN, WHOLE BAG-50 KG					
		160	RHPP		1,800.000 MT	\$ 489.00
	<b>Subtotal</b>				1,800.000 MT	
	<b>Contract Total</b>				1,980.000 MT	\$ 990,180.00
<b>Contractor Total</b>					1,980.000 MT	\$ 990,180.00
<b>DAKOTA DRY BEAN INC.</b>						
P.O. BOX 5874						
GRAND FORKS, ND						
58206-5874						
Business Types : Small						
12-1NTP-18-C-0299 4210003767		HOUSTON, TX				
	PEAS, GREEN, SPLIT BAG-50 KG					
		170	RJCP		1,210.000 MT	\$ 616.95
	<b>Subtotal</b>				1,210.000 MT	
	<b>Contract Total</b>				1,210.000 MT	\$ 746,509.50
<b>Contractor Total</b>					1,210.000 MT	\$ 746,509.50
<b>DE LUNE CORP.</b>						
7405 Alban Station Ct						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Springfield, VA 22150</b>						
<b>Business Types : Small</b>						
12-1NTP-18-C-0303 4210003771		CROOKSTON, MN				
	PEAS, GREEN, SPLIT BAG-50 KG		90	BCHI	80.000 MT	\$ 565.83
			170	BCHI	320.000 MT	\$ 560.83
	<b>Subtotal</b>				400.000 MT	
	<b>Contract Total</b>				400.000 MT	\$ 224,732.00
12-1NTP-18-C-0304 4210003772		HOUSTON, TX				
	PEAS, GREEN, SPLIT BAG-50 KG		170	RHPP	360.000 MT	\$ 595.00
	<b>Subtotal</b>				360.000 MT	
	PEAS, GREEN, WHOLE BAG-50 KG		160	RHPP	900.000 MT	\$ 458.50
			160	RHPP	900.000 MT	\$ 474.00
			160	RHPP	180.000 MT	\$ 482.00
	<b>Subtotal</b>				1,980.000 MT	
	<b>Contract Total</b>				2,340.000 MT	\$ 1,140,210.00
<b>Contractor Total</b>					2,740.000 MT	\$ 1,364,942.00
<b>DIDION, INC</b>						
<b>P.O. BOX 400</b>						
<b>JOHNSON CREEK, WI</b>						
<b>53038-0400</b>						
<b>Business Types : Small</b>						
12-1NTP-18-C-0308 4210003776		MARKESAN, WI				
	CSB SUPER CEREAL PLUS BOX-10/1.5 KG		30	BCHI	100.005 MT	\$ 1,927.96
			30	BCHI	600.000 MT	\$ 1,927.96
	<b>Subtotal</b>				700.005 MT	
	<b>Contract Total</b>				700.005 MT	\$ 1,349,581.64
12-1NTP-18-C-0312 4210003780		MARKESAN, WI				

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	OIL, VEGETABLE CAN-6/4 L					
			140	RMRK	780.018 MT	\$ 1,091.78
			150	BCHI	820.008 MT	\$ 1,115.68
		<b>Subtotal</b>			1,600.026 MT	
		<b>Contract Total</b>			1,600.026 MT	\$ 1,766,474.12
12-1NTP-18-C-0314 4210003782		MARKESAN, WI				
	CORN-SOY BLEND PLUS BAG-HP-25 KG					
			20	BCHI	430.000 MT	\$ 717.06
		<b>Subtotal</b>			430.000 MT	
		<b>Contract Total</b>			430.000 MT	\$ 308,335.80
<b>Contractor Total</b>					2,730.031 MT	\$ 3,424,391.56
<b>GUIDRY LIASON GROUP, INC. 33082 RHINE AVENUE TEMECULA, CA 92592-1328 Business Types : Small</b>						
12-1NTP-18-C-0300 4210003768		HOUSTON, TX				
	PEAS, GREEN, WHOLE BAG-50 KG					
			160	RHPP	1,350.000 MT	\$ 467.00
		<b>Subtotal</b>			1,350.000 MT	
		<b>Contract Total</b>			1,350.000 MT	\$ 630,450.00
<b>Contractor Total</b>					1,350.000 MT	\$ 630,450.00
<b>INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small</b>						
12-1NTP-18-C-0309 4210003777		GILMAN, IL				
	OIL, VEGETABLE CAN-6/4 L					

