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 2020.

The purchase is the result of offers received in response to Solicitation No. 2000006989 dated May 11, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from August 16, 2020 - September 15, 2020.

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:

PURCHASE SUMMARY			
Material	Total Qty UOM	Price Range	Total Dollars
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	240,000.000 LB	\$5.0800 - \$5.1400	\$ 1,231,200.00
TOTAL	240,000.000 LB		\$ 1,231,200.00

PURCHASE DET	AILS				
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price
Contract Number	er	Location	Item		

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

12-3J14-20-C-2072

ISOLA, MS

4100020421

CATFISH STRIPS BRD OVN RDY PKG-4/10 LB

RDY PKG-4	4/10 LB		
40	DOUGLAS, GA	40,000.000LB	\$ 5.1400
60	LEESBURG,	40,000.000LB	\$
80	GA CREEDMOOR,	40,000.000LB	\$ 5.1400
	NC		5.1400
100	CORINTH, MS	10,000.000LB	\$ 5.0800
110	JACKSON, MS	30,000.000LB	\$ 5.0800
130	HOUSTON, TX	30,000.000LB	\$ 5.1400
140	PHARR, TX	10,000.000LB	\$ 5.1400
160	AUSTIN, TX	10,440.000LB	\$ 5.1400
170	LUBBOCK, TX	14,160.000LB	\$ 0.1400

Contractor/ Contract Number	Material er	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
							5.1400
			180	SAN	15,400.000LB	\$	5.4400
		Subtotal		ANTONIO, TX	240,000.000LB		5.1400
	Contract ⁻	Total			240,000.000LB	\$	1,231,200.00
	Contract	lotai			240,000.000LB	Ψ	1,231,200.00
Contractor Total	I				240,000.000 LB	\$	1,231,200.00