

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Chad and Durban Preposition. The commodity was purchased under Solicitation AG-INAES-15-0014, (2000003209), dated February 19, 2015, for delivery during the period March 16 - March 20, 2015. 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	265.000 BAL	\$444.00 - \$444.00	\$ 117,660.00
TOTAL	265.000 BAL		\$ 117,660.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**NORTHERN BAG AND BOX
COMPANY
PO BOX 5606
GRAND FORKS, ND 58206**

Business Types : Small, SDVOSB

AG-INTB-P-15-0020
4210001887

GRAND FORKS, ND

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	G-GALV-ADM	163.000 BAL	\$ 444.00
20	G-GALV-ADM	102.000 BAL	\$ 444.00

Subtotal 265.000 BAL

Contract Total 265.000 BAL \$ 117,660.00

Contractor Total 265.000 BAL \$ 117,660.00