

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) announced the following commodity purchase and port allocation for export distribution in Afghanistan. The commodity was purchased under Solicitation AG-INAE-S-14-0027, (2000002420), dated March 20, 2014, for delivery during the period April 22 - 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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	309.000 BAL	\$412.55 - \$455.55	\$ 132,512.95
TOTAL	309.000 BAL		\$ 132,512.95

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C.H.K. MANUFACTURING, INC.

960 - 98TH AVE.
OAKLAND, CA 94603

Business Types : Small, HUBZone

AG-INTB-P-14-0045 OAKLAND, CA
4210001410

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	W-KALA-KEC	174.000 BAL	\$ 412.55
20	W-KALA-KEC	58.000 BAL	\$ 455.55
30	W-KALA-KEC	77.000 BAL	\$ 445.55

Subtotal 309.000 BAL

Contract Total 309.000 BAL \$ 132,512.95

Contractor Total 309.000 BAL \$ 132,512.95