

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution to Democratic Republic of the Congo, Ethiopia, Republic of South Sudan and Sudan. The commodity was purchased under Solicitation 12-1NAG-18-B-0039-0001, (2000005587), dated August 28, 2018, for delivery during the periods: October 1 - 15, 2018. The commodity is for the Title II, P.L.-480 Export Program.

The following tonnage was not purchased due to a change in program requirements: 3,400 metric tons of SORGHUM 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: 7

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
RICE, MILLED BULK	6,290.000 MT	\$501.00 - \$501.00	\$	3,151,290.00
SORGHUM BULK	53,220.000 MT	\$173.72 - \$213.10	\$	10,912,599.40
WHEAT, HARD RED WINTER BULK	25,340.000 MT	\$223.22 - \$223.22	\$	5,656,394.80
TOTAL	84,850.000 MT		\$	19,720,284.20

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ADM RICE, INC.
660 WHITE PLAINS RD
TARRYTOWN, NY
10591-5139

Business Types : Large

12-1NTB-18-C-0379 4210003948	RICE, MILLED BULK	DESTREHAN, LA	40	G-NO-DST-A	6,290.000 MT	\$ 501.00
	Subtotal				6,290.000 MT	
	Contract Total				6,290.000 MT	\$ 3,151,290.00
Contractor Total					6,290.000 MT	\$ 3,151,290.00

ARCHER-DANIELS-MIDLAND
COMPANY
4666 FARIES PARKWAY
DECATUR, IL 62526

Business Types : Large

12-1NTB-18-C-0381 4210003950	SORGHUM BULK	GALVESTON, TX				
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			50	G-GALV-ADM	2,100.000 MT \$	213.10
			50	G-GALV-ADM	17,270.000 MT \$	213.10
		Subtotal			19,370.000 MT	
		Contract Total			19,370.000 MT \$	4,127,747.00
Contractor Total					19,370.000 MT \$	4,127,747.00
CARGILL, INCORPORATED						
P. O. BOX 5606						
MINNEAPOLIS, MN						
55440-5606						
Business Types : Large						
12-1NTB-18-C-0378 4210003947		HOUSTON, TX				
	SORGHUM BULK					
			50	G-HOUS-CAR	26,790.000 MT \$	207.48
		Subtotal			26,790.000 MT	
		Contract Total			26,790.000 MT \$	5,558,389.20
Contractor Total					26,790.000 MT \$	5,558,389.20
LANSING TRADE GROUP, LLC						
10975 BENSON ST STE 400						
OVERLAND PARK, KS						
66210-1451						
Business Types : Large						
12-1NTB-18-C-0380 4210003949		GALENA PARK, TX				
	WHEAT, HARD RED WINTER BULK					
			20	G-HOUS-LDC	9,060.000 MT \$	223.22
			20	G-HOUS-LDC	3,300.000 MT \$	223.22
			20	G-HOUS-LDC	2,130.000 MT \$	223.22
			20	G-HOUS-LDC	10,850.000 MT \$	223.22
		Subtotal			25,340.000 MT	
	SORGHUM BULK					
			30	G-HOUS-LDC	1,300.000 MT \$	173.72
			30	G-HOUS-LDC	5,760.000 MT \$	173.72

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
		Subtotal			7,060.000 MT	
		Contract Total			32,400.000 MT	\$ 6,882,858.00
Contractor Total					32,400.000 MT	\$ 6,882,858.00