

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Durban Preposition, Mombasa Preposition, South Sudan and Zimbabwe.

The commodity was purchased under Solicitation AG-INAG-S-14-0045, (2000002667), dated July 24, 2014, for delivery during the period September 2 - September 16, 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	39,140.000 MT	\$216.81 - \$228.25	\$	8,716,573.80
TOTAL	39,140.000 MT		\$	8,716,573.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL, INCORPORATED
P. O. BOX 5606
MINNEAPOLIS, MN
55440-5606

Business Types : Large

AG-INTB-P-14-0074 HOUSTON, TX
4210001621

SORGHUM BULK

20	G-HOUS-CAR	3,980.000 MT	\$	216.81
30	G-HOUS-CAR	5,150.000 MT	\$	228.25
30	G-HOUS-CAR	5,010.000 MT	\$	228.25
40	G-HOUS-CAR	5,000.000 MT	\$	216.81
40	G-HOUS-CAR	5,000.000 MT	\$	216.81
40	G-HOUS-CAR	5,000.000 MT	\$	216.81
50	G-HOUS-CAR	5,000.000 MT	\$	228.25
50	G-HOUS-CAR	5,000.000 MT	\$	228.25

Subtotal

39,140.000 MT

Contract Total

39,140.000 MT \$ 8,716,573.80

Contractor Total

39,140.000 MT \$ 8,716,573.80