

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-INAG-S-15-0012, (2000003170), dated February 9, 2015, for shipment during the period(s) March 16 - March 26, 2015. The commodity is for the Title II, PL-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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	12,960.000 MT	\$248.41 - \$248.41	\$	3,219,393.60
TOTAL	12,960.000 MT		\$	3,219,393.60

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-15-0018
4210001882

GALVESTON, TX

SORGHUM BULK

20	G-GALV-ADM	7,960.000 MT	\$	248.41
30	G-GALV-ADM	5,000.000 MT	\$	248.41

Subtotal 12,960.000 MT

Contract Total 12,960.000 MT \$ 3,219,393.60

Contractor Total 12,960.000 MT \$ 3,219,393.60