

PURCHASE AWARD DESCRIPTION

SHRIMP PRODUCTS PCA, 12-3J14-23-B-0116 (WBSCM Number 2000008967)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-23-B-0116 (WBSCM Number 2000008967). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from February 1, 2023 through March 31, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0116, (WBSCM Number 2000008967). 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: 8

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SHRIMP PEELED & DVND 21-30 PKG # 10/2 LB	90,000.000	CS	\$122.8000 - \$148.4000 \$	11,644,200.00
SHRIMP PEELED & DVND 31-50 PKG#10/2 LB	117,000.000	CS	\$95.8000 - \$108.4000 \$	12,002,100.00
TOTAL	207,000.000	CS	\$	23,646,300.00

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

12-3J14-23-C-0437 Biloxi, MS
4100026722

SHRIMP PEELED & DVND 21-30 PKG # 10/2 LB

690	ERIE, PA	750.000CS	\$	132.6000
700	MCCONNELLS BURG, PA	375.000CS	\$	132.6000
710	MIFFLINTOWN, PA	375.000CS	\$	132.6000
730	BATTLE CREEK, MI	300.000CS	\$	132.6000
740	FLINT, MI	500.000CS	\$	132.6000
750	TAYLOR, MI	700.000CS	\$	132.6000
850	JENKINS	750.000CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TOWNSHIP, PA			132.6000
			860	WILLIAMSPOR T, PA	750.000	CS \$	132.6000
			1120	LINCOLN, NE	375.000	CS \$	133.6000
			1130	OMAHA, NE	375.000	CS \$	133.6000
			1140	SIOUX FALLS, SD	750.000	CS \$	133.6000
			Subtotal		6,000.000	CS	
			Contract Total		6,000.000	CS \$	797,100.00
Contractor Total					6,000.000	CS \$	797,100.00

GULF PRIDE ENTERPRISES,
INC.
308 OAK ST
BILOXI, MS 39530-2633

12-3J14-23-C-0438
4100026723

BILOXI, MS

SHRIMP PEELED & DVND 31-50 PKG#10/2 LB

2370	FORT WAYNE, IN	417.000	CS \$	103.0000
2380	INDIANAPOLIS , IN	620.000	CS \$	103.0000
2390	SOUTH BEND, IN	463.000	CS \$	103.0000
2440	LATHAM, NY	750.000	CS \$	103.0000
2450	SYRACUSE, NY	750.000	CS \$	103.0000
3160	DAVENPORT, IA	500.000	CS \$	103.0000
3170	SPRINGFIELD, IL	500.000	CS \$	103.0000
3180	BRIDGETON, MO	500.000	CS \$	103.0000
3330	BOSTON, MA	750.000	CS \$	103.0000
3340	HATFIELD, MA	375.000	CS \$	103.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3350	SHREWSBURY , MA	375.000	CS \$	103.0000
			3740	HELENA, MT	750.000	CS \$	103.0000
			3750	FARGO, ND	750.000	CS \$	103.0000
			Subtotal		7,500.000	CS	
			SHRIMP PEELED & DVND 21-30 PKG # 10/2 LB				
			590	EXTON, PA	375.000	CS \$	129.0000
			600	HONESDALE, PA	375.000	CS \$	129.0000
			610	NAZARETH, PA	750.000	CS \$	129.0000
			1300	CHARLOTTE AMA, VI	750.000	CS \$	129.0000
			1310	CHRIS ST. CROIX, VI	750.000	CS \$	129.0000
			Subtotal		3,000.000	CS	
			Contract Total		10,500.000	CS \$	1,159,500.00
Contractor Total					10,500.000	CS \$	1,159,500.00

