

PCA : AG-INAE-S-13-0018

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Afghanistan. The commodity was purchased under Solicitation AG-INAE-S-13-0018, (2000001706), dated March 15, 2013, for shipment during the period April 1 - 4, 2013.

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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	194.000 BAL	\$338.92 - \$362.63	\$	66,224.68
TOTAL	194.000 BAL		\$	66,224.68

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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AGRIBAG, INC.
3925 ALAMEDA AVE.
OAKLAND, CA 94601-3931

Business Types : Small

AG-INTB-P-13-0034 4210000842		HOUSTON, TX				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		40	G-HOUS-CAR	20.000 BAL	\$ 362.63
	Subtotal				20.000 BAL	
	Contract Total				20.000 BAL	\$ 7,252.60
Contractor Total					20.000 BAL	\$ 7,252.60

C.H.K. MANUFACTURING, INC.
960 - 98TH AVE.
OAKLAND, CA 94603

Business Types : Small

AG-INTB-P-13-0033 4210000841		OAKLAND, CA				
	BAGS, WOVEN POLYPROPYLENE- 50 KG		40	G-HOUS-CAR	174.000 BAL	\$ 338.92
	Subtotal				174.000 BAL	
	Contract Total				174.000 BAL	\$ 58,972.08
Contractor Total					174.000 BAL	\$ 58,972.08