

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.

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The purchase is the result of offers received in response to Solicitation No. 2000003859 dated February 3, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from May 1, 2016 through July 31, 2016.

38,000 lbs. of un-breaded raw fillets were not purchased to not exceed the allocated award value.

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 FLTS UNBRD RAW PKG-20/2 LB	418,000.000 LB	\$4.9600 - \$5.3900	\$ 2,155,360.00
TOTAL	418,000.000 LB		\$ 2,155,360.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
ALABAMA CATFISH, LLC						
P O BOX 769						
UNIONTOWN, AL						
36786-0769						
AG-3J14-P-16-0113 4100010349		Uniontown, AL				
	CATFISH FLTS UNBRD RAW PKG-20/2 LB		60	SACRAMENTO , CA	38,000.000 LB	\$ 5.1000
	Subtotal				38,000.000 LB	
	Contract Total				38,000.000 LB	\$ 193,800.00
Contractor Total					38,000.000 LB	\$ 193,800.00

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

AG-3J14-P-16-0111 ISOLA, MS
4100010347

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CATFISH FLTS UNBRD RAW PKG-20/2 LB						
			120	HELENA, MT	38,000.000 LB \$	5.3900
			160	PHILADELPHIA , PA	38,000.000 LB \$	5.3900
			220	NEW ORLEANS, LA	15,880.000 LB \$	5.3900
			230	SHREVEPORT, LA	22,120.000 LB \$	5.3900
			250	BATON ROUGE, LA	13,760.000 LB \$	5.3900
			260	NEW ORLEANS, LA	24,240.000 LB \$	5.3900
		Subtotal			152,000.000 LB	
		Contract Total			152,000.000 LB \$	819,280.00
Contractor Total					152,000.000 LB \$	819,280.00
HEARTLAND CATFISH COMPANY, INC. 55001 HWY 82W ITTA BENA, MS 38941-9613						
AG-3J14-P-16-0112 4100010348		ITTA BENA, MS				
CATFISH FLTS UNBRD RAW PKG-20/2 LB						
			40	TUCSON, AZ	38,000.000 LB \$	5.0600
			80	LOUISVILLE, KY	38,000.000 LB \$	4.9600
			100	JACKSON, MS	38,000.000 LB \$	4.9600
			140	VINELAND, NJ	38,000.000 LB \$	5.0600
			280	AUBURN, ME	19,000.000 LB \$	5.0600
			290	BARRE, VT	19,000.000 LB \$	5.0600
			310	COMSTOCK PARK, MI	12,640.000 LB \$	4.9600
			320	DETROIT, MI	12,640.000 LB \$	4.9600
			330	OAK PARK, MI	12,720.000 LB \$	4.9600
		Subtotal			228,000.000 LB	
		Contract Total			228,000.000 LB \$	1,142,280.00
Contractor Total					228,000.000 LB \$	1,142,280.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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