PCA : 12-3J14-20-B-0607

4100021254

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. 2000007200 dated July 29, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 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	:/Quotos/V	ondor Rosno	nsos) roca	aived:	3						
PURCHASE SUM		endor Nespo			<u> </u>						
Material			Total Qty	UOM	Price F	Range		Total Dollars			
CATFISH FLTS UNBR	D RAW PKG		0,000.000			0 - \$6.3200	\$				
LB			,					2,142,440.00			
TOTAL		38	0,000.000	LB			\$	2,142,440.00			
PURCHASE DETAILS											
Contractor/	Material	Plant	Bid Inv.	Destina	ation	Quantity U	OM	Price			
Contract Number		Location	ltem								
AMERICA'S CAT	CH, INC.										
P.O. BOX 584											
ITTA BENA, MS 38941-0584											
30941-0304											
12-3J14-20-C-2928		ITTA BENA,	MS								
4100021253		IIIA DENA,									
4100021233	4100021253 CATFISH FLTS UNBRD RAW PKG-20/2 LB										
			40	Nampa,	п	38,000.000L	в\$				
			40	Nampa,		30,000.000	Ψ	6.3200			
			40	Nampa,	ID	38,000.000L	в\$				
				····			- +	6.3200			
		Subtotal				76,000.000L	в				
	Contract	Total				76,000.000L	в\$	480,320.00			
Contractor Total						76,000.000 L	в\$	480,320.00			
CONSOLIDATED											
COMPANIES, LLC											
SOUTH CITY LIM	-										
ISOLA, MS 3875	4-0271										
40.0.144.00.0.0000											
12-3J14-20-C-2929		ISOLA, MS									

Contractor/ Contract Number	Material r	Plant Location	Bid Inv. Item	Destination	Quantity UO	Λ	Price
	CATFISH FLI	S UNBRD RAW	PKG-20/2				
			50	Nampa, ID	38,000.000LB	\$	5.2800
			50	Nampa, ID	38,000.000LB	\$	5.2800
			70	Kansas City, MO	38,000.000LB	\$	5.7800
			70	Kansas City, MO	38,000.000LB	\$	5.7800
			70	Kansas City, MO	38,000.000LB	\$	5.7800
			80	Kansas City, MO	38,000.000LB	\$	5.2800
			80	Kansas City, MO	38,000.000LB	\$	5.2800
			80	Kansas City, MO	38,000.000LB	\$	5.2800
		Subtotal			304,000.000LB		
	Contract T	otal			304,000.000LB	\$	1,662,120.00
Contractor Total					304,000.000 LB	\$	1,662,120.00