

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Guatemala. The commodity was purchased under Solicitation AG-INTB-S-11-024, (2000000384), dated August 3, 2011, for delivery during the period September 10 - 30, 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
OIL, SOYBEAN, CRUDE, DEGUMMED BULK	2,810.000 MT	\$1228.49 - \$1228.49	\$	3,452,056.90
TOTAL	2,810.000 MT		\$	3,452,056.90

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-11-0021 ST ROSE, LA
4200000416

	OIL, SOYBEAN, CRUDE, DEGUMMED BULK		20	G-NO-IMTSR	2,810.000 MT	\$ 1,228.49
	Contract Total				2,810.000 MT	\$ 3,452,056.90
Contractor Total					2,810.000 MT	\$ 3,452,056.90