

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Durban and Mombasa. The commodity was purchased under Solicitation AG-INAE-S-12-0026, (2000000918), dated March 20, 2012, for delivery during the period April 10 - 13, 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	306.000 BAL	\$324.16 - \$324.16	\$ 99,192.96
TOTAL	306.000 BAL		\$ 99,192.96

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C.H.K. MANUFACTURING,
INC.
960 - 98TH AVE.
OAKLAND, CA 94603-2347

AG-INTB-P-12-0049 OAKLAND, CA
4210000252

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	G-HOUS-CAR	204.000 BAL	\$	324.16
20	G-HOUS-CAR	102.000 BAL	\$	324.16

Contract Total 306.000 BAL \$ 99,192.96

Contractor Total 306.000 BAL \$ 99,192.96