

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Afghanistan and Bangladesh. The commodity was purchased under Solicitation AG-INAG-S-14-0026, (2000002403), dated March 12, 2014, for delivery during the period April 22 - May 5, 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, SOFT WHITE BULK	71,200.000 MT	\$297.18 - \$302.99	\$	21,247,543.90
TOTAL	71,200.000 MT		\$	21,247,543.90

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**KALAMA EXPORT
COMPANY LLC
200 SW MARKET ST STE
1930
PORTLAND, OR 97201-5736
Business Types : Large**

AG-INTB-P-14-0044 KALAMA, WA
4210001378

WHEAT, SOFT WHITE BULK

20	W-KALA-KEC	23,000.000 MT	\$	297.18
20	W-KALA-KEC	13,900.000 MT	\$	297.19
20	W-KALA-KEC	3,350.000 MT	\$	297.19
20	W-KALA-KEC	9,110.000 MT	\$	297.20
20	W-KALA-KEC	6,680.000 MT	\$	297.20
30	W-KALA-KEC	3,790.000 MT	\$	302.97
30	W-KALA-KEC	8,210.000 MT	\$	302.97
30	W-KALA-KEC	3,160.000 MT	\$	302.99

Subtotal

71,200.000 MT

Contract Total

71,200.000 MT \$ 21,247,543.90

Contractor Total

71,200.000 MT \$ 21,247,543.90