

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Nicaragua. The commodity was purchased under Solicitation AG-INFG-S-14-0040 (20000002635), dated July 10, 2014, for delivery during the period August 4-18, 2014. The commodity is for the Food for Progress 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
SOYBEAN MEAL BULK	3,000.000 MT	\$508.10 - \$508.10	\$	1,524,300.00
<b>TOTAL</b>	<b>3,000.000 MT</b>		<b>\$</b>	<b>1,524,300.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>ARCHER-DANIELS- MIDLAND COMPANY</b> 4666 E FARIES PKWY DECATUR, IL 62526-5666 Business Types : Large						
AG-INTB-P-14-0068 4210001582	SOYBEAN MEAL BULK	DESTREHAN, LA	20	G-NO-DST-A	3,000.000 MT	\$ 508.10
<b>Contract Total</b>					<b>3,000.000 MT</b>	<b>\$ 1,524,300.00</b>
<b>Contractor Total</b>					<b>3,000.000 MT</b>	<b>\$ 1,524,300.00</b>