

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Tanzania. The commodity was purchased under Solicitation AG-INFG-S-14-0022-P0001, (2000002376), dated February 20, 2014, for delivery during the period March 24 - April 8, 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, HARD RED WINTER BULK	16,100.000 MT	\$306.80 - \$306.80	\$	4,939,480.00
WHEAT, NORTHERN SPRING BULK	13,900.000 MT	\$339.60 - \$339.60	\$	4,720,440.00
TOTAL	30,000.000 MT		\$	9,659,920.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARCHER-DANIELS-
MIDLAND COMPANY
4666 E FARIES PKWY
DECATUR, IL 62526-5666

Business Types : Large

AG-INTB-P-14-0036 4210001347		GALVESTON, TX				
	WHEAT, HARD RED WINTER BULK		20	G-GALV-ADM	16,100.000 MT	\$ 306.80
	Subtotal				16,100.000 MT	
	Contract Total				16,100.000 MT	\$ 4,939,480.00
Contractor Total					16,100.000 MT	\$ 4,939,480.00

CARGILL, INCORPORATED
P. O. BOX 5606
MINNEAPOLIS, MN
55440-5606

Business Types : Large

AG-INTB-P-14-0035 4210001346		HOUSTON, TX				
	WHEAT, NORTHERN SPRING BULK		40	G-HOUS-CAR	13,900.000 MT	\$ 339.60
	Subtotal				13,900.000 MT	
	Contract Total				13,900.000 MT	\$ 4,720,440.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					13,900.000 MT	\$ 4,720,440.00