

**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-B-0034 (2000005650) for shipment during the periods indicated in the solicitation. The products listed below are for the FAS McGovern-Dole Food for Education program.

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: 8

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
CORN-SOY BLEND PLUS BAG-HP-25 KG	240.000 MT	\$742.72 - \$742.72	\$	178,252.80
OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	50.020 MT	\$1256.30 - \$1256.30	\$	62,840.25
OIL, VEGETABLE CAN-6/4 L	40.012 MT	\$1276.46 - \$1276.46	\$	51,073.28
RICE, 2/7 LG, W-MLD, FORT BAG-50 KG	300.000 MT	\$518.14 - \$518.14	\$	155,442.00
WHEAT, HARD RED WINTER BAG-50 KG	230.000 MT	\$333.00 - \$333.00	\$	76,590.00
<b>TOTAL</b>	<b>860.032 MT</b>		<b>\$</b>	<b>524,198.33</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**DE LUNE CORP.**  
7405 Alban Station Ct  
Springfield, VA 22150  
Business Types : Small

12-1NTP-19-C-0005 4210004007		HOUSTON, TX				
	WHEAT, HARD RED WINTER BAG-50 KG		40	BHOU	230.000 MT	\$ 333.00
	<b>Subtotal</b>				230.000 MT	
	<b>Contract Total</b>				230.000 MT	\$ 76,590.00
<b>Contractor Total</b>					230.000 MT	\$ 76,590.00

**INCOBRASA INDUSTRIES,  
LTD.**  
P.O. BOX 98  
GILMAN, IL 60938-0098  
Business Types : Small

12-1NTP-19-C-0001 4210004003		GILMAN, IL				
	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719		70	BJAC	50.020 MT	\$ 1,256.30

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		<b>Subtotal</b>			50.020 MT	
		<b>Contract Total</b>			50.020 MT	\$ 62,840.25
<b>Contractor Total</b>					50.020 MT	\$ 62,840.25
<b>SEMO MILLING, LLC</b>						
261 RIVER ROAD						
SCOTT CITY, MO 63780						
Business Types : Small						
12-1NTP-19-C-0003 4210004005		CAPE GIRARDEAU, MO				
		CORN-SOY BLEND PLUS BAG-HP-25 KG				
			20	BJAC	240.000 MT	\$ 742.72
		<b>Subtotal</b>			240.000 MT	
		<b>Contract Total</b>			240.000 MT	\$ 178,252.80
<b>Contractor Total</b>					240.000 MT	\$ 178,252.80
<b>SUPREME RICE, LLC</b>						
PO BOX 490						
CROWLEY, LA 70527-0490						
Business Types : Small						
12-1NTP-19-C-0004 4210004006		MERMENTAU, LA				
		RICE, 2/7 LG, W-MLD, FORT BAG-50 KG				
			120	BHOU	300.000 MT	\$ 518.14
		<b>Subtotal</b>			300.000 MT	
		<b>Contract Total</b>			300.000 MT	\$ 155,442.00
<b>Contractor Total</b>					300.000 MT	\$ 155,442.00
<b>TRINITY PACKAGING, LLC</b>						
PO box 2105						
Fort Smith, AR 72902						
Business Types : Small, HUBZone						
12-1NTP-19-C-0002 4210004004		FORT SMITH, AR				

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
	OIL, VEGETABLE CAN-6/4 L		90	RFTS	40.012 MT \$	1,276.46
	<b>Subtotal</b>				40.012 MT	
	<b>Contract Total</b>				40.012 MT \$	51,073.28
<b>Contractor Total</b>					40.012 MT \$	51,073.28