

PURCHASE AWARD DESCRIPTION

CATFISH PRODUCTS PCA, 12-3J14-23-B-0392 (WBSCM Number 2000009316)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-23-B-0392 (WBSCM Number 2000009316). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from July 01, 2023, to December 31, 2023.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-23-B-0392, (WBSCM Number 2000009316). 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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CATFISH FLTS UNBRD RAW PKG-20/2 LB	190,000.000	LB	\$4.4100 - \$4.6500	\$ 867,540.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	280,000.000	LB	\$6.4400 - \$6.4400	\$ 1,803,200.00
TOTAL	470,000.000	LB		\$ 2,670,740.00

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-1418 4100027615		ITTA BENA, MS					
	CATFISH FLTS UNBRD RAW PKG-20/2		LB				
			50	WALLINGFOR D, CT	38,000.000	LB	\$ 4.5600
			90	Kansas City, MO	38,000.000	LB	\$ 4.5600
			100	Kansas City, MO	38,000.000	LB	\$ 4.4100
	Subtotal				114,000.000	LB	
	Contract Total				114,000.000	LB	\$ 514,140.00
Contractor Total					114,000.000	LB	\$ 514,140.00

CONSOLIDATED CATFISH

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
COMPANIES, LLC SOUTH CITY LIMITS RD. ISOLA, MS 38754-0271							
12-3J14-23-C-1417 4100027614		ISOLA, MS					
	CATFISH STRIPS BRD OVN RDY PKG-4/10 LB						
			130	ATLANTA, GA	40,000.000	LB	\$ 6.4400
			150	BATON ROUGE, LA	40,000.000	LB	\$ 6.4400
			160	BATON ROUGE, LA	40,000.000	LB	\$ 6.4400
			170	BATON ROUGE, LA	40,000.000	LB	\$ 6.4400
			190	MEMPHIS, TN	40,000.000	LB	\$ 6.4400
			200	MEMPHIS, TN	40,000.000	LB	\$ 6.4400
			220	DENTON, TX	16,760.000	LB	\$ 6.4400
			230	HOUSTON, TX	14,760.000	LB	\$ 6.4400
			240	SAN ANTONIO, TX	8,480.000	LB	\$ 6.4400
		Subtotal			280,000.000	LB	
		Contract Total			280,000.000	LB	\$ 1,803,200.00
Contractor Total					280,000.000	LB	\$ 1,803,200.00

OCEAN SELECT SEAFOOD
LLC
PO BOX 526
HENDERSON, LA 70517

12-3J14-23-C-1419
4100027616

BREAUX BRIDGE, LA

CATFISH FLTS UNBRD RAW PKG-20/2 LB

40	WALLINGFOR D, CT	38,000.000	LB	\$ 4.6500
70	Nampa, ID	38,000.000	LB	\$ 4.6500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
		Subtotal		76,000.000LB	
		Contract Total		76,000.000LB	\$ 353,400.00
Contractor Total				76,000.000 LB	\$ 353,400.00