

PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000004552, February 15, 2017.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004552, Solicitation Description 12-3J14-17-S-0125-P0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery April, May, and June 2017.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000004552.

CPS-KC 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/CPS-KC, PO Box 419205, Kansas City, Missouri 64141-6205
 Carol Givens-Verser, Contracting Officer's Representative - Telephone 816-823-1153.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB	288,000.000 LB	\$0.7086 - \$0.7672	\$ 212,076.00
TOTAL	288,000.000 LB		\$ 212,076.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**CATALLIA MEXICAN FOODS
 LLC
 2965 LONE OAK CIR
 EAGAN, MN 55121-1425
 Business Types : Small**

12-3J14-17-P-0734 EAGAN, MN
 4100012417

TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB

40	BOSTON, MA	36,000.000 LB	\$	0.7394
50	BOSTON, MA	36,000.000 LB	\$	0.7394
70	VINELAND, NJ	36,000.000 LB	\$	0.7181
90	ALBUQUERQU E, NM	36,000.000 LB	\$	0.7493
110	CLEARWATER , FL	8,736.000 LB	\$	0.7493
120	TAMPA, FL	27,264.000 LB	\$	0.7493
140	LAS VEGAS, NV	18,000.000 LB	\$	0.7672
150	RENO, NV	18,000.000 LB	\$	0.7672
170	HILLSIDE, NJ	18,000.000 LB	\$	0.7197

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			180	PENNSAUKEN, NJ	18,000.000 LB \$	0.7197
			200	COLORADO SPRING, CO	27,000.000 LB \$	0.7086
			210	PUEBLO, CO	9,000.000 LB \$	0.7086
		Subtotal			288,000.000 LB	
		Contract Total			288,000.000 LB \$	212,076.00
Contractor Total					288,000.000 LB \$	212,076.00