

PCA : AG-INAE-S-13-0030

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Sudan. The commodity was purchased under Solicitation AG-INAE-S-13-0030, (2000001803), dated May 16, 2013, for shipment during the period June 10 - 14, 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: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
BAGS, WOVEN POLYPROPYLENE- 50 KG	726.000 BAL	\$325.88 - \$360.00	\$ 237,476.00
TOTAL	726.000 BAL		\$ 237,476.00

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
Business Types : Small

AG-INTB-P-13-0039 4210000917		OAKLAND, CA				
	BAGS, WOVEN POLYPROPYLENE- 50 KG					
			20	G-CC-ADM	700.000 BAL	\$ 325.88
	Subtotal				700.000 BAL	
	Contract Total				700.000 BAL	\$ 228,116.00
Contractor Total					700.000 BAL	\$ 228,116.00

UNITEX BAG, INC.
10550 US HWY 90 EAST
HOUSTON, TX 77078-4916
Business Types : Small

AG-INTB-P-13-0040 4210000918		HOUSTON, TX				
	BAGS, WOVEN POLYPROPYLENE- 50 KG					
			20	G-CC-ADM	26.000 BAL	\$ 360.00
	Subtotal				26.000 BAL	
	Contract Total				26.000 BAL	\$ 9,360.00
Contractor Total					26.000 BAL	\$ 9,360.00