

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Mozambique. The commodity was purchased under Solicitation AG-INFG-S-12-0055 (2000001273), dated August 27, 2012, for delivery during the period September 20 - October 4, 2012. The commodity is for the Food for Progress 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 SPRING BULK	10,000.000 MT	\$386.90 - \$386.90	\$	3,869,000.00
WHEAT, HARD RED WINTER BULK	10,000.000 MT	\$365.00 - \$365.00	\$	3,650,000.00
TOTAL	20,000.000 MT		\$	7,519,000.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL, INCORPORATED
P. O. BOX 5606
MINNEAPOLIS, MN
55440-5606

AG-INTB-P-12-0087 4210000499		HOUSTON, TX				
	WHEAT, HARD RED SPRING BULK		20	G-HOUS-CAR	10,000.000 MT	\$ 386.90
	Contract Total				10,000.000 MT	\$ 3,869,000.00
Contractor Total					10,000.000 MT	\$ 3,869,000.00

LD COMMODITIES GRAINS
MERCHANDISING
4800 MAIN STREET, STE
600
KANSAS CITY, MO
64112-2505

AG-INTB-P-12-0088 4210000500		HOUSTON, TX				
	WHEAT, HARD RED WINTER BULK		30	G-HOUS-LDC	7,930.000 MT	\$ 365.00
			30	G-HOUS-LDC	2,070.000 MT	\$ 365.00
	Contract Total				10,000.000 MT	\$ 3,650,000.00
Contractor Total					10,000.000 MT	\$ 3,650,000.00