

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Sudan. The commodity was purchased under Solicitation AG-INAG-S-14-0020-P001, (2000002337), dated February 7, 2014, for delivery during the period March 10 - 25, 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 | 47,250.000 MT | \$230.32 - \$230.32 | \$ | 10,882,620.00 |
| TOTAL | 47,250.000 MT | | \$ | 10,882,620.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity UOM | Price |
|---------------------------------|-----------------------|-------------------|---------------|-------------|---------------|------------------|
| CARGILL, INCORPORATED | | | | | | |
| P. O. BOX 5606 | | | | | | |
| MINNEAPOLIS, MN | | | | | | |
| 55440-5606 | | | | | | |
| Business Types : Large | | | | | | |
| AG-INTB-P-14-0032 4210001332 | | HOUSTON, TX | | | | |
| | SORGHUM BULK | | 20 | G-HOUS-CAR | 47,250.000 MT | \$ 230.32 |
| | Contract Total | | | | 47,250.000 MT | \$ 10,882,620.00 |
| Contractor Total | | | | | 47,250.000 MT | \$ 10,882,620.00 |