

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 2018.

The purchase is the result of offers received in response to Solicitation No. 2000005042 dated October 18, 2017.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2018 - May 31, 2018.

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/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 6

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
CATFISH FLTS UNBRD RAW PKG-20/2 LB	38,000.000 LB	\$2.1200 - \$2.1200	\$ 80,560.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	360,000.000 LB	\$2.6000 - \$4.4600	\$ 1,256,800.00
TOTAL	