LAFITTE FROZEN FOODS
CORP
5165 Caroline St
Lafitte, LA 70067-5423

12-3J14-23-C-0439 VIOLET, LA
4100026724

SHRIMP PEELED & DVND 31-50 PKG#10/2 LB

1640	BAKERSFIELD, CA	1,500.000	CS \$	104.0000
1660	INDIO, CA	1,500.000	CS \$	104.0000
1680	WALLINGFOR D, CT	1,500.000	CS \$	104.0000
1700	FORT MYERS, FL	1,500.000	CS \$	104.0000
1720	ORLANDO, FL	1,500.000	CS \$	104.0000
1740	TAMPA, FL	1,500.000	CS \$	104.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1760	AUGUSTA, GA	1,500.000	CS \$	104.0000
			1780	EAST POINT, GA	1,500.000	CS \$	104.0000
			1800	SAVANNAH, GA	1,500.000	CS \$	104.0000
			1820	VALDOSTA, GA	1,500.000	CS \$	104.0000
			1840	CHICAGO, IL	1,500.000	CS \$	104.0000
			1850	CHICAGO, IL	1,500.000	CS \$	104.0000
			1870	GENEVA, IL	1,500.000	CS \$	104.0000
			1890	BALTIMORE, MD	1,500.000	CS \$	104.0000
			1910	CREEDMOOR, NC	1,500.000	CS \$	104.0000
			1920	CREEDMOOR, NC	1,500.000	CS \$	104.0000
			1940	SALISBURY, NC	1,500.000	CS \$	104.0000
			1950	SALISBURY, NC	1,500.000	CS \$	104.0000
			1970	LAS VEGAS, NV	1,500.000	CS \$	104.0000
			1990	BRONX, NY	1,500.000	CS \$	104.0000
			2000	BRONX, NY	1,500.000	CS \$	104.0000
			2010	BRONX, NY	1,500.000	CS \$	104.0000
			2020	BRONX, NY	1,500.000	CS \$	104.0000
			2040	PORTLAND, OR	1,500.000	CS \$	104.0000
			2050	PORTLAND, OR	1,500.000	CS \$	104.0000
			2070	AUSTIN, TX	1,500.000	CS \$	104.0000
			2090	FORT WORTH, TX	1,500.000	CS \$	104.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2110	HOUSTON, TX	1,500.000	CS \$	104.0000
			2120	HOUSTON, TX	1,500.000	CS \$	104.0000
			2130	HOUSTON, TX	1,500.000	CS \$	104.0000
			2150	PHARR, TX	1,500.000	CS \$	104.0000
			2170	SAN ANTONIO, TX	1,500.000	CS \$	104.0000
			2190	DAYTON, OH	750.000	CS \$	104.0000
			2200	LIMA, OH	375.000	CS \$	104.0000
			2210	LOGAN, OH	375.000	CS \$	104.0000
			2230	ODESSA, TX	375.000	CS \$	104.0000
			2240	PLANO, TX	1,125.000	CS \$	104.0000
			3680	BATESVILLE, MS	375.000	CS \$	104.0000
			3690	JACKSON, MS	1,125.000	CS \$	104.0000
			3710	MEMPHIS, TN	525.000	CS \$	104.0000
			3720	NASHVILLE, TN	975.000	CS \$	104.0000
			3770	BATESVILLE, MS	375.000	CS \$	104.0000
			3780	JACKSON, MS	1,125.000	CS \$	104.0000
			Subtotal		55,500.000	CS	
			SHRIMP PEELED & DVND 21-30 PKG # 10/2 LB				
			60	DURHAM, CA	1,500.000	CS \$	129.0000
			470	FIFE, WA	1,500.000	CS \$	129.0000
			1510	ELMIRA, NY	500.000	CS \$	129.0000
			1520	ELMSFORD, NY	500.000	CS \$	129.0000
			1530	HAUPPAUGE,	500.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			129.0000
			Subtotal		4,500.000	CS	
			Contract Total		60,000.000	CS	\$ 6,352,500.00
Contractor Total					60,000.000	CS	\$ 6,352,500.00

