

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 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007987 dated July 28, 2021.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 - February 15, 2022.

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	320,000.000	LB	\$7.1900 - \$7.9400	\$ 2,420,800.00
TOTAL	320,000.000	LB		\$ 2,420,800.00

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**

12-3J14-21-C-2173 ISOLA, MS
4100023790

Quantity	UOM	Price
40	BATON ROUGE, LA	40,000.000LB \$ 7.1900
50	BATON ROUGE, LA	40,000.000LB \$ 7.1900
70	CORINTH, MS	14,160.000LB \$ 7.1900
80	JACKSON, MS	25,840.000LB \$ 7.1900
100	BATON ROUGE, LA	20,000.000LB \$ 7.1900
110	ST MARTINVILLE, LA	20,000.000LB \$ 7.1900
130	O-JACK	20,000.000LB \$ 7.9400
140	O-JACK	20,000.000LB \$ 7.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			160	DENTON, TX	20,000.000	LB \$	7.9400
			170	HOUSTON, TX	10,000.000	LB \$	7.9400
			180	SAN ANTONIO, TX	10,000.000	LB \$	7.9400
			200	AUSTIN, TX	10,000.000	LB \$	7.9400
			210	MCALLEN, TX	30,000.000	LB \$	7.9400
			230	DENTON, TX	12,520.000	LB \$	7.9400
			240	HOUSTON, TX	13,320.000	LB \$	7.9400
			250	SAN ANTONIO, TX	14,160.000	LB \$	7.9400
		Subtotal			320,000.000	LB	
		Contract Total			320,000.000	LB \$	2,420,800.00
Contractor Total					320,000.000	LB \$	2,420,800.00