

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia, Durban prepo, Kenya, and Rep. South Sudan, The commodity was purchased under Solicitation AG-INAG-S-13-P0001, (2000001678), dated February 21, 2013, for delivery during the period March 11 - 25, 2013. 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.

The 23,180 metric tons of Rice for WFP Pakistan was not purchased due to a change in program requirements.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	36,100.000 MT	\$306.55 - \$306.55	\$	11,066,455.00
WHEAT, HARD RED WINTER BULK	28,530.000 MT	\$315.85 - \$315.85	\$	9,011,200.50
TOTAL	64,630.000 MT		\$	20,077,655.50

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-13-0023 HOUSTON, TX
4210000783

WHEAT, HARD RED WINTER BULK

50	G-HOUS-CAR	7,530.000 MT	\$	315.85
50	G-HOUS-CAR	3,190.000 MT	\$	315.85
50	G-HOUS-CAR	4,820.000 MT	\$	315.85
50	G-HOUS-CAR	12,990.000 MT	\$	315.85

SORGHUM BULK

20	G-HOUS-CAR	6,270.000 MT	\$	306.55
20	G-HOUS-CAR	19,380.000 MT	\$	306.55
20	G-HOUS-CAR	450.000 MT	\$	306.55
20	G-HOUS-CAR	10,000.000 MT	\$	306.55

Contract Total

64,630.000 MT \$ 20,077,655.50

Contractor Total

64,630.000 MT \$ 20,077,655.50