OCEAN SELECT SEAFOOD
LLC
PO BOX 526
HENDERSON, LA 70517

12-3J14-23-C-0440
4100026725

BREAUX BRIDGE, LA

SHRIMP PEELED & DVND 31-50 PKG#10/2 LB

2260	LEWISTON, ID	500.000	CS	\$	95.8000
2270	MERIDIAN, ID	500.000	CS	\$	95.8000
2280	POCATELLO, ID	500.000	CS	\$	95.8000
2340	CLEARWATER , FL	959.000	CS	\$	95.8000
2350	PORT RICHEY, FL	541.000	CS	\$	95.8000
2410	COMSTOCK PARK, MI	509.000	CS	\$	95.8000
2420	TAYLOR, MI	991.000	CS	\$	95.8000
2540	EAST STROUDSBUR G, PA	375.000	CS	\$	95.8000
2550	READING, PA	750.000	CS	\$	95.8000
2560	YORK, PA	375.000	CS	\$	95.8000
2620	PROVIDENCE, RI	750.000	CS	\$	95.8000
2630	BARRE, VT	750.000	CS	\$	95.8000
2680	BUFFALO, NY	750.000	CS	\$	95.8000
2690	ROCHESTER,	750.000	CS	\$	95.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NY			95.8000
			2710	FREDERICKSB URG, VA	750.000	CS \$	95.8000
			2720	HAMPTON, VA	375.000	CS \$	95.8000
			2730	NORFOLK, VA	375.000	CS \$	95.8000
			2750	RICHMOND, VA	500.000	CS \$	95.8000
			2760	SALEM, VA	500.000	CS \$	95.8000
			2770	VERONA, VA	500.000	CS \$	95.8000
			2790	EVANSVILLE, IN	200.000	CS \$	95.8000
			2800	LEXINGTON, KY	1,100.000	CS \$	95.8000
			2810	PADUCAH, KY	200.000	CS \$	95.8000
			2970	CINCINNATI, OH	831.000	CS \$	95.8000
			2980	LORAIN, OH	284.000	CS \$	95.8000
			2990	YOUNGSTOW N, OH	385.000	CS \$	95.8000
			3050	DENVER, CO	1,125.000	CS \$	95.8000
			3060	GRAND JUNCTION, CO	375.000	CS \$	95.8000
			3080	GREENVILLE, SC	750.000	CS \$	95.8000
			3090	SPARTANBUR G, SC	375.000	CS \$	95.8000
			3100	WILLIAMSTO WN, SC	375.000	CS \$	95.8000
			3230	MARYVILLE, TN	846.000	CS \$	95.8000
			3240	MEMPHIS, TN	654.000	CS \$	95.8000
			3370	MOSS LANDING, CA	750.000	CS \$	95.8000
			3380	SAN JOSE,	750.000	CS \$	95.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				CA			95.8000
			3480	COLORADO SPRING, CO	1,000.000	CS \$	95.8000
			3490	GREELEY, CO	500.000	CS \$	95.8000
			3510	BATTLE CREEK, MI	567.000	CS \$	95.8000
			3520	COMSTOCK PARK, MI	343.000	CS \$	95.8000
			3530	FLINT, MI	590.000	CS \$	95.8000
			3550	BROOKLYN PARK, MN	1,249.000	CS \$	95.8000
			3560	NEW HOPE, MN	251.000	CS \$	95.8000
			3580	BROOKLYN PARK, MN	1,250.000	CS \$	95.8000
			3590	NEW HOPE, MN	250.000	CS \$	95.8000
			3610	BOSTON, MA	750.000	CS \$	95.8000
			3620	HATFIELD, MA	375.000	CS \$	95.8000
			3630	LOWELL, MA	375.000	CS \$	95.8000
			3650	OAKLAND, CA	750.000	CS \$	95.8000
			3660	SAN FRANCISCO, CA	750.000	CS \$	95.8000
			Subtotal		30,000.000	CS	
			SHRIMP PEELED & DVND 21-30 PKG # 10/2 LB				
			70	DURHAM, CA	1,500.000	CS \$	122.8000
			660	MESA, AZ	750.000	CS \$	122.8000
			670	TUCSON, AZ	750.000	CS \$	122.8000
			770	SEATTLE, WA	913.000	CS \$	122.8000
			780	TACOMA, WA	343.000	CS \$	122.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			790	VANCOUVER, WA	244.000	CS \$	122.8000
			980	LATHAM, NY	750.000	CS \$	122.8000
			990	SYRACUSE, NY	750.000	CS \$	122.8000
			1050	MOSES LAKE, WA	841.000	CS \$	122.8000
			1060	SEATTLE, WA	402.000	CS \$	122.8000
			1070	SPOKANE, WA	257.000	CS \$	122.8000
			1090	FAIRFIELD, CA	750.000	CS \$	122.8000
			1100	SACRAMENTO , CA	750.000	CS \$	122.8000
			1160	ALTOONA, PA	375.000	CS \$	122.8000
			1170	BUTLER, PA	375.000	CS \$	122.8000
			1180	PITTSBURGH, PA	750.000	CS \$	122.8000
			1360	GARDEN GROVE, CA	750.000	CS \$	122.8000
			1370	IRVINE, CA	750.000	CS \$	122.8000
			1390	EXETER, CA	750.000	CS \$	122.8000
			1400	FRESNO, CA	750.000	CS \$	122.8000
			1420	AUBURN, ME	750.000	CS \$	122.8000
			1430	CONCORD, NH	750.000	CS \$	122.8000
			Subtotal		15,000.000	CS	
			Contract Total		45,000.000	CS \$	4,716,000.00
			Contractor Total		45,000.000	CS \$	4,716,000.00

