

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Kenya. The commodity was purchased under Solicitation AG-INAG-S-14-0023, (2000002378), dated February 20, 2014, for shipment during the period March 24 - April 8, 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	10,960.000 MT	\$248.42 - \$248.42	\$	2,722,683.20
TOTAL	10,960.000 MT		\$	2,722,683.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

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

Business Types : Large

AG-INTB-P-14-0037
 4210001348

HOUSTON, TX

SORGHUM BULK

20 G-HOUS-LDC 10,960.000 MT \$ 248.42

Subtotal 10,960.000 MT

Contract Total 10,960.000 MT \$ 2,722,683.20

Contractor Total 10,960.000 MT \$ 2,722,683.20