

PURCHASE AWARD DESCRIPTION

CATFISH PRODUCTS PCA, 12-3J14-23-0085 (WBSCM Number 2000008932)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-23-0085 (WBSCM Number 2000008932). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from January 01, 2023, through June 30, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-0085 (WBSCM Number 2000008932). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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: 6

PURCHASE SUMMARY

| Material | Total Qty | UOM | Price Range | Total Dollars |
|----------------------------------------|--------------------|-----------|---------------------|-------------------|
| CATFISH FLTS UNBRD RAW PKG-20/2 LB | 114,000.000 | LB | \$4.6200 - \$5.1500 | 549,860.00 |
| CATFISH STRIPS BRD OVN RDY PKG-4/10 LB | 40,000.000 | LB | \$8.3800 - \$8.3800 | 335,200.00 |
| TOTAL | 154,000.000 | LB | | 885,060.00 |

PURCHASE DETAILS

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|-------------------------------------------------------------------|---------------------------------|-------------------|---------------|---------------|-------------------|-----------|----------------------|
| AMERICAS CATCH INC P.O. BOX 584 ITTA BENA, MS 38941-0584 | | | | | | | |
| 12-3J14-23-C-0333 4100026621 | | ITTA BENA, MS | | | | | |
| | CATFISH FLTS UNBRD RAW PKG-20/2 | | 40 | BALTIMORE, MD | 38,000.000 | LB | \$ 4.6200 |
| | Subtotal | | | | 38,000.000 | LB | |
| | Contract Total | | | | 38,000.000 | LB | \$ 175,560.00 |
| Contractor Total | | | | | 38,000.000 | LB | \$ 175,560.00 |

CONSOLIDATED CATFISH COMPANIES, LLC
SOUTH CITY LIMITS RD.
ISOLA, MS 38754-0271

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|----------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------|---------------|--------------------|------------|-----|---------------|
| 12-3J14-23-C-0330 4100026618 | | ISOLA, MS | | | | | |
| | CATFISH STRIPS BRD OVN RDY PKG-4/10 LB | | | | | | |
| | | | 100 | DENTON, TX | 10,760.000 | LB | \$ 8.3800 |
| | | | 110 | HOUSTON, TX | 12,360.000 | LB | \$ 8.3800 |
| | | | 120 | LUBBOCK, TX | 16,880.000 | LB | \$ 8.3800 |
| | | Subtotal | | | 40,000.000 | LB | |
| | | Contract Total | | | 40,000.000 | LB | \$ 335,200.00 |
| Contractor Total | | | | | 40,000.000 | LB | \$ 335,200.00 |
| HEARTLAND CATFISH COMPANY, INC. 55001 HWY 82W ITTA BENA, MS 38941-9613 | | | | | | | |
| 12-3J14-23-C-0331 4100026619 | | ITTA BENA, MS | | | | | |
| | CATFISH FLTS UNBRD RAW PKG-20/2 LB | | | | | | |
| | | | 60 | Kansas City, MO | 38,000.000 | LB | \$ 4.7000 |
| | | Subtotal | | | 38,000.000 | LB | |
| | | Contract Total | | | 38,000.000 | LB | \$ 178,600.00 |
| Contractor Total | | | | | 38,000.000 | LB | \$ 178,600.00 |
| SIMMONS FARM RAISED CATFISH, INC 2628 ERICKSON RD YAZOO CITY, MS 39194-9457 | | | | | | | |
| 12-3J14-23-C-0332 4100026620 | | Yazoo City, MS | | | | | |
| | CATFISH FLTS UNBRD RAW PKG-20/2 LB | | | | | | |
| | | | 70 | Kansas City, | 38,000.000 | LB | \$ |

| Contractor/ Contract Number | Material | Plant Location | Bid Inv. Item | Destination | Quantity | UOM | Price |
|--------------------------------|----------|-------------------|-----------------------|-------------|-------------------|-----------|----------------------|
| | | | | MO | | | 5.1500 |
| | | | Subtotal | | 38,000.000 | LB | |
| | | | Contract Total | | 38,000.000 | LB | \$ 195,700.00 |
| Contractor Total | | | | | 38,000.000 | LB | \$ 195,700.00 |