PCA : AG-INTB-S-11-0037

September 15, 2011 16:00:00

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Chad. The commodity was purchased under Solicitation AG-INTB-S-11-0037 (2000000515), dated September 13, 2011, for delivery during the period September 26 - 28, 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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range		Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	143.000	BAL	$373.32 - $373.32	$	53,384.76
TOTAL	143.000	BAL		$	53,384.76

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
UNITEX BAG, INC. 10550 US HWY 90 EAST HOUSTON, TX 77078-4916								
AG-INTB-P-11-0037 4200000559		HOUSTON, TX						
	BAGS, WOVEN POLYPROPYLENE- 50 KG							
			20	G-HOUS-CAR	143.000	BAL	$	373.32
	Contract Total				143.000	BAL	$	53,384.76
Contractor Total					143.000	BAL	$	53,384.76