

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office today announced the following commodity purchases for export distribution. The commodities were purchased under Solicitation AG-INFP-S-14-0001 (2000002107) for shipment during the periods indicated in the solicitation. The product(s) listed below are for the FAS, McGovern-Dole Food for Education programs.

The following tonnage was not purchased due to a change in program requirements: 2,690 metric tons of CORN-SOY BLEND PLUS BAG-HP-25 KG; 1,000 metric tons of CORN-SOY BLEND BAG-HP-25 KG; 170 metric tons of OIL, VEGETABLE CAN-6/4 L and 1,200 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: 10

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BULGUR BAG-50 KG	40.000 MT	\$454.00 - \$454.00	\$	18,160.00
TOTAL	40.000 MT		\$	18,160.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ARCHER-DANIELS- MIDLAND COMPANY 4666 E FARIES PKWY DECATUR, IL 62526-5666						
Business Types : Large						
AG-INFP-P-14-0001 4210001142		ABILENE, KS				
	BULGUR BAG-50 KG		20	BHOU	40.000 MT	\$ 454.00
	Subtotal				40.000 MT	
	Contract Total				40.000 MT	\$ 18,160.00
Contractor Total					40.000 MT	\$ 18,160.00