

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Durban Preposition, Ethiopia and Mombasa Preposition. The commodity was purchased under Solicitation AG-INAE-S-15-0026, (2000003363), dated May 22, 2015, for delivery during the period June 22 - June 26, 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: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	398.000 BAL	\$438.55 - \$444.52	\$ 175,092.14
TOTAL	398.000 BAL		\$ 175,092.14

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C.H.K. MANUFACTURING,
INC.
960 - 98TH AVE.
OAKLAND, CA 94603

Business Types : Small, HUBZone

AG-INTB-P-15-0042
4210002012

OAKLAND, CA

BAGS, WOVEN POLYPROPYLENE- 50 KG

40	G-CC-ADM	102.000 BAL	\$ 438.55
40	G-CC-ADM	204.000 BAL	\$ 438.55

Subtotal 306.000 BAL

Contract Total 306.000 BAL \$ 134,196.30

Contractor Total

306.000 BAL \$ 134,196.30

NORTHERN BAG AND BOX
COMPANY
PO BOX 5606
GRAND FORKS, ND 58206

Business Types : Small, SDVOSB

AG-INTB-P-15-0041
4210002011

GRAND FORKS, ND

BAGS, WOVEN POLYPROPYLENE- 50 KG

50	G-CC-ADM	92.000 BAL	\$ 444.52
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Subtotal 92.000 BAL

Contract Total 92.000 BAL \$ 40,895.84

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					92.000 BAL \$	40,895.84