

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in El Salvador and Nicaragua. The commodity was purchased under Solicitation AG-INFG-S-15-0021-P0002, (2000003296), dated April 27, 2015, for shipment during the period (s): May 22 - June 1, 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: 6

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
SOYBEAN MEAL BULK	4,750.000 MT	\$390.00 - \$390.00	\$	1,852,500.00
WHEAT, HARD RED WINTER BULK	18,700.000 MT	\$218.25 - \$218.25	\$	4,081,275.00
<b>TOTAL</b>	<b>23,450.000 MT</b>		<b>\$</b>	<b>5,933,775.00</b>

**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-15-0034 4210001992		GALVESTON, TX				
	WHEAT, HARD RED WINTER BULK		20	G-GALV-ADM	18,700.000 MT	\$ 218.25
	<b>Subtotal</b>				18,700.000 MT	
	<b>Contract Total</b>				18,700.000 MT	\$ 4,081,275.00
<b>Contractor Total</b>					18,700.000 MT	\$ 4,081,275.00

**BUNGE NORTH AMERICA, INC.**

11720 BORMAN DRIVE  
SAINT LOUIS, MO  
63146-1000

Business Types : Large

AG-INTB-P-15-0033 4210001991		DARROW, LA				
	SOYBEAN MEAL BULK		30	G-NO-DRW	4,750.000 MT	\$ 390.00
	<b>Subtotal</b>				4,750.000 MT	
	<b>Contract Total</b>				4,750.000 MT	\$ 1,852,500.00

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					4,750.000 MT \$	1,852,500.00