

PURCHASE AWARD DESCRIPTION

BBB Catfish (100200) PCA, 12-3J14-22-B-0538 (WBSCM Number 2000008781)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of solicitation 12-3J14-22-B-0538 (WBSCM Number 2000008781). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs. Deliveries are to be made from November 1, 2022, through January 31, 2023.

800,000 pounds of CATFISH STRIPS BRD OVN RDY PKG-20/2 LB were not awarded due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-22-B-0538 (WBSCM Number 2000008781). 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, 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: 1

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CATFISH STRIPS BRD OVN RDY PKG-20/2 LB	640,000.000 LB	\$8.9400 - \$8.9400	\$ 5,721,600.00
TOTAL	640,000.000 LB		\$ 5,721,600.00

PURCHASE DETAILS

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

12-3J14-22-C-2314 ISOLA, MS
4100026316

CATFISH STRIPS BRD OVN RDY PKG-20/2 LB

60	BAKERSFIELD, CA	40,000.000LB	\$	8.9400
130	MODESTO, CA	40,000.000LB	\$	8.9400
170	SAN JOSE, CA	40,000.000LB	\$	8.9400
230	HOMESTEAD, FL	40,000.000LB	\$	8.9400
250	ORLANDO, FL	40,000.000LB	\$	8.9400
270	AUGUSTA, GA	40,000.000LB	\$	8.9400
310	HILLSIDE, NJ	40,000.000LB	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							8.9400
			350	BRONX, NY	40,000.000LB	\$	8.9400
			370	NAZARETH, PA	10,000.000LB	\$	8.9400
			380	PHILADELPHIA , PA	20,000.000LB	\$	8.9400
			390	YORK, PA	10,000.000LB	\$	8.9400
			410	CREEDMOOR, NC	20,000.000LB	\$	8.9400
			420	SALISBURY, NC	20,000.000LB	\$	8.9400
			600	CLEVELAND, OH	10,000.000LB	\$	8.9400
			610	DAYTON, OH	16,000.000LB	\$	8.9400
			620	GROVE CITY, OH	14,000.000LB	\$	8.9400
			670	COLORADO SPRING, CO	10,000.000LB	\$	8.9400
			680	DENVER, CO	20,000.000LB	\$	8.9400
			690	GREELEY, CO	10,000.000LB	\$	8.9400
			790	LATHAM, NY	20,000.000LB	\$	8.9400
			800	ROCHESTER, NY	10,000.000LB	\$	8.9400
			810	SYRACUSE, NY	10,000.000LB	\$	8.9400
			860	LAREDO, TX	10,000.000LB	\$	8.9400
			870	PHARR, TX	30,000.000LB	\$	8.9400
			920	CLINTON TOWNSHIP, MI	10,000.000LB	\$	8.9400
			930	FLINT, MI	10,000.000LB	\$	8.9400
			940	TAYLOR, MI	20,000.000LB	\$	8.9400
			960	ODESSA, TX	10,000.000LB	\$	8.9400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	PLANO, TX	30,000.000	LB \$	8.9400
							8.9400
		Subtotal			640,000.000	LB	
		Contract Total			640,000.000	LB \$	5,721,600.00
Contractor Total					640,000.000	LB \$	5,721,600.00