**PCA :** AG-INAG-S-15-0020

April 30, 2015 16:00:00

## PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Afghanistan and Yemen. The commodity was purchased under Solicitation AG-INAG-S-15-0020. (20000003284), dated April 22, 2015, for delivery during the period May 20-30, 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:** 4

## PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | | Total Dollars |
|---|---|---|---|---|---|
| WHEAT, SOFT WHITE BULK | 46,440.000 | MT | $219.29 - $219.29 | $ | 10,183,827.60 |
| **TOTAL** | 46,440.000 | MT | | $ | 10,183,827.60 |

## PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | | Price |
|---|---|---|---|---|---|---|---|---|
| **KALAMA EXPORT COMPANY LLC 1300 SW 5TH AVE STE 2705 PORTLAND, OR 97201-5634** | | | | | | | | |
| **Business Types :** Large | | | | | | | | |
| AG-INTB-P-15-0031 | | KALAMA, WA | | | | | | |
| 4210001964 | | | | | | | | |
| | WHEAT, SOFT WHITE BULK | | | | | | | |
| | | | 20 | W-KALA-KEC | 35,800.000 | MT | $ | 219.29 |
| | | | 20 | W-KALA-KEC | 2,660.000 | MT | $ | 219.29 |
| | | | 20 | W-KALA-KEC | 7,980.000 | MT | $ | 219.29 |
| | **Contract Total** | | | | 46,440.000 | MT | $ | 10,183,827.60 |
| **Contractor Total** | | | | | 46,440.000 | MT | $ | 10,183,827.60 |