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			70	BCHI	20.017 MT	\$ 1,091.97
			140	RGIL	3,610.001 MT	\$ 1,067.97
		<b>Subtotal</b>			3,630.018 MT	
		<b>Contract Total</b>			3,630.018 MT	\$ 3,877,229.17
<b>Contractor Total</b>					3,630.018 MT	\$ 3,877,229.17
<b>JM GRAIN, INC.</b>						
PO BOX 248						
GARRISON, ND 58540-7270						
Business Types : Small, SDVOSB, HUBZone						
12-1NTP-18-C-0290		GARRISON, ND				
4210003758						
	PEAS, GREEN, SPLIT BAG-50 KG					
			170	BCHI	360.000 MT	\$ 554.66
		<b>Subtotal</b>			360.000 MT	
		<b>Contract Total</b>			360.000 MT	\$ 199,677.60
<b>Contractor Total</b>					360.000 MT	\$ 199,677.60
<b>LIFELINE FOODS LLC</b>						
2811 S. 11TH ST RD						
SAINT JOSEPH, MO						
64503-3461						
Business Types : Small						
12-1NTP-18-C-0316		ST JOSEPH, MO				
4210003784						
	CORNMEAL BAG-HP-25 KG					
			50	G-JACI-ALL	460.000 MT	\$ 467.49
		<b>Subtotal</b>			460.000 MT	
		<b>Contract Total</b>			460.000 MT	\$ 215,045.40
<b>Contractor Total</b>					460.000 MT	\$ 215,045.40
<b>M GROUP PARTNERS, LLC</b>						
1387 N Lexington St						
Washington, UT						
84780-2459						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Business Types : Small</b>						
12-1NTP-18-C-0301 4210003769		PLENTYWOOD, MT				
	PEAS, GREEN, WHOLE BAG-50 KG		160	BHOU	720.000 MT \$	463.11
	<b>Subtotal</b>				720.000 MT	
	<b>Contract Total</b>				720.000 MT \$	333,439.20
12-1NTP-18-C-0302 4210003770		HOUSTON, TX				
	PEAS, GREEN, SPLIT BAG-50 KG		170	RHPP	540.000 MT \$	563.52
			170	RHPP	540.000 MT \$	572.71
			170	RHPP	360.000 MT \$	600.27
	<b>Subtotal</b>				1,440.000 MT	
	PEAS, GREEN, WHOLE BAG-50 KG		160	RHPP	720.000 MT \$	486.64
	<b>Subtotal</b>				720.000 MT	
	<b>Contract Total</b>				2,160.000 MT \$	1,180,042.20
12-1NTP-18-C-0305 4210003773		CHINOOK, MT				
	PEAS, GREEN, SPLIT BAG-50 KG		170	BCHI	340.000 MT \$	529.77
			170	BCHI	140.000 MT \$	529.77
			170	BCHI	480.000 MT \$	584.89
	<b>Subtotal</b>				960.000 MT	
	<b>Contract Total</b>				960.000 MT \$	535,036.80
<b>Contractor Total</b>					3,840.000 MT \$	2,048,518.20

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

Business Types : Large

12-1NTP-18-C-0294  
4210003762  
HINGHAM, MT  
PEAS, GREEN, SPLIT BAG-50 KG

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			170	BCHI	400.000 MT \$	509.28
			170	BCHI	400.000 MT \$	520.30
			170	BCHI	640.000 MT \$	542.35
		<b>Subtotal</b>			1,440.000 MT	
		<b>Contract Total</b>			1,440.000 MT \$	758,936.00
<b>Contractor Total</b>					1,440.000 MT \$	758,936.00
<b>RS GRAIN, LLC</b>						
13197 273rd Ave SW						
Euclid, MN 56722-9517						
Business Types : Small						
12-1NTP-18-C-0298		EUCLID, MN				
4210003766						
	PEAS, GREEN, SPLIT BAG-50 KG					
			170	BCHI	420.000 MT \$	545.92
		<b>Subtotal</b>			420.000 MT	
		<b>Contract Total</b>			420.000 MT \$	229,286.40
<b>Contractor Total</b>					420.000 MT \$	229,286.40
<b>SEMO MILLING, LLC</b>						
261 RIVER ROAD						
SCOTT CITY, MO 63780						
Business Types : Small						
12-1NTP-18-C-0315		CAPE GIRARDEAU, MO				
4210003783						
	CORNMEAL BAG-HP-25 KG					
			50	G-JACI-ALL	90.000 MT \$	486.37
		<b>Subtotal</b>			90.000 MT	
		<b>Contract Total</b>			90.000 MT \$	43,773.30
<b>Contractor Total</b>					90.000 MT \$	43,773.30
<b>SPOKANE SEED COMPANY</b>						
PO BOX 11007						
SPOKANE, WA 99212						



Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Business Types : Small</b>						
12-1NTP-18-C-0291 4210003759		SPOKANE VALLEY, WA				
	PEAS, GREEN, SPLIT BAG-50 KG		170	BCHI	210.000 MT	\$ 583.53
	<b>Subtotal</b>				210.000 MT	
	<b>Contract Total</b>				210.000 MT	\$ 122,541.30
<b>Contractor Total</b>					210.000 MT	\$ 122,541.30
<b>STRATAS FOODS LLC</b>						
7130 GOODLETT FARMS						
PARKWAY STE 200						
CORDOVA, TN 38016-4992						
<b>Business Types : Large</b>						
12-1NTP-18-C-0310 4210003778		HOUSTON, TX				
	OIL, VEGETABLE CAN-6/4 L		140	RHOU	8,450.003 MT	\$ 1,151.81
			140	RHOU	710.003 MT	\$ 1,169.45
	<b>Subtotal</b>				9,160.006 MT	
	<b>Contract Total</b>				9,160.006 MT	\$ 10,563,106.24
<b>Contractor Total</b>					9,160.006 MT	\$ 10,563,106.24
<b>TOUCHMAHEART, INC.</b>						
19556 Alford Rd						
Magnolia, TX 77355-6351						
<b>Business Types : Small</b>						
12-1NTP-18-C-0306 4210003774		HOUSTON, TX				
	SORGHUM BAG-50 KG		130	RHPP	40.000 MT	\$ 261.50
	<b>Subtotal</b>				40.000 MT	
	<b>Contract Total</b>				40.000 MT	\$ 10,460.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>Contractor Total</b>					40.000 MT \$	10,460.00

TRINITY PACKAGING, LLC  
 PO box 2105  
 Fort Smith, AR 72902  
 Business Types : Small, HUBZone

12-1NTP-18-C-0296 4210003764	PEAS, GREEN, WHOLE BAG-50 KG	RAY, ND	160	BHOU	760.000 MT \$	480.68
<b>Subtotal</b>					760.000 MT	
<b>Contract Total</b>					760.000 MT \$	365,316.80
<b>Contractor Total</b>					760.000 MT \$	365,316.80

UNITED OIL PACKERS  
 INCORPORATED  
 3200 NW 125TH STREET  
 MIAMI, FL 33167-2408  
 Business Types : Small, HUBZone

12-1NTP-18-C-0311 4210003779	OIL, VEGETABLE CAN-6/4 L	MIAMI, FL	140	RMIA	890.001 MT \$	1,125.77		
					140	RMIA	810.021 MT \$	1,125.77
<b>Subtotal</b>					1,700.022 MT			
<b>Contract Total</b>					1,700.022 MT \$	1,913,833.27		
<b>Contractor Total</b>					1,700.022 MT \$	1,913,833.27		

UNITED PULSE TRADING  
 INC.  
 1611 EAST CENTURY AVE.  
 STE 102  
 BISMARCK, ND 58503-0780  
 Business Types : Large

12-1NTP-18-C-0295 4210003763		WILLISTON, ND				
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	PEAS, GREEN, SPLIT BAG-50 KG					
			170	BCHI	4,000.000 MT \$	523.56
			170	BCHI	750.000 MT \$	548.56
		<b>Subtotal</b>			4,750.000 MT	
	<b>Contract Total</b>				4,750.000 MT \$	2,505,660.00
<b>Contractor Total</b>					4,750.000 MT \$	2,505,660.00