

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Bangladesh. The commodity was purchased under Solicitation AG-INAG-S-16-0059, (2000004314), dated September 13, 2016, for delivery during the period November 1 # 10, 2016 and December 1 # 10, 2016. The commodity is for the Title II, PL-480 ExpTort 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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, SOFT WHITE BULK	85,750.000 MT	\$174.88 - \$174.88	\$	14,995,960.00
TOTAL	85,750.000 MT		\$	14,995,960.00

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-16-0205 4210002854		ST PAUL, MN				
	WHEAT, SOFT WHITE BULK					
			30	W-PORO-IRV	10,050.000 MT	\$ 174.88
			30	W-PORO-IRV	12,500.000 MT	\$ 174.88
			30	W-PORO-IRV	20,330.000 MT	\$ 174.88
	Contract Total				42,880.000 MT	\$ 7,498,854.40
AG-INTB-P-16-0206 4210002855		ST PAUL, MN				
	WHEAT, SOFT WHITE BULK					
			40	W-KALA-TEM	10,050.000 MT	\$ 174.88
			40	W-KALA-TEM	20,320.000 MT	\$ 174.88
			40	W-KALA-TEM	12,500.000 MT	\$ 174.88
	Contract Total				42,870.000 MT	\$ 7,497,105.60
Contractor Total					85,750.000 MT	\$ 14,995,960.00