

PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000004498, February 3, 2017.

The USDA/AMS/Commodity Procurement Staff - Kansas City (CPS-KC) hereby announces the award of Solicitation 2000004498, Solicitation Description 12-3J14-17-S-0083. 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 2000004498.

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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-12/24	162,000.000 LB	\$0.5144 - \$0.5400	\$ 84,369.60
TOTAL	162,000.000 LB		\$ 84,369.60

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-0634 EAGAN, MN
 4100012318

TORTILLA WHOLE WHEAT FZN 8" CTN-12/24

50	DES PLAINES, IL	40,500.000 LB	\$	0.5144
60	DES PLAINES, IL	40,500.000 LB	\$	0.5144
80	GRANITE CITY, IL	40,500.000 LB	\$	0.5144

Subtotal 121,500.000 LB

Contract Total 121,500.000 LB \$ 62,499.60

Contractor Total 121,500.000 LB \$ 62,499.60

ROBERT H BARRIOS
 5265 LOVELOCK ST.

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SAN DIEGO, CA						
92110-4012						
Business Types : Small, SDVOSB						
12-3J14-17-P-0635 4100012319		EAGAN, MN				
	TORTILLA WHOLE WHEAT FZN 8" CTN-12/24					
			40	DES PLAINES, IL	40,500.000 LB \$	0.5400
			Subtotal		40,500.000 LB	
			Contract Total		40,500.000 LB \$	21,870.00
Contractor Total					40,500.000 LB \$	21,870.00