

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Congo DR. The commodity was purchased under Solicitation AG-INAG-S-12-0054, (2000001271), dated August 27, 2012, for delivery during the period September 20 - October 4, 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, HARD RED WINTER BULK	15,820.000 MT	\$365.50 - \$365.50	\$	5,782,210.00
TOTAL	15,820.000 MT		\$	5,782,210.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARCHER-DANIELS-
MIDLAND COMPANY
4666 E FARIES PKWY
DECATUR, IL 62526-5666

AG-INTB-P-12-0089
4210000501

GALVESTON, TX

WHEAT, HARD RED WINTER BULK

20 G-GALV-ADM 15,820.000 MT \$ 365.50

Contract Total 15,820.000 MT \$ 5,782,210.00

Contractor Total 15,820.000 MT \$ 5,782,210.00