

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Yemen. The commodity was purchased under Solicitation AG-INAES-14-0048, (2000002847), dated August 14 2014, for delivery during the period September 10 - September 16, 2014. The commodity is for the Title II, P.L.-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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	463.000 BAL	\$509.98 - \$539.98	\$ 237,710.74
TOTAL	463.000 BAL		\$ 237,710.74

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C.H.K. MANUFACTURING,
INC.

960 - 98TH AVE.
OAKLAND, CA 94603

Business Types : Small, HUBZone

AG-INTB-P-14-0078
4210001625

OAKLAND, CA

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	W-PORO-IRV	348.000 BAL	\$ 509.98
20	W-PORO-IRV	22.000 BAL	\$ 539.98
30	W-PORO-IRV	93.000 BAL	\$ 519.98

Subtotal 463.000 BAL

Contract Total 463.000 BAL \$ 237,710.74

Contractor Total 463.000 BAL \$ 237,710.74