

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia, Durban Preposition and Mombasa Preposition. The commodity was purchased under AG-INAG-S-15-0024 (2000003328), dated May 14, 2015, for delivery during the period June 22 - July 2, 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	15,000.000 MT	\$232.27 - \$232.27	\$	3,484,050.00
WHEAT, HARD RED WINTER BULK	4,530.000 MT	\$238.83 - \$238.83	\$	1,081,899.90
TOTAL	19,530.000 MT		\$	4,565,949.90

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-15-0040
4210002010

CORPUS CHRISTI, TX

WHEAT, HARD RED WINTER BULK

20 G-CC-ADM 4,530.000 MT \$ 238.83

Subtotal 4,530.000 MT

SORGHUM BULK

30 G-CC-ADM 10,000.000 MT \$ 232.27

40 G-CC-ADM 5,000.000 MT \$ 232.27

Subtotal 15,000.000 MT

Contract Total 19,530.000 MT \$ 4,565,949.90

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