

PCA : AG-INFO-S-16-0048-P0001

**PURCHASE AWARD DESCRIPTION**

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Dominican Republic. The commodity was purchased under Solicitation AG-INFO-S-16-0048-P0001, (2000004105), dated June 7, 2016, for shipment during the period(s) : July 14 - July 23, 2016. The commodity is for the FAS Food for Progress 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: 2

**PURCHASE SUMMARY**

| Material               | Total Qty UOM       | Price Range         |           | Total Dollars       |
|------------------------|---------------------|---------------------|-----------|---------------------|
| TALLOW, TECHNICAL BULK | 1,100.000 MT        | \$783.00 - \$783.00 | \$        | 861,300.00          |
| GREASE, YELLOW BULK    | 1,060.000 MT        | \$633.00 - \$633.00 | \$        | 670,980.00          |
| <b>TOTAL</b>           | <b>2,160.000 MT</b> |                     | <b>\$</b> | <b>1,532,280.00</b> |

**PURCHASE DETAILS**

| Contractor/<br>Contract Number | Material | Plant<br>Location | Bid Inv.<br>Item | Destination | Quantity UOM | Price |
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|
|--------------------------------|----------|-------------------|------------------|-------------|--------------|-------|

**DARLING INGREDIENTS  
INC.**

**251 O CONNOR RIDGE  
BLVD  
IRVING, TX 75038**

Business Types : Large

|                                 |                       |           |    |            |              |               |
|---------------------------------|-----------------------|-----------|----|------------|--------------|---------------|
| AG-INTB-P-16-0120<br>4210002709 | GREASE, YELLOW BULK   | TAMPA, FL |    |            |              |               |
|                                 |                       |           | 30 | G-TAMP-DAR | 1,060.000 MT | \$ 633.00     |
|                                 | <b>Subtotal</b>       |           |    |            | 1,060.000 MT |               |
|                                 | <b>Contract Total</b> |           |    |            | 1,060.000 MT | \$ 670,980.00 |
| <b>Contractor Total</b>         |                       |           |    |            | 1,060.000 MT | \$ 670,980.00 |

**JACOB STERN & SONS,  
INC.**

**2104 75TH STREET  
HOUSTON, TX 77011**

Business Types : Large

|                                 |                        |             |    |            |              |               |
|---------------------------------|------------------------|-------------|----|------------|--------------|---------------|
| AG-INTB-P-16-0119<br>4210002708 | TALLOW, TECHNICAL BULK | HOUSTON, TX |    |            |              |               |
|                                 |                        |             | 20 | G-HOUS-JSS | 1,100.000 MT | \$ 783.00     |
|                                 | <b>Subtotal</b>        |             |    |            | 1,100.000 MT |               |
|                                 | <b>Contract Total</b>  |             |    |            | 1,100.000 MT | \$ 861,300.00 |

| <b>Contractor/<br/>Contract Number</b> | <b>Material</b> | <b>Plant<br/>Location</b> | <b>Bid Inv. Item</b> | <b>Destination</b> | <b>Quantity UOM</b> | <b>Price</b>  |
|--|-----------------|---------------------------|----------------------|--------------------|---------------------|---------------|
| <b>Contractor Total</b>                |                 |                           |                      |                    | 1,100.000 MT        | \$ 861,300.00 |