

PCA : 12-3J14-25-B-0055

November 07, 2024 12:00:00

#### PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-25-B-0055 (WBSCM Number 2000010437). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from January 1, 2025, through June 30, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-25-B-0055 (WBSCM Number 2000010437). 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, 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: 8

#### PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
CATFISH FLTS UNBRD RAW PKG-20/2 LB	190,000.000	LB	\$3.6000 - \$4.0000	722,000.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	80,000.000	LB	\$5.1800 - \$5.1800	414,400.00
<b>TOTAL</b>	<b>270,000.000</b>	<b>LB</b>		<b>1,136,400.00</b>

#### PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CONSOLIDATED CATFISH PRODUCERS LLC  
299 SOUTH ST  
ISOLA, MS 38754-9405

12-3J14-25-C-0068 ISOLA, MS  
4100031105

CATFISH STRIPS BRD OVN RDY PKG-4/10 LB

120	MEMPHIS, TN	40,000.000LB	\$	5.1800
140	RIPLEY, WV	40,000.000LB	\$	5.1800

Subtotal 80,000.000LB

Contract Total 80,000.000LB \$ 414,400.00

Contractor Total 80,000.000 LB \$ 414,400.00

HEARTLAND CATFISH CO  
INC  
55001 HWY 82W  
ITTA BENA, MS  
38941-9613

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
12-3J14-25-C-0069 4100031106		ITTA BENA, MS					
	CATFISH FLTS UNBRD RAW		PKG-20/2	LB			
			40	North Little Rock, AR	38,000.000	LB \$	3.7000
			50	North Little Rock, AR	38,000.000	LB \$	3.6000
			60	North Little Rock, AR	38,000.000	LB \$	3.8000
			70	North Little Rock, AR	38,000.000	LB \$	3.9000
			90	Kansas City, MO	38,000.000	LB \$	4.0000
		Subtotal			190,000.000	LB	
		Contract Total			190,000.000	LB \$	722,000.00
Contractor Total					190,000.000	LB \$	722,000.00