

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia and Afghanistan. The commodity was purchased under Solicitation AG-INAG-S-12-011, (2000000737), dated December 19, 2011, for delivery during the period January 17 - February 3, 2012. 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: 7

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, HARD RED WINTER BULK	26,440.000 MT	\$255.21 - \$255.21	\$	6,747,752.40
WHEAT, SOFT WHITE BULK	11,480.000 MT	\$233.33 - \$233.33	\$	2,678,628.40
TOTAL	37,920.000 MT		\$	9,426,380.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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KALAMA EXPORT
COMPANY LLC
200 SW MARKET ST STE
1930
PORTLAND, OR 97201-5736

AG-INTB-P-12-0032
4210000114

KALAMA, WA

WHEAT, HARD RED WINTER BULK						
	20		W-KALA-KEC		10,240.000 MT	\$ 255.21
	20		W-KALA-KEC		16,200.000 MT	\$ 255.21
WHEAT, SOFT WHITE BULK						
	30		W-KALA-KEC		11,480.000 MT	\$ 233.33
Contract Total					37,920.000 MT	\$ 9,426,380.80
Contractor Total					37,920.000 MT	\$ 9,426,380.80