

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Uganda and Durban Prepositioning. The commodity was purchased under Solicitation AG-INTB-S-11-0008 (2000000071), dated April 21, 2011, for delivery during the period May 9 - 13, 2011. The commodity is for the Title II, PL-480 Export Program. The KCCO would like to extend our appreciation to all bidders for showing an interest in the Bulk Export Programs. Questions should be addressed to the International Procurement Division, (816) 926-6707.

Number of Offers/Quotes(Vendor Responses) received: 2

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	289.000 BAL	\$364.94 - \$364.94	\$ 105,467.66
<b>TOTAL</b>	<b>289.000 BAL</b>		<b>\$ 105,467.66</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C.H.K. MANUFACTURING,  
INC.

960 - 98TH AVE.  
OAKLAND, CA 94603-2347

Business Types : Small, HUBZone

AG-INTB-P-11-0004		OAKLAND, CA				
	BAGS, WOVEN POLYPROPYLENE- 50 KG					
			20	G-CC-ADM	204.000 BAL	\$ 364.94
			20	G-CC-ADM	85.000 BAL	\$ 364.94
	<b>Contract Total</b>				<b>289.000 BAL</b>	<b>\$ 105,467.66</b>
<b>Contractor Total</b>					<b>289.000 BAL</b>	<b>\$ 105,467.66</b>