

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Tanzania. The commodity was purchased under Solicitation AG-INFG-S-15-0013, (2000003172), dated February 9, 2015, for shipment during the period(s): March 16 - March 26, 2015. The commodity is for the Food for Progress 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, NORTHERN SPRING BULK	24,000.000 MT	\$308.27 - \$308.27	\$	7,398,480.00
TOTAL	24,000.000 MT		\$	7,398,480.00

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-15-0019
4210001883

DESTREHAN, LA

WHEAT, NORTHERN SPRING BULK

30	G-NO-DST-A	12,000.000 MT	\$	308.27
30	G-NO-DST-A	12,000.000 MT	\$	308.27

Subtotal 24,000.000 MT

Contract Total 24,000.000 MT \$ 7,398,480.00

Contractor Total 24,000.000 MT \$ 7,398,480.00