

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Durban Preposition. The commodity was purchased under Solicitation AG-INAG-S-16-0054-P0002, (2000004202), dated July 20, 2016, for delivery during the period: September 15 - September 30, 2016. The commodity is for the Title II, PL-480 Export Program.

The following commodities were not purchased due to a change in program requirements: 5,000 metric tons of SOYBEAN MEAL BULK

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
SORGHUM BULK	20,000.000 MT	\$179.35 - \$179.35	\$ 3,587,000.00
<b>TOTAL</b>	20,000.000 MT		\$ 3,587,000.00

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
--------------------------------	----------	-------------------	------------------	-------------	--------------	-------

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

Business Types : Large

AG-INTB-P-16-0137 4210002798		ST PAUL, MN				
	SORGHUM BULK		20	G-CC-INTER	20,000.000 MT	\$ 179.35
	<b>Subtotal</b>				20,000.000 MT	
	<b>Contract Total</b>				20,000.000 MT	\$ 3,587,000.00
<b>Contractor Total</b>					20,000.000 MT	\$ 3,587,000.00