

PURCHASE AWARD DESCRIPTION

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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000005666 dated October 10, 2018.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2019 - March 31, 2019.

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: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range		Total Dollars
CATFISH FLTS UNBRD RAW PKG-20/2 LB	38,000.000 LB	\$4.1700 - \$4.1700	\$	158,460.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	360,000.000 LB	\$4.0400 - \$4.5200	\$	1,548,800.00
TOTAL	398,000.000 LB		\$	1,707,260.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
AMERICA'S CATCH, INC. P.O. BOX 584 ITTA BENA, MS 38941-0584						
12-3J14-19-C-0157 4100016022		ITTA BENA, MS				
	CATFISH FLTS UNBRD RAW PKG-20/2 LB		170	ATLANTA, GA	38,000.000 LB	\$ 4.1700
	Subtotal				38,000.000 LB	
	Contract Total				38,000.000 LB	\$ 158,460.00
Contractor Total					38,000.000 LB	\$ 158,460.00

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

12-3J14-19-C-0156
4100016021

CATFISH STRIPS BRD OVN RDY PKG-4/10 LB

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			40	CHICAGO, IL	40,000.000 LB \$	4.3200
			50	CHICAGO, IL	40,000.000 LB \$	4.3200
			70	CREEDMOOR, NC	40,000.000 LB \$	4.0400
			90	HOUSTON, TX	40,000.000 LB \$	4.3200
			90	HOUSTON, TX	40,000.000 LB \$	4.3200
			100	HOUSTON, TX	40,000.000 LB \$	4.0400
			110	HOUSTON, TX	40,000.000 LB \$	4.3200
			130	RIPLEY, WV	40,000.000 LB \$	4.5200
			140	RIPLEY, WV	40,000.000 LB \$	4.5200
		Subtotal			360,000.000 LB	
		Contract Total			360,000.000 LB \$	1,548,800.00
Contractor Total					360,000.000 LB \$	1,548,800.00