

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Mombasa Preposition. The commodity was purchased under Solicitation AG-INAG-S-15-0027, (2000003377), dated May 29, 2015, for shipment during the period(s): June 22 - July 2, 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: 1

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	10,000.000 MT	\$249.59 - \$249.59	\$	2,495,900.00
<b>TOTAL</b>	<b>10,000.000 MT</b>		<b>\$</b>	<b>2,495,900.00</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-15-0043  
4210002017

CORPUS CHRISTI, TX

SORGHUM BULK

20 G-CC-ADM 10,000.000 MT \$ 249.59

Subtotal 10,000.000 MT

Contract Total 10,000.000 MT \$ 2,495,900.00

Contractor Total 10,000.000 MT \$ 2,495,900.00