

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 2017.

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The purchase is the result of offers received in response to Solicitation No. 2000004380 dated October 18, 2016.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2017 through May 31, 2017.

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	38,000.000 LB	\$4.7300 - \$4.7300	\$ 179,740.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	320,000.000 LB	\$4.0400 - \$4.6400	\$ 1,388,800.00
TOTAL	358,000.000 LB		\$ 1,568,540.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
12-3J14-17-P-0056 4100011836		ISOLA, MS				
	CATFISH FLTS UNBRD RAW PKG-20/2 LB		40	CHICAGO, IL	38,000.000 LB	\$ 4.7300
	Subtotal				38,000.000 LB	
	Contract Total				38,000.000 LB	\$ 179,740.00
Contractor Total					38,000.000 LB	\$ 179,740.00

**HEARTLAND CATFISH COMPANY, INC.
55001 HWY 82W
ITTA BENA, MS
38941-9613**

12-3J14-17-P-0057
4100011837
ITTA BENA, MS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB						
			70	KANSAS CITY, MO	40,000.000 LB \$	4.0400
			80	KANSAS CITY, MO	40,000.000 LB \$	4.0400
			100	JACKSON, MS	40,000.000 LB \$	4.2400
			120	CORINTH, MS	34,720.000 LB \$	4.2400
			130	JACKSON, MS	5,280.000 LB \$	4.2400
			150	CORINTH, MS	10,000.000 LB \$	4.4400
			160	JACKSON, MS	30,000.000 LB \$	4.4400
			180	HOUSTON, TX	30,000.000 LB \$	4.4400
			190	SAN ANTONIO, TX	10,000.000 LB \$	4.4400
			210	DALLAS, TX	20,000.000 LB \$	4.6400
			220	HOUSTON, TX	20,000.000 LB \$	4.6400
			240	AUSTIN, TX	20,000.000 LB \$	4.6400
			250	EL PASO, TX	8,000.000 LB \$	4.6400
			260	SAN ANTONIO, TX	12,000.000 LB \$	4.6400
		Subtotal			320,000.000 LB	
		Contract Total			320,000.000 LB \$	1,388,800.00
Contractor Total					320,000.000 LB \$	1,388,800.00