

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-B-0023 (2000005415) 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: 2,030 metric tons of WHEAT, SOFT WHITE 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
OIL, VEGETABLE CAN-6/4 L	2,900.087 MT	\$1066.75 - \$1101.77	\$ 3,142,912.45
PEAS, YELLOW, SPLIT BAG-50 KG	5,810.000 MT	\$402.89 - \$475.00	\$ 2,515,279.40
RICE, 5/20 LG, W-MLD, FORT BAG-50 KG	2,500.000 MT	\$538.49 - \$538.49	\$ 1,346,225.00
TOTAL	11,210.087 MT		\$ 7,004,416.85

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CFC, INC.
30 EAST OAKTON
DES PLAINES, IL
60018-1945
Business Types : Small

12-1NTP-18-C-0392 4210003874	OIL, VEGETABLE CAN-6/4 L	DES PLAINES, IL				
			20	BCHI	340.000 MT	\$ 1,096.50
			20	BCHI	400.007 MT	\$ 1,096.50
	Subtotal				740.007 MT	
	Contract Total				740.007 MT	\$ 811,417.11
Contractor Total					740.007 MT	\$ 811,417.11

COMMERCIAL LYNKS INC.
4709B EISENHOWER AVE.
ALEXANDRIA, VA
22304-4832
Business Types : Small, 8(a)

12-1NTP-18-C-0383 CROOKSTON, MN

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
4210003865	PEAS, YELLOW, SPLIT BAG-50 KG		40	BHOU	320.000 MT \$	435.94
	Subtotal				320.000 MT	
	Contract Total				320.000 MT \$	139,500.80
12-1NTP-18-C-0384		HOUSTON, TX				
4210003866	PEAS, YELLOW, SPLIT BAG-50 KG		40	RHPP	100.000 MT \$	475.00
	Subtotal				100.000 MT	
	Contract Total				100.000 MT \$	47,500.00
Contractor Total					420.000 MT \$	187,000.80
DAKOTA DRY BEAN INC.						
P.O. BOX 5874						
GRAND FORKS, ND						
58206-5874						
Business Types : Small						
12-1NTP-18-C-0385		HOUSTON, TX				
4210003867	PEAS, YELLOW, SPLIT BAG-50 KG		150	RJCP	460.000 MT \$	438.54
	Subtotal				460.000 MT	
	Contract Total				460.000 MT \$	201,728.40
Contractor Total					460.000 MT \$	201,728.40
DIDION, INC						
P.O. BOX 400						
JOHNSON CREEK, WI						
53038-0400						
Business Types : Small						
12-1NTP-18-C-0391		MARKESAN, WI				
4210003873	OIL, VEGETABLE CAN-6/4 L		20	BCHI	720.012 MT \$	1,066.75

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			Subtotal		720.012 MT	
			Contract Total		720.012 MT	\$ 768,072.41
Contractor Total					720.012 MT	\$ 768,072.41
INCOBRASA INDUSTRIES, LTD. P.O. BOX 98 GILMAN, IL 60938-0098 Business Types : Small						
12-1NTP-18-C-0389 4210003871		GILMAN, IL				
	OIL, VEGETABLE CAN-6/4 L					
			20	BCHI	700.017 MT	\$ 1,081.24
			20	BCHI	50.020 MT	\$ 1,081.24
			20	BCHI	380.012 MT	\$ 1,081.24
			Subtotal		1,130.049 MT	
			Contract Total		1,130.049 MT	\$ 1,221,853.61
Contractor Total					1,130.049 MT	\$ 1,221,853.61
M GROUP PARTNERS, LLC 1387 N Lexington St Washington, UT 84780-2459 Business Types : Small						
12-1NTP-18-C-0386 4210003868		CHINOOK, MT				
	PEAS, YELLOW, SPLIT BAG-50 KG					
			40	BHOU	10.000 MT	\$ 444.15
			40	BHOU	500.000 MT	\$ 444.15
			40	BHOU	800.000 MT	\$ 438.63
			40	BHOU	50.000 MT	\$ 444.15
			Subtotal		1,360.000 MT	
			Contract Total		1,360.000 MT	\$ 599,628.00
Contractor Total					1,360.000 MT	\$ 599,628.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
RS GRAIN, LLC						
13197 273rd Ave SW						
Euclid, MN 56722-9517						
Business Types : Small						
12-1NTP-18-C-0382 4210003864		EUCLID, MN				
	PEAS, YELLOW, SPLIT BAG-50 KG		40	BHOU	490.000 MT \$	438.69
	Subtotal				490.000 MT	
	Contract Total				490.000 MT \$	214,958.10
Contractor Total					490.000 MT \$	214,958.10
SUPREME RICE, LLC						
PO BOX 490						
CROWLEY, LA 70527-0490						
Business Types : Small						
12-1NTP-18-C-0393 4210003875		MERMENTAU, LA				
	RICE, 5/20 LG, W-MLD, FORT BAG-50 KG		70	G-JACI-ALL	2,500.000 MT \$	538.49
	Subtotal				2,500.000 MT	
	Contract Total				2,500.000 MT \$	1,346,225.00
Contractor Total					2,500.000 MT \$	1,346,225.00
TRINITY PACKAGING, LLC						
PO box 2105						
Fort Smith, AR 72902						
Business Types : Small, HUBZone						
12-1NTP-18-C-0381 4210003863		MINOT, ND				
	PEAS, YELLOW, SPLIT BAG-50 KG		40	BHOU	230.000 MT \$	438.57
			40	BCHI	750.000 MT \$	402.89
			40	BCHI	180.000 MT \$	405.89
			40	BHOU	570.000 MT \$	435.57

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			40	BHOU	520.000 MT	\$ 438.57
		Subtotal			2,250.000 MT	
		Contract Total			2,250.000 MT	\$ 952,430.10
Contractor Total					2,250.000 MT	\$ 952,430.10
UNITED OIL PACKERS INCORPORATED 3200 NW 125TH STREET MIAMI, FL 33167-2408 Business Types : Small, HUBZone						
12-1NTP-18-C-0390 4210003872		MIAMI, FL				
	OIL, VEGETABLE CAN-6/4 L		140	RMIA	310.019 MT	\$ 1,101.77
		Subtotal			310.019 MT	
		Contract Total			310.019 MT	\$ 341,569.32
Contractor Total					310.019 MT	\$ 341,569.32
UNITED PULSE TRADING INC. 1611 EAST CENTURY AVE. STE 102 BISMARCK, ND 58503-0780 Business Types : Large						
12-1NTP-18-C-0387 4210003869		WILLISTON, ND				
	PEAS, YELLOW, SPLIT BAG-50 KG		50	G-JACI-ALL	300.000 MT	\$ 461.57
		Subtotal			300.000 MT	
		Contract Total			300.000 MT	\$ 138,471.00
12-1NTP-18-C-0388 4210003870		WILLISTON, ND				
	PEAS, YELLOW, SPLIT BAG-50 KG		40	BCHI	530.000 MT	\$ 417.10
		Subtotal			530.000 MT	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				530.000 MT \$	221,063.00
Contractor Total					830.000 MT \$	359,534.00