

**PURCHASE AWARD DESCRIPTION**

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000005724, November 7, 2018

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005724, Solicitation Description 12-3J14-19-B-0066-0001. 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005724. 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: 2

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-12/24	202,500.000 LB	\$0.7200 - \$0.8000	\$ 153,900.00
<b>TOTAL</b>	<b>202,500.000 LB</b>		<b>\$ 153,900.00</b>

**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**

12-3J14-19-C-0259 EAGAN, MN  
 4100016116

TORTILLA WHOLE WHEAT FZN 8" CTN-12/24

40	GRANITE CITY, IL	40,500.000 LB	\$	0.7400
60	NEWPORT, MN	40,500.000 LB	\$	0.7200
80	BIRMINGHAM, AL	15,687.000 LB	\$	0.7800
90	CLANTON, AL	24,813.000 LB	\$	0.7800
110	DES MOINES, IA	20,250.000 LB	\$	0.7600
120	WATERLOO, IA	20,250.000 LB	\$	0.7600
140	DALLAS, TX	20,250.000 LB	\$	0.8000
150	HOUSTON, TX	10,125.000 LB	\$	0.8000
160	LUBBOCK, TX	10,125.000 LB	\$	0.8000

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>			202,500.000 LB	
		<b>Contract Total</b>			202,500.000 LB	\$ 153,900.00
<b>Contractor Total</b>					202,500.000 LB	\$ 153,900.00