

PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000006509, November 15, 2019.

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000006509, Solicitation Description 12-3J14-20-B-0034-0001. The following commodities were purchased in support of USDA/Domestic Food Distribution Programs (Domestic Programs). The commodities were purchased for delivery January, February, and March 2020.

No Small Business Offers were received. Therefore per FAR 19.507 the small business set-aside was automatically dissolved.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000006509. 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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-12/24	81,000.000	LB	\$0.7698 - \$0.8269	64,666.35
TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB	180,000.000	LB	\$0.7724 - \$0.8264	146,077.20
TOTAL	261,000.000	LB		210,743.55

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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WISOMAN FOODS, INC.
 30782 Huntwood Ave
 Hayward, CA 94544-7002
 Business Types : Large

12-3J14-20-C-0171 HAYWARD, CA
 4100018630

TORTILLA WHOLE WHEAT FZN 8" CTN-12/24						
	40	GRANITE CITY, IL			40,500.000LB	\$ 0.7698
	60	NEWARK, NJ			40,500.000LB	\$ 0.8269
Subtotal					81,000.000LB	
TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB						
	90	Nampa, ID			36,000.000LB	\$ 0.7724
	110	Kansas City, MO			36,000.000LB	\$ 0.8264

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			130	PLANO, TX	36,000.000	LB \$	0.8220
			150	SAN ANTONIO, TX	36,000.000	LB \$	0.8251
			170	DENVER, CO	27,000.000	LB \$	0.8118
			180	PALISADE, CO	9,000.000	LB \$	0.8118
		Subtotal			180,000.000	LB	
		Contract Total			261,000.000	LB \$	210,743.55
Contractor Total					261,000.000	LB \$	210,743.55