

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Catfish Products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007080 dated June 16, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2020 - December 15, 2020.

Further information can be obtained from the Commodity Procurement Program, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	720,000.000	LB	\$5.4700 - \$5.4700	\$ 3,938,400.00
TOTAL	720,000.000	LB		\$ 3,938,400.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**CONSOLIDATED CATFISH
COMPANIES, LLC
SOUTH CITY LIMITS RD.
ISOLA, MS 38754-0271**

12-3J14-20-C-2544 ISOLA, MS
4100020884

Quantity	Destination	UOM	Price
40	VAN BUREN, AR	40,000.000LB	\$ 5.4700
60	PHOENIX, AZ	40,000.000LB	\$ 5.4700
80	SACRAMENTO, CA	40,000.000LB	\$ 5.4700
100	LITHIA SPRINGS, GA	40,000.000LB	\$ 5.4700
120	BATON ROUGE, LA	40,000.000LB	\$ 5.4700
140	CREEDMOOR, NC	40,000.000LB	\$ 5.4700
160	SALISBURY, NC	40,000.000LB	\$ 5.4700
180	CLACKAMAS, OR	40,000.000LB	\$ 5.4700
200	LINCOLN, RI	40,000.000LB	\$ 5.4700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			220	DENTON, TX	40,000.000LB	\$	5.4700
			240	RICHMOND, VA	40,000.000LB	\$	5.4700
			260	DOUGLAS, GA	14,360.000LB	\$	5.4700
			270	LEESBURG, GA	25,640.000LB	\$	5.4700
			290	CLEVELAND, GA	21,000.000LB	\$	5.4700
			300	CHATTANOO GA, TN	19,000.000LB	\$	5.4700
			320	CORINTH, MS	10,000.000LB	\$	5.4700
			330	JACKSON, MS	30,000.000LB	\$	5.4700
			350	NEWARK, NJ	20,000.000LB	\$	5.4700
			360	VINELAND, NJ	20,000.000LB	\$	5.4700
			380	BAYAMON, PR	19,600.000LB	\$	5.4700
			390	PONCE, PR	800.000LB	\$	5.4700
			400	PONCE, PR	19,600.000LB	\$	5.4700
			420	AUBURNDALE , FL	30,000.000LB	\$	5.4700
			430	PENSACOLA, FL	10,000.000LB	\$	5.4700
			450	EAU CLAIRE, WI	10,000.000LB	\$	5.4700
			460	JACKSON, WI	20,000.000LB	\$	5.4700
			470	MADISON, WI	10,000.000LB	\$	5.4700
			Subtotal		720,000.000LB		
			Contract Total		720,000.000LB	\$	3,938,400.00
Contractor Total					720,000.000	LB	\$ 3,938,400.00