

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-16-0050, (2000004132), dated June 24, 2016, for delivery during the period: July 18 - July 22. The commodity is for the Title II, P.L.-480 Export Program.

The following tonnage was not purchased due to change in program requirements: 57 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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	696.000 BAL	\$463.00 - \$493.00	\$ 330,608.00
TOTAL	696.000 BAL		\$ 330,608.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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DL STONE ENTERPRISES,
LLC
9027 CINNABAR COURT
GARDEN RIDGE, TX
78266-2246

Business Types : Small, SDVOSB

AG-INTB-P-16-0126
4210002755

GARDEN RIDGE, TX

BAGS, WOVEN POLYPROPYLENE- 50 KG

20 G-HOUS-CAR 174.000 BAL \$ 493.00

Subtotal 174.000 BAL

Contract Total 174.000 BAL \$ 85,782.00

Contractor Total

174.000 BAL \$ 85,782.00

POLY SAC, INC
7920 WESTPARK DR
HOUSTON, TX 77063-6418

Business Types : Small

AG-INTB-P-16-0127
4210002756

HOUSTON, TX

BAGS, WOVEN POLYPROPYLENE- 50 KG

20 G-HOUS-CAR 136.000 BAL \$ 476.00

20 G-HOUS-CAR 174.000 BAL \$ 463.00

20 G-HOUS-CAR 173.000 BAL \$ 468.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			20	G-HOUS-CAR	39.000 BAL \$	476.00
		Subtotal			522.000 BAL	
		Contract Total			522.000 BAL \$	244,826.00
Contractor Total					522.000 BAL \$	244,826.00