

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia and Sudan. The commodity was purchased under Solicitation AG-INAG-S-14-0055, (2000002917), dated September 15, 2014, for shipment during the periods: October 20 - October 30, 2014 and November 20 - November 30, 2014. The commodity is for the Title II, PL-480 and Bill Emerson Humanitarian Trust Export Programs.

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	68,440.000 MT	\$213.60 - \$227.50	\$	14,966,284.00
WHEAT, HARD RED WINTER BULK	35,000.000 MT	\$269.83 - \$269.83	\$	9,444,050.00
TOTAL	103,440.000 MT		\$	24,410,334.00

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-14-0095 4210001665		HOUSTON, TX				
	SORGHUM BULK					
			30	G-HOUS-CAR	25,000.000 MT	\$ 227.50
	Subtotal				25,000.000 MT	
	Contract Total				25,000.000 MT	\$ 5,687,500.00

AG-INTB-P-14-0096 4210001666		HOUSTON, TX				
	WHEAT, HARD RED WINTER BULK					
			20	G-HOUS-CAR	6,650.000 MT	\$ 269.83
			20	G-HOUS-CAR	23,950.000 MT	\$ 269.83
			20	G-HOUS-CAR	4,400.000 MT	\$ 269.83
	Subtotal				35,000.000 MT	
	SORGHUM BULK					
			40	G-HOUS-CAR	43,440.000 MT	\$ 213.60
	Subtotal				43,440.000 MT	
	Contract Total				78,440.000 MT	\$ 18,722,834.00

Contractor Total					103,440.000 MT	\$ 24,410,334.00
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