

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003664 dated October 20, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2016 through February 15, 2016.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/commoditypurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	440,000.000 LB	\$4.1600 - \$4.7000	\$	1,987,600.00
TOTAL	440,000.000 LB		\$	1,987,600.00

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**

AG-3J14-P-16-0031 ISOLA, MS
4100009686

CATFISH STRIPS BRD OVN RDY PKG-4/10 LB

100	ONTARIO, CA	40,000.000 LB	\$	4.7000
140	JACKSON, MS	40,000.000 LB	\$	4.6900
220	DALLAS, TX	26,600.000 LB	\$	4.7000
230	EL PASO, TX	6,080.000 LB	\$	4.7000
240	LUBBOCK, TX	7,320.000 LB	\$	4.7000
260	AUSTIN, TX	14,240.000 LB	\$	4.7000
270	MCALLEN, TX	9,680.000 LB	\$	4.7000
280	SAN ANTONIO, TX	16,080.000 LB	\$	4.7000

Subtotal 160,000.000 LB

Contract Total 160,000.000 LB \$ 751,600.00

Contractor Total 160,000.000 LB \$ 751,600.00

HEARTLAND CATFISH

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
COMPANY, INC. 55001 HWY 82W ITTA BENA, MS 38941-9613						
AG-3J14-P-16-0030 4100009685		ITTA BENA, MS				
	CATFISH STRIPS BRD OVN RDY PKG-4/10 LB					
			40	BIRMINGHAM, AL	40,000.000 LB \$	4.1600
			60	CLANTON, AL	40,000.000 LB \$	4.1600
			80	VAN BUREN, AR	40,000.000 LB \$	4.5400
			120	WIXOM, MI	40,000.000 LB \$	4.5400
			160	BIRMINGHAM, AL	23,720.000 LB \$	4.4800
			170	CLANTON, AL	16,280.000 LB \$	4.4800
			190	BIRMINGHAM, AL	23,720.000 LB \$	4.4800
			200	CLANTON, AL	16,280.000 LB \$	4.4800
			300	GRANITE CITY, IL	16,000.000 LB \$	4.5400
			310	KANSAS CITY, MO	24,000.000 LB \$	4.5400
		Subtotal			280,000.000 LB	
		Contract Total			280,000.000 LB \$	1,236,000.00
Contractor Total					280,000.000 LB \$	1,236,000.00