PCA : AG-INAG-S-12-0006

November 18, 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 Mombasa, Durban and Chad. The commodity was purchased under Solicitation AG-INAG-S-12-0006, (2000000670), dated November 15, 2011, for delivery during the period December 5 - 20, 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
SORGHUM BULK	26,420.000	MT	$283.25 - $283.25	$	7,483,465.00
TOTAL	26,420.000	MT		$	7,483,465.00

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-12-0020		CORPUS CHRISTI, TX						
4210000068								
	SORGHUM BULK							
			20	G-CC-ADM	6,420.000	MT	$	283.25
			20	G-CC-ADM	10,000.000	MT	$	283.25
			20	G-CC-ADM	10,000.000	MT	$	283.25
	Contract Total				26,420.000	MT	$	7,483,465.00
Contractor Total					26,420.000	MT	$	7,483,465.00