

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Mozambique and Malawi. The commodity was purchased under Solicitation AG-INTB-S-11-0009 (2000000128), dated May 5, 2011, for delivery during the period June 1-15, 2011. The commodity is for the Title II, PL-480 and Food for Progress Export Programs. 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
WHEAT, HARD RED SPRING BULK	10,000.000 MT	\$416.64 - \$416.64	\$	4,166,400.00
WHEAT, HARD RED WINTER BULK	36,900.000 MT	\$380.00 - \$380.00	\$	14,022,000.00
TOTAL	46,900.000 MT		\$	18,188,400.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ARCHER-DANIELS- MIDLAND COMPANY 4666 E FARIES PKWY DECATUR, IL 62526-5666						
AG-INTB-P-11-0007		DESTREHAN, LA				
	WHEAT, HARD RED SPRING BULK					
			40	G-NO-DST-A	10,000.000 MT	\$ 416.64
	Contract Total				10,000.000 MT	\$ 4,166,400.00
AG-INTB-P-11-0008		DESTREHAN, LA				
	WHEAT, HARD RED WINTER BULK					
			20	G-NO-DST-A	9,900.000 MT	\$ 380.00
			20	G-NO-DST-A	7,000.000 MT	\$ 380.00
			20	G-NO-DST-A	20,000.000 MT	\$ 380.00
	Contract Total				36,900.000 MT	\$ 14,022,000.00
Contractor Total					46,900.000 MT	\$ 18,188,400.00