February 20, 2019 10:00:00

PURCHASE AWARD DESCRIPTION

Domestic Whole Wheat Tortillas (Frozen) Products PCA 2000005916, February 20, 2019

THE USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000005916, Solicitation Description 12-3J14-19-B-0215 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 2019.

The Contracting Officer will not consider any additional or further offers under Solicitation 2000005916. 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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	 Total Dollars
TORTILLA WHOLE WHEAT FZN 8" CTN-12/24	40,500.000 LB	\$0.6900 - \$0.6900	\$ 27,945.00
TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB	72,000.000 LB	\$0.8300 - \$0.8300	\$ 59,760.00
TOTAL	112,500.000 LB		\$ 87,705.00

PURCHASE DET	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Numbe	r	Location	Item		

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

12-3J14-19-C-0913 EAGAN, MN 4100016750

TORTILLA WHOLE WHEAT FZN 8" CTN-12/24

40 RIPLEY, WV 40,500.000LB 0.6900 Subtotal 40,500.000LB TORTILLA WHOLE WHEAT FZN 8" CTN-24/1 LB 70 Kansas City, 36,000.000LB 0.8300 MO 90 PLANO, TX 36,000.000LB 0.8300 Subtotal 72,000.000LB **Contract Total** 112,500.000LB \$ 87,705.00

Contractor/ Contract Numbe	Material r	Plant Location	Bid Inv. Destination Item	Quantity	UOM	l	Price
Contractor Total				112,500.000	LB	\$	87,705.00