

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia. The commodity was purchased under Solicitation AG-INAES-16-0013 (2000003772), dated December 17, 2015, for delivery during the period January 15 - 20, 2016. The commodity is for the Title II, PL-480 Export Program.

The following commodities were not purchased due to a lack of offers: 1,131 bales of BAGS, WOVEN POLYPROPYLENE- 50 KG

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	973.000 BAL	\$463.16 - \$499.00	\$ 468,034.59
TOTAL	973.000 BAL		\$ 468,034.59

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AGRIBAG, INC.
 3925 ALAMEDA AVE.
 OAKLAND, CA 94601-3931
 Business Types : Small, HUBZone

AG-INTB-P-16-0028 4210002384		HOUSTON, TX				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		20	G-HOUS-CAR	174.000 BAL	\$ 488.84
	Subtotal				174.000 BAL	
	Contract Total				174.000 BAL	\$ 85,058.16
Contractor Total					174.000 BAL	\$ 85,058.16

**C.H.K. MANUFACTURING,
 INC.**
 960 - 98TH AVE.
 OAKLAND, CA 94603
 Business Types : Small, HUBZone

AG-INTB-P-16-0026 4210002382		OAKLAND, CA				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		20	W-PORO-COL	175.000 BAL	\$ 495.85
	Subtotal				175.000 BAL	
	Contract Total				175.000 BAL	\$ 86,773.75

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					175.000 BAL \$	86,773.75
DL STONE ENTERPRISES, LLC 9027 CINNABAR COURT GARDEN RIDGE, TX 78266-2246 Business Types : Small, SDVOSB						
AG-INTB-P-16-0025 4210002381		GARDEN RIDGE, TX				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		20	G-HOUS-CAR	174.000 BAL \$	499.00
	Subtotal				174.000 BAL	
	Contract Total				174.000 BAL \$	86,826.00
Contractor Total					174.000 BAL \$	86,826.00
NORTHERN BAG AND BOX COMPANY PO BOX 5606 GRAND FORKS, ND 58206 Business Types : Small, SDVOSB						
AG-INTB-P-16-0027 4210002383		GRAND FORKS, ND				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		20	G-HOUS-CAR	114.000 BAL \$	463.16
			20	G-HOUS-CAR	278.000 BAL \$	463.16
			30	G-HOUS-CAR	58.000 BAL \$	479.62
	Subtotal				450.000 BAL	
	Contract Total				450.000 BAL \$	209,376.68
Contractor Total					450.000 BAL \$	209,376.68