PCA: AG-INAE-S-13-0033

PURCHASE AWARD DESCRIPTION

Contract Total

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-INAE-S-13-0033, (2000001832), dated May 24, 2013, for shipment during the period June 10 - 15, 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.

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Number of Offers/Quotes(Vendor Responses) received: 5													
PURCHASE SUMMARY													
Material		Total Qty	UOM	Price Ra	ange			Total Dollars					
BAGS, WOVEN POLYPROPYLENE- KG	50	837.000	BAL	\$339.54 - 9	\$475.98	\$		354,833.49					
TOTAL		837.000	BAL			\$		354,833.49					
PURCHASE DETAILS													
Contractor/ Material Contract Number	Plant Location	Bid Inv. Item	Destina	ition	Quantity	UOM	I	Price					
AGRIBAG, INC. 3925 ALAMEDA AVE. OAKLAND, CA 94601-3931													
Business Types: Small													
AG-INTB-P-13-0044 4210000922	HOUSTON, T	x											
BAGS, WOVE	N POLYPROPY	LENE- 50 K	G										
		50	G-HOUS-	CAR	39.000	BAL	\$	340.43					
	Subtotal				39.000	BAL							
Contract T	otal				39.000	BAL	\$	13,276.77					
Contractor Total					39.000	BAL	\$	13,276.77					
C.H.K. MANUFACTURING, INC. 960 - 98TH AVE.													
OAKLAND, CA 94603													
Business Types : Small													
AG-INTB-P-13-0043 4210000921	OAKLAND, C	A											
	N POLYPROPY	/I FNF- 50 K	G										
EAGS, WOVE	02// 10//	20	W-PORO	-IRV	94.000	RΔI	\$	475.98					
		60	W-PORO		348.000		\$	425.98					
		60	W-PORO		93.000		\$	475.98					
		80	W-PORO		110.000		\$	475.98					
	Subtotal				645.000		₩	470.00					

645.000 BAL \$

289,607.10

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv Item	. Destination	Quantity UO	M	Price		
Contractor Total					645.000 BAL	\$	289,607.10		
NORTHERN BAC COMPANY PO BOX 5606 GRAND FORKS, Business Types	ND 58206	osb							
AG-INTB-P-13-0045 4210000923		GRAND FORM	(S, ND						
BAGS, WOVEN POLYPROPYLENE- 50 KG									
		Subtotal	70	G-HOUS-CAR	153.000 BAL 153.000 BAL	•	339.54		
	Contract T	otal			153.000 BAL	\$	51,949.62		
Contractor Total					153.000 BAL	\$	51,949.62		