PAUL PIAZZA & SON INC.
PO 52049
New Orleans, LA 70152

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
12-3J14-23-C-0441 4100026726		New Orleans, LA				
	SHRIMP PEELED & DVND 31-50 PKG#10/2 LB					
			2300 INDIANAPOLIS , IN	695.000	CS \$	108.4000
			2310 LAFAYETTE, IN	401.000	CS \$	108.4000
			2320 MERRILLVILLE , IN	404.000	CS \$	108.4000
			2470 ELIZABETHTO WN, KY	625.000	CS \$	108.4000
			2480 INDEPENDENC E, KY	250.000	CS \$	108.4000
			2490 LOUISVILLE, KY	625.000	CS \$	108.4000
			2510 DES MOINES, IA	903.000	CS \$	108.4000
			2520 HIAWATHA, IA	597.000	CS \$	108.4000
			2580 AMARILLO, TX	375.000	CS \$	108.4000
			2590 LUBBOCK, TX	375.000	CS \$	108.4000
			2600 PLANO, TX	750.000	CS \$	108.4000
			2650 SALEM, VA	750.000	CS \$	108.4000
			2660 VERONA, VA	750.000	CS \$	108.4000
			2830 ANN ARBOR, MI	300.000	CS \$	108.4000
			2840 COMSTOCK PARK, MI	450.000	CS \$	108.4000
			2850 FLINT, MI	750.000	CS \$	108.4000
			2870 FORT WORTH, TX	750.000	CS \$	104.4000
			2880 TYLER, TX	750.000	CS \$	104.4000
			2900 BIRMINGHAM, AL	529.000	CS \$	108.4000
			2910 MONTGOMER Y, AL	590.000	CS \$	108.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2920	THEODORE, AL	381.000	CS \$	108.4000
			2940	BEAUMONT, TX	375.000	CS \$	104.4000
			2950	PLANO, TX	1,125.000	CS \$	104.4000
			3010	COMSTOCK PARK, MI	375.000	CS \$	108.4000
			3020	OAK PARK, MI	750.000	CS \$	108.4000
			3030	TAYLOR, MI	375.000	CS \$	108.4000
			3120	CORPUS CHRISTI, TX	375.000	CS \$	108.4000
			3130	EL PASO, TX	750.000	CS \$	108.4000
			3140	SAN ANTONIO, TX	375.000	CS \$	108.4000
			3200	CHICAGO, IL	750.000	CS \$	108.4000
			3210	GENEVA, IL	750.000	CS \$	108.4000
			3260	AIKEN, SC	750.000	CS \$	108.4000
			3270	NO CHARLESTON, SC	750.000	CS \$	108.4000
			3290	CHATTANOO GA, TN	423.000	CS \$	108.4000
			3300	KINGSPORT, TN	374.000	CS \$	108.4000
			3310	NASHVILLE, TN	703.000	CS \$	108.4000
			3400	AUSTIN, TX	375.000	CS \$	108.4000
			3410	HOUSTON, TX	750.000	CS \$	108.4000
			3420	LAREDO, TX	375.000	CS \$	108.4000
			3440	BIRMINGHAM, AL	529.000	CS \$	104.4000
			3450	MONTGOMER Y, AL	590.000	CS \$	104.4000
			3460	THEODORE,	381.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
				AL			104.4000	
			Subtotal		24,000.000	CS		
			SHRIMP PEELED & DVND 21-30 PKG # 10/2 LB					
			40	PHOENIX, AZ	1,500.000	CS \$	128.4000	
			90	LONG BEACH, CA	1,500.000	CS \$	128.4000	
			100	LONG BEACH, CA	1,500.000	CS \$	128.4000	
			120	LOS ANGELES, CA	1,500.000	CS \$	128.4000	
			130	LOS ANGELES, CA	1,500.000	CS \$	128.4000	
			140	LOS ANGELES, CA	1,500.000	CS \$	128.4000	
			150	LOS ANGELES, CA	1,500.000	CS \$	128.4000	
			170	SAN BERNARDINO, CA	1,500.000	CS \$	128.4000	
			190	HOMESTEAD, FL	1,500.000	CS \$	128.4000	
			210	JACKSONVILL E, FL	1,500.000	CS \$	128.4000	
