PCA : AG-INAG-S-14-0011

December 19, 2013 15:55:00

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Chad, Zimbabwe and Durban Preposition. The commodity was purchased under Solicitation AG-INAG-S-14-0011, (2000002243), dated December 12, 2013, for shipment during the period(s) January 10, 2014 - January 26, 2014. 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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range		Total Dollars
SORGHUM BULK	25,090.000	MT	$226.37 - $226.37	$	5,679,623.30
TOTAL	25,090.000	MT		$	5,679,623.30

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
ARCHER-DANIELS-MIDLAND COMPANY 4666 E FARIES PKWY DECATUR, IL 62526-5666								
Business Types : Large								
AG-INTB-P-14-0021		CORPUS CHRISTI, TX						
4210001252								
	SORGHUM BULK							
			20	G-CC-ADM	18,910.000	MT	$	226.37
			20	G-CC-ADM	1,180.000	MT	$	226.37
			20	G-CC-ADM	5,000.000	MT	$	226.37
		Subtotal			25,090.000	MT		
	Contract Total				25,090.000	MT	$	5,679,623.30
Contractor Total					25,090.000	MT	$	5,679,623.30