

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia. The commodity was purchased under Solicitation AG-INTB-S-11-0016, (2000000259), dated June 16, 2011, for delivery during the period July 8 - 22, 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
WHEAT, HARD RED WINTER BULK	41,910.000 MT	\$328.87 - \$328.87	\$	13,782,941.70
TOTAL	41,910.000 MT		\$	13,782,941.70

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARCHER-DANIELS-
MIDLAND COMPANY
4666 E FARIES PKWY
DECATUR, IL 62526-5666

AG-INTB-P-11-0015		GALVESTON, TX				
	WHEAT, HARD RED WINTER BULK					
			20	G-GALV-ADM	4,710.000 MT	\$ 328.87
			20	G-GALV-ADM	22,610.000 MT	\$ 328.87
			20	G-GALV-ADM	7,030.000 MT	\$ 328.87
			20	G-GALV-ADM	4,400.000 MT	\$ 328.87
			20	G-GALV-ADM	3,160.000 MT	\$ 328.87
	Contract Total				41,910.000 MT	\$ 13,782,941.70
Contractor Total					41,910.000 MT	\$ 13,782,941.70