

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0093 (WBSCM Number 2000009722). 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, 2024, through June 30, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0093 (WBSCM Number 2000009722). 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
CATFISH FLTS UNBRD RAW PKG-20/2 LB	342,000.000	LB	\$4.4700 - \$4.6300	1,544,700.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	120,000.000	LB	\$6.2500 - \$6.2500	750,000.00
TOTAL	462,000.000	LB		2,294,700.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CONSOLIDATED CATFISH PRODUCERS LLC
SOUTH CITY LIMITS RD.
ISOLA, MS 38754-0271

12-3J14-24-C-0472
4100028830

ISOLA, MS

CATFISH STRIPS BRD OVN RDY PKG-4/10 LB

130	MEMPHIS, TN	40,000.000LB	\$	6.2500
150	HOUSTON, TX	40,000.000LB	\$	6.2500
170	DENTON, TX	30,000.000LB	\$	6.2500
180	LUBBOCK, TX	10,000.000LB	\$	6.2500

Subtotal

120,000.000LB

Contract Total

120,000.000LB

\$ 750,000.00

Contractor Total

120,000.000 LB

\$ 750,000.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
HEARTLAND CATFISH CO INC 55001 HWY 82W ITTA BENA, MS 38941-9613							
12-3J14-24-C-0474 4100028832		ITTA BENA, MS					
	CATFISH FLTS UNBRD RAW		PKG-20/2	LB			
			190	Nampa, ID	38,000.000	LB \$	4.6300
			200	Kansas City, MO	38,000.000	LB \$	4.5500
			200	Kansas City, MO	38,000.000	LB \$	4.5500
			200	Kansas City, MO	38,000.000	LB \$	4.5500
		Subtotal			152,000.000	LB	
		Contract Total			152,000.000	LB \$	694,640.00
Contractor Total					152,000.000	LB \$	694,640.00

**OCEAN SELECT SEAFOOD,
L.L.C.
PO BOX 526
HENDERSON, LA 70517**

12-3J14-24-C-0473 4100028831		BREAUX BRIDGE, LA					
	CATFISH FLTS UNBRD RAW		PKG-20/2	LB			
			40	EAST POINT, GA	38,000.000	LB \$	4.4700
			60	Nampa, ID	38,000.000	LB \$	4.4700
			80	Kansas City, MO	38,000.000	LB \$	4.4900
			90	Kansas City, MO	38,000.000	LB \$	4.4700
			100	Kansas City, MO	38,000.000	LB \$	4.4700
		Subtotal			190,000.000	LB	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
	Contract Total			190,000.00LB	\$ 850,060.00
Contractor Total				190,000.00 LB	\$ 850,060.00