

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Guatemala. The commodity was purchased under Solicitation AG-INFG-S-14-0031, (2000002449), dated April 11, 2014, for delivery during the period May 16 - May 26, 2014.

The commodity is for the McGovern-Dole Food for Education 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SOYBEAN MEAL BULK	4,750.000 MT	\$589.70 - \$590.70	\$	2,803,825.00
TOTAL	4,750.000 MT		\$	2,803,825.00

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-14-0054
4210001466

DESTREHAN, LA

SOYBEAN MEAL BULK

20	G-NO-DST-A	630.000 MT	\$	589.70
20	G-NO-DST-A	1,370.000 MT	\$	589.70
20	G-NO-DST-A	2,750.000 MT	\$	590.70

Subtotal

4,750.000 MT

Contract Total

4,750.000 MT

\$

2,803,825.00

Contractor Total

4,750.000 MT

\$

2,803,825.00