

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation AG-INMP-S-12-0001 (2000000569) for shipment during the periods indicated in the solicitation. The product(s) listed below are for the Food For Progress, McGovern-Dole Food For Education, and P.L. 480 Title II programs.

The following tonnage was not purchased due to a change in program requirements: 1,800 metric tons of CORN-SOY BLEND BAG-HP-25 KG; 3,000 metric tons of OIL, VEGETABLE CAN-6/4 L; 1,500 metric tons of PEAS, YELLOW, WHOLE BAG-50 KG; 1,500 metric tons of PEAS, YELLOW, SPLIT BAG-50 KG.

The Kansas City Commodity Office would like to extend our appreciation to all bidders for showing an interest in this program. Questions should be addressed to International Procurement Division, 816-926-6707.

Number of Offers/Quotes(Vendor Responses) received: 15

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
RICE, 2/7 LG, W-MLD, PRBL BAG-50 KG	3,800.000 MT	\$612.50 - \$613.25	\$	2,329,300.00
TOTAL	3,800.000 MT		\$	2,329,300.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
RICELAND FOODS, INC						
P.O. BOX 927						
STUTTGART, AR						
72160-0927						
Business Types : Large						
AG-INTP-P-12-0002 4210000001		JONESBORO, AR				
	RICE, 2/7 LG, W-MLD, PRBL BAG-50 KG					
			BCHI		950.000 MT	\$ 612.50
			BCHI		140.000 MT	\$ 612.50
	Subtotal				1,090.000 MT	
	Contract Total				1,090.000 MT	\$ 667,625.00
AG-INTP-P-12-0003 4210000002		STUTTGART, AR				
	RICE, 2/7 LG, W-MLD, PRBL BAG-50 KG					
			BCHI		310.000 MT	\$ 612.50
			G-LC-ALL		2,400.000 MT	\$ 613.25
	Subtotal				2,710.000 MT	
	Contract Total				2,710.000 MT	\$ 1,661,675.00
Contractor Total					3,800.000 MT	\$ 2,329,300.00