PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000008668, July 29, 2022.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000008668, Solicitation Description 12-3J14-22-B-0457 The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs).

The commodities were purchased for delivery October, November, and December 2022.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000008668. CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Questions and additional information may be obtained from the USDA/AMS/CPP-Domestic Commodity Procurement Division, PO Box 420205, Kansas City, Missouri 64141-6205 Clyde King, Contracting Officer's Representative - Telephone 816-926-2610.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY			
Material	Total Qty UC	OM Price Range	Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-12/24	202,500.000 LB	\$0.9918 - \$1.1280	\$ 218,558.25
TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB	828,000.000 LB	\$0.9384 - \$1.1655	\$ 881,805.60
TOTAL	1,030,500.000 LB		\$ 1,100,363.85

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price	
Contract Number	•	Location	Item			

WISOMAN FOODS, INC. 30782 Huntwood Ave Hayward, CA 94544-7002 Business Types: Small

12-3J14-22-C-1938 HAYWARD, CA

4100025944

TORTILLA WHOLE WHEAT FZN 8" CTN-12/24

12110	0111 12/24		
40	CLANTON, AL	40,500.000LB	\$
			1.1073
60	NEWPORT,	40,500.000LB	\$
	MN		1.0596
80	NEWARK, NJ	40,500.000LB	\$
			1.1280
100	TAUNTON,	10,125.000LB	\$
	MA		1.1098
110	TAUNTON,	20,250.000LB	\$
	MA		1.1098
120	TAUNTON,	10,125.000LB	\$ 4 4000
	MA		1.1098
140	PHOENIX, AZ	22,491.000LB	\$ 0.0040
			0.9918

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			150	TUCSON, AZ	18,009.000LB	\$ 0.9918
		Subtotal			202,500.000LB	0.0010
	TORTILLA WI	HOLE WHEAT F	ZN 8" CTN	N-24/1 LB		
			180	LONG BEACH,	36,000.000LB	\$ 0.9497
			200	FORT MYERS, FL	36,000.000LB	\$ 1.1222
			220	JACKSONVILL E, FL	36,000.000LB	\$ 1.1252
			240	EAST POINT,	36,000.000LB	\$ 1.1042
			260	Nampa, ID	36,000.000LB	\$ 0.9957
			280	GENEVA, IL	36,000.000LB	\$
			300	Kansas City,	36,000.000LB	\$ 1.0853
			320	LAS VEGAS, NV	36,000.000LB	\$ 0.9792
			330	LAS VEGAS, NV	36,000.000LB	\$ 0.9792
			340	LAS VEGAS, NV	36,000.000LB	\$ 0.9792
			360	MCCARRAN, NV	36,000.000LB	\$ 0.9384
			380	BRONX, NY	36,000.000LB	\$ 1.1655
			390	BRONX, NY	36,000.000LB	\$ 1.1655
			400	BRONX, NY	36,000.000LB	\$ 1.1655
			420	HOUSTON,	36,000.000LB	\$ 1.0704
			440	PLANO, TX	36,000.000LB	\$ 1.0352
			460	SAN ANTONIO, TX	36,000.000LB	\$ 1.0589
			470	SAN ANTONIO, TX	36,000.000LB	\$ 1.0589
			480	SAN ANTONIO, TX	36,000.000LB	\$ 1.0589
			490	SAN	36,000.000LB	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				ANTONIO, TX			
							1.0589
			510	COMSTOCK	18,000.000)LB	\$
				PARK, MI			1.0817
			520	FLINT, MI	18,000.000)LB	\$
							1.0817
			540	MILTON, FL	16,392.000)LB	\$
							1.1222
			550	TALLAHASSE	19,608.000)LB	\$
				E, FL			1.1222
			570	WASHINGTON	14,400.000)LB	\$
				, DC			1.1304
			580	WASHINGTON	21,600.000)LB	\$
				, DC			1.1304
		Subtotal			828,000.000	DLB	
	Contract To	otal			1,030,500.000	LB	\$ 1,100,363.86
Contractor Total					1,030,500.000	LB	\$ 1,100,363.86