

PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000006294, August 1, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006294, Solicitation Description 12-3J14-19-B-0528 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006294. 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 419205, Kansas City, Missouri 64141-6205
 Jeffrey F. Jackson, Contracting Officer - Telephone 816-926-2530.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-12/24	121,500.000	LB	\$0.6910 - \$0.8500	90,598.50
TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB	252,000.000	LB	\$0.6793 - \$0.9149	203,338.80
TOTAL	373,500.000	LB		293,937.30

PURCHASE DETAILS

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

CATALLIA MEXICAN FOODS LLC
 2965 Lone Oak Cir
 Eagan, MN 55121-1425
 Business Types : Small

12-3J14-19-C-2341
 4100017989

EAGAN, MN

TORTILLA WHOLE WHEAT FZN 8" CTN-12/24

80	NEWARK, NJ	12,150.000LB	\$	0.8500
----	------------	--------------	----	--------

90	VINELAND, NJ	28,350.000LB	\$	0.8500
----	--------------	--------------	----	--------

Subtotal 40,500.000LB

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

180	AIKEN, SC	5,760.000LB	\$	0.8499
-----	-----------	-------------	----	--------

190	GREENVILLE, SC	21,240.000LB	\$	0.8499
-----	----------------	--------------	----	--------

200	NO CHARLESTON, SC	9,000.000LB	\$	0.8499
-----	-------------------	-------------	----	--------

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	ELIZABETH WN, KY	12,000.000	LB \$	0.8510
			230	LEXINGTON, KY	12,000.000	LB \$	0.8510
			240	LOUISVILLE, KY	12,000.000	LB \$	0.8510
			260	AIKEN, SC	5,760.000	LB \$	0.9149
			270	GREENVILLE, SC	21,240.000	LB \$	0.9149
			280	NO CHARLESTON, SC	9,000.000	LB \$	0.9149
			300	AIKEN, SC	5,760.000	LB \$	0.9149
			310	GREENVILLE, SC	21,240.000	LB \$	0.9149
			320	NO CHARLESTON, SC	9,000.000	LB \$	0.9149
			Subtotal		144,000.000	LB	
			Contract Total		184,500.000	LB \$	161,530.20
Contractor Total					184,500.000	LB \$	161,530.20
TORTILLA KING, INC.							
PO BOX 763							
MOUNDRIDGE, KS							
67107-0763							
Business Types : Small							
12-3J14-19-C-2340		MOUNDRIDGE, KS					
4100017988							
			TORTILLA WHOLE WHEAT FZN 8" CTN-12/24				
			40	DES MOINES, IA	40,500.000	LB \$	0.6960
			60	KANSAS CITY, MO	40,500.000	LB \$	0.6910
			Subtotal		81,000.000	LB	
			TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB				
			120	Nampa, ID	36,000.000	LB \$	0.7493

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			140	Kansas City, MO	36,000.000LB \$	0.6793
			160	PLANO, TX	36,000.000LB \$	0.6890
		Subtotal			108,000.000LB	
		Contract Total			189,000.000LB \$	132,407.10
Contractor Total					189,000.000 LB \$	132,407.10