

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Nicaragua. The commodity was purchased under Solicitation AG-INFG-S-14-0015, (2000002272), dated January 9, 2014, for delivery during the period February 10 - February 20, 2014. 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SOYBEAN MEAL BULK	6,000.000 MT	\$581.00 - \$581.00	\$	3,486,000.00
TOTAL	6,000.000 MT		\$	3,486,000.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AG PROCESSING INC A
COOPERATIVE
PO BOX 2047
OMAHA, NE 68103-2047
Business Types : Large

AG-INTB-P-14-0028 4210001291	SOYBEAN MEAL BULK	Aberdeen, WA	20	W-GRHB-AGP	6,000.000 MT	\$ 581.00
	Subtotal				6,000.000 MT	
	Contract Total				6,000.000 MT	\$ 3,486,000.00
Contractor Total					6,000.000 MT	\$ 3,486,000.00