

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Las Palmas and Sudan. The commodity was purchased under Solicitation AG-INAG-S-12-0023, (2000000904), dated March 9, 2012, for delivery during the period March 19 - 29, 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: 2

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	33,700.000 MT	\$292.35 - \$292.35	\$	9,852,195.00
<b>TOTAL</b>	<b>33,700.000 MT</b>		<b>\$</b>	<b>9,852,195.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>CARGILL, INCORPORATED</b>						
<b>P. O. BOX 5606</b>						
<b>MINNEAPOLIS, MN</b>						
<b>55440-5606</b>						
AG-INTB-P-12-0046 4210000238		HOUSTON, TX				
	SORGHUM BULK					
			20	G-HOUS-CAR	18,700.000 MT	\$ 292.35
			30	G-HOUS-CAR	15,000.000 MT	\$ 292.35
	<b>Contract Total</b>				<b>33,700.000 MT</b>	<b>\$ 9,852,195.00</b>
<b>Contractor Total</b>					<b>33,700.000 MT</b>	<b>\$ 9,852,195.00</b>