

**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-INAE-S-15-0028, (2000003383), dated June 4, 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: 2

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	204.000	BAL	\$429.45 - \$454.55	\$ 88,360.80
<b>TOTAL</b>	<b>204.000</b>	<b>BAL</b>		<b>\$ 88,360.80</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**NORTHERN BAG AND BOX  
COMPANY**

**PO BOX 5606  
GRAND FORKS, ND 58206**

**Business Types : Small, SDVOSB**

AG-INTB-P-15-0044  
4210002039

GRAND FORKS, ND

BAGS, WOVEN POLYPROPYLENE- 50 KG

20	G-CC-ADM	174.000	BAL	\$	429.45
20	G-CC-ADM	30.000	BAL	\$	454.55

**Subtotal** 204.000 BAL

**Contract Total** 204.000 BAL \$ 88,360.80

**Contractor Total** 204.000 BAL \$ 88,360.80