

PCA : AG-INFP-S-12-0008

**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-12-0008 (2000000714) for shipment during the periods indicated in the solicitation. The product(s) listed below are for the McGovern-Dole Food For Education program.

No offers were received for the following commodities: 60 metric tons of RICE, 2/7 LG, W-MLD, PRBL 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: 8

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
BEANS, BLACK BAG-50 KG	60.000 MT	\$1154.73 - \$1154.73	\$	69,283.80
CORN-SOY BLEND BAG-25 KG	50.000 MT	\$676.58 - \$676.58	\$	33,829.00
FLOUR, ALL PURPOSE BAG-50 KG	90.000 MT	\$451.60 - \$451.60	\$	40,644.00
FLOUR, ALL PURPOSE BAG-50 KG	210.000 MT	\$457.79 - \$472.24	\$	97,147.40
OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719	60.006 MT	\$1576.07 - \$1576.07	\$	94,564.16
SOY FLOUR, DEFATTED BAG-50 LB	70.000 MT	\$614.00 - \$614.00	\$	42,980.00
SOY PROTEIN, ISOLATE BAG-20 KG	70.000 MT	\$4928.65 - \$4928.65	\$	345,005.50
<b>TOTAL</b>	<b>610.006 MT</b>		<b>\$</b>	<b>723,453.86</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ARCHER-DANIELS-  
MIDLAND COMPANY  
4666 E FARIES PKWY  
DECATUR, IL 62526-5666

Business Types : Large

AG-INTP-P-12-0090 4210000105		ARKANSAS CITY, KS				
	FLOUR, ALL PURPOSE BAG-50 KG		20	BHOU	140.000 MT	\$ 457.79
	<b>Subtotal</b>				140.000 MT	
	<b>Contract Total</b>				140.000 MT	\$ 64,090.60

AG-INTP-P-12-0093 4210000108		ARKANSAS CITY, KS				
	FLOUR, ALL PURPOSE BAG-50 KG		160	BCHI	90.000 MT	\$ 451.60
			160	G-JACI-ALL	70.000 MT	\$ 472.24
	<b>Subtotal</b>				160.000 MT	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	<b>Contract Total</b>				160.000 MT \$	73,700.80
AG-INTP-P-12-0095 4210000110		KIMBERLY, ID				
	BEANS, BLACK BAG-50 KG		130	BCHI	60.000 MT \$	1,154.73
	<b>Subtotal</b>				60.000 MT	
	<b>Contract Total</b>				60.000 MT \$	69,283.80
<b>Contractor Total</b>					360.000 MT \$	207,075.20
<b>CAL WESTERN PACKAGING CORPORATION P. O. BOX 2078 MEMPHIS, TN 38101-2078 Business Types : Small</b>						
AG-INTP-P-12-0094 4210000109		HOUSTON, TX				
	OIL, VEGETABLE BOTTLE, PLS-6/4 L 670-719		100	G-JACI-ALL	60.006 MT \$	1,576.07
	<b>Subtotal</b>				60.006 MT	
	<b>Contract Total</b>				60.006 MT \$	94,574.39
<b>Contractor Total</b>					60.006 MT \$	94,574.39
<b>CARGILL, INCORPORATED P. O. BOX 5606 MINNEAPOLIS, MN 55440-5606 Business Types : Large</b>						
AG-INTP-P-12-0091 4210000106		WALFORD, IA				
	SOY FLOUR, DEFATTED BAG-50 LB		40	BCHI	70.000 MT \$	614.00
	<b>Subtotal</b>				70.000 MT	
	<b>Contract Total</b>				70.000 MT \$	42,980.00
<b>Contractor Total</b>					70.000 MT \$	42,980.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>DIDION, INC</b> <b>P.O. BOX 400</b> <b>JOHNSON CREEK, WI</b> <b>53038-0400</b> <b>Business Types : Small</b>						
AG-INTP-P-12-0092 4210000107		CAMBRIA, WI				
	CORN-SOY BLEND BAG-25 KG		150	BCHI	50.000 MT \$	676.58
	<b>Subtotal</b>				50.000 MT	
	<b>Contract Total</b>				50.000 MT \$	33,829.00
<b>Contractor Total</b>					50.000 MT \$	33,829.00
<b>SOLAE LLC</b> <b>4300 DUNCAN AVENUE</b> <b>SAINT LOUIS, MO</b> <b>63110-1110</b> <b>Business Types : Large</b>						
AG-INTP-P-12-0089 4210000104		MEMPHIS, TN				
	SOY PROTEIN, ISOLATE BAG-20 KG		50	BHOU	70.000 MT \$	4,928.65
	<b>Subtotal</b>				70.000 MT	
	<b>Contract Total</b>				70.000 MT \$	345,005.50
<b>Contractor Total</b>					70.000 MT \$	345,005.50