

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Ethiopia and Afghanistan. The commodity was purchased under Solicitation AG-INAE-S-12-0014, (2000000758), dated January 5, 2012, for delivery during the period January 18 - 20, 2012. The commodity is for the Title II, PL-480 Export 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
BAGS, WOVEN POLYPROPYLENE- 50 KG	77.000 BAL	\$395.00 - \$438.22	\$ 31,149.74
TOTAL	77.000 BAL		\$ 31,149.74

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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C.H.K. MANUFACTURING,
INC.
960 - 98TH AVE.
OAKLAND, CA 94603-2347

AG-INTB-P-12-0034 4210000150		OAKLAND, CA				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		20	W-KALA-KEC	17.000 BAL	\$ 438.22
	Contract Total				17.000 BAL	\$ 7,449.74
Contractor Total					17.000 BAL	\$ 7,449.74

POLY SAC, INC
7920 WESTPARK DR
HOUSTON, TX 77063-6418

AG-INTB-P-12-0035 4210000151		HOUSTON, TX				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		30	W-KALA-KEC	60.000 BAL	\$ 395.00
	Contract Total				60.000 BAL	\$ 23,700.00
Contractor Total					60.000 BAL	\$ 23,700.00