

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Djibouti Preposition and Mombasa Preposition. The commodity was purchased under Solicitation AG-INAG-S-14-0049, (2000002848), dated August 14, 2014, for shipment during the period: September 10 - September 20, 2014. The commodity is for the Title II, PL-480 Bill Emerson Humanitarian Trust Export Program.

The following tonnage was not purchased due to program constraints: 2,750 metric tons of Sorghum Bulk

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
SORGHUM BULK	47,250.000 MT	\$205.31 - \$208.07	\$	9,767,137.50
TOTAL	47,250.000 MT		\$	9,767,137.50

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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LD COMMODITIES GRAINS
 MERCHANDISING
 4800 MAIN STREET, STE
 600
 KANSAS CITY, MO
 64112-2505

Business Types : Large

AG-INTB-P-14-0079 HOUSTON, TX
 4210001626

SORGHUM BULK						
		20	G-HOUS-LDC	23,250.000 MT	\$	205.31
		30	G-HOUS-LDC	24,000.000 MT	\$	208.07
	Subtotal			47,250.000 MT		
	Contract Total			47,250.000 MT	\$	9,767,137.50
Contractor Total				47,250.000 MT	\$	9,767,137.50