

PCA : AG-INAG-S-13-0026

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Bangladesh and Yemen. The commodity was purchased under Solicitation AG-INAG-S-13-0026, (2000001781), dated May 14, 2013, for shipment during the period June 10 - June 25, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range		Total Dollars
WHEAT, SOFT WHITE BULK	41,020.000 MT	\$309.03 - \$412.68	\$	13,650,720.60
<b>TOTAL</b>	<b>41,020.000 MT</b>		<b>\$</b>	<b>13,650,720.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**CARGILL, INCORPORATED**  
P. O. BOX 5606  
MINNEAPOLIS, MN  
55440-5606

Business Types : Large

AG-INTB-P-13-0041 4210000920		HOUSTON, TX				
	WHEAT, SOFT WHITE BULK					
			20	G-HOUS-CAR	7,280.000 MT	\$ 412.68
			20	G-HOUS-CAR	2,120.000 MT	\$ 412.68
	<b>Subtotal</b>				<b>9,400.000 MT</b>	
	<b>Contract Total</b>				<b>9,400.000 MT</b>	<b>\$ 3,879,192.00</b>
<b>Contractor Total</b>					<b>9,400.000 MT</b>	<b>\$ 3,879,192.00</b>

**CHS INC.**  
P O BOX 64089  
SAINT PAUL, MN  
55164-0089

Business Types : Large

AG-INTB-P-13-0042 4210000919		Portland (Irving), OR				
	WHEAT, SOFT WHITE BULK					
			20	W-PORO-IRV	27,010.000 MT	\$ 309.03
			30	W-PORO-IRV	4,610.000 MT	\$ 309.03
	<b>Subtotal</b>				<b>31,620.000 MT</b>	
	<b>Contract Total</b>				<b>31,620.000 MT</b>	<b>\$ 9,771,528.60</b>

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
<b>Contractor Total</b>					31,620.000 MT	\$ 9,771,528.60