

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-14-0050, (2000002861), dated August 21, 2014, for shipment during the period: September 19 - September 29, 2014. The commodity is for the Title II, PL-480 Bill Emerson Humanitarian Trust 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	54,750.000 MT	\$206.68 - \$206.68	\$	11,315,730.00
TOTAL	54,750.000 MT		\$	11,315,730.00

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-14-0083
4210001630

CORPUS CHRISTI, TX

SORGHUM BULK

20	G-CC-ADM	21,000.000 MT	\$	206.68
20	G-CC-ADM	33,750.000 MT	\$	206.68

Subtotal 54,750.000 MT

Contract Total 54,750.000 MT \$ 11,315,730.00

Contractor Total 54,750.000 MT \$ 11,315,730.00