

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Djibouti Preposition and Yemen. The commodity was purchased under Solicitation AG-INAG-S-16-0032, (20000003927), dated March 9, 2016, for delivery during the period: April 18 - April 28, 2016. 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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
SORGHUM BULK	15,000.000 MT	\$174.63 - \$174.63	\$	2,619,450.00
WHEAT, HARD RED WINTER BULK	56,900.000 MT	\$200.77 - \$200.77	\$	11,423,813.00
TOTAL	71,900.000 MT		\$	14,043,263.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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CARGILL, INCORPORATED
P. O. BOX 5606
MINNEAPOLIS, MN
55440-5606

Business Types : Large

AG-INTB-P-16-0064 4210002599		HOUSTON, TX				
	SORGHUM BULK		60	G-HOUS-CAR	15,000.000 MT	\$ 174.63
	Subtotal				15,000.000 MT	
	Contract Total				15,000.000 MT	\$ 2,619,450.00
Contractor Total					15,000.000 MT	\$ 2,619,450.00

CHS INC.
P O BOX 64089
SAINT PAUL, MN
55164-0089

Business Types : Large

AG-INTB-P-16-0065 4210002600		ST PAUL, MN				
	WHEAT, HARD RED WINTER BULK		20	G-HOUS-CAR	8,000.000 MT	\$ 200.77
			20	G-HOUS-CAR	25,900.000 MT	\$ 200.77
			40	G-HOUS-CAR	21,600.000 MT	\$ 200.77
			40	G-HOUS-CAR	1,400.000 MT	\$ 200.77
	Subtotal				56,900.000 MT	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				56,900.000 MT \$	11,423,813.00
Contractor Total					56,900.000 MT \$	11,423,813.00