			230	OAKLAND PARK, FL	1,500.000	CS \$	128.4000	
			240	OAKLAND PARK, FL	1,500.000	CS \$	128.4000	
			260	WICHITA, KS	1,500.000	CS \$	128.4000	
			280	NEW ORLEANS, LA	1,500.000	CS \$	124.4000	
			300	HILLSIDE, NJ	1,500.000	CS \$	128.4000	
			320	VINELAND, NJ	1,500.000	CS \$	128.4000	
			320	VINELAND, NJ	1,500.000	CS \$	128.4000	
			340	ALBUQUERQU E, NM	1,500.000	CS \$	128.4000	
			360	AKRON, OH	1,500.000	CS \$	128.4000	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			380	GROVE CITY, OH	1,500.000CS \$	128.4000
			400	O-JACK	1,500.000CS \$	148.4000
			420	O-JACK	1,500.000CS \$	148.4000
			430	O-JACK	1,500.000CS \$	148.4000
			450	SALT LAKE CITY, UT	1,500.000CS \$	133.6000
			490	GASSAWAY, WV	1,000.000CS \$	128.4000
			500	HUNTINGTON, WV	500.000CS \$	128.4000
			520	DELMONT, PA	750.000CS \$	133.6000
			530	REPUBLIC, PA	375.000CS \$	133.6000
			540	SHARON, PA	375.000CS \$	133.6000
			560	CLEVELAND, OH	950.000CS \$	128.4000
			570	TOLEDO, OH	550.000CS \$	128.4000
			630	MODESTO, CA	750.000CS \$	133.6000
			640	STOCKTON, CA	750.000CS \$	133.6000
			810	EAU CLAIRE, WI	561.000CS \$	128.4000
			820	MADISON, WI	561.000CS \$	128.4000
			830	WEST MILWAUKEE, WI	378.000CS \$	128.4000
			880	PHOENIX, AZ	750.000CS \$	133.6000
			890	YUMA, AZ	750.000CS \$	133.6000
			910	BRIDGETON, MO	950.000CS \$	128.4000
			920	SPRINGFIELD, MO	550.000CS \$	128.4000
			940	EAU CLAIRE,	561.000CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				WI			128.4000
			950	MADISON, WI	561.000	CS \$	128.4000
			960	WEST MILWAUKEE, WI	378.000	CS \$	128.4000
			1010	ALEXANDRIA, LA	450.000	CS \$	124.4000
			1020	MONROE, LA	465.000	CS \$	124.4000
			1030	SHREVEPORT, LA	585.000	CS \$	124.4000
			1200	OKLAHOMA CITY, OK	900.000	CS \$	128.4000
			1210	TULSA, OK	600.000	CS \$	128.4000
			1230	JONESBORO, AR	685.000	CS \$	128.4000
			1240	LITTLE ROCK, AR	815.000	CS \$	128.4000
			1260	COLUMBIA, MO	390.000	CS \$	128.4000
			1270	KANSAS CITY, MO	735.000	CS \$	128.4000
			1280	SIKESTON, MO	375.000	CS \$	128.4000
			1330	WASHINGTON , DC	750.000	CS \$	133.6000
			1340	DELAWARE CITY, DE	750.000	CS \$	133.6000
			1450	BATON ROUGE, LA	500.000	CS \$	124.4000
			1460	NEW ORLEANS, LA	1,000.000	CS \$	124.4000
			1480	WASHINGTON , DC	750.000	CS \$	128.4000
			1490	BALTIMORE, MD	750.000	CS \$	128.4000
			1550	OKLAHOMA CITY, OK	900.000	CS \$	128.4000
			1560	TULSA, OK	600.000	CS \$	128.4000
			1580	O-LA	301.000	CS \$	128.4000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1590	O-LA	918.000	CS \$	148.4000
			1600	O-LA	87.000	CS \$	148.4000
			1610	O-LA	194.000	CS \$	148.4000
			Subtotal		61,500.000	CS	148.4000
			Contract Total		85,500.000	CS \$	10,621,200.00
Contractor Total					85,500.000	CS \$	10,621,200.00