

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Mombasa Preposition. The commodity was purchased under Solicitation AG-INAE-S-14-0033, (2000002483), dated April 24 2014, for delivery during the period May 5 - May 9, 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
BAGS, WOVEN POLYPROPYLENE- 50 KG	204.000 BAL	\$440.00 - \$463.95	\$ 93,831.50
TOTAL	204.000 BAL		\$ 93,831.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DL STONE ENTERPRISES,
LLC
9027 CINNABAR COURT
GARDEN RIDGE, TX
78266-2246

Business Types : Small, SDVOSB

AG-INTB-P-14-0056 GARDEN RIDGE, TX
4210001469

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	G-CC-ADM	68.000 BAL	\$	463.95
20	G-CC-ADM	102.000 BAL	\$	463.95

Subtotal 170.000 BAL

Contract Total 170.000 BAL \$ 78,871.50

Contractor Total 170.000 BAL \$ 78,871.50

NORTHERN BAG AND BOX
COMPANY
PO BOX 5606
GRAND FORKS, ND 58206

Business Types : Small, SDVOSB

AG-INTB-P-14-0057 GRAND FORKS, ND
4210001470

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	G-CC-ADM	34.000 BAL	\$	440.00
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Subtotal 34.000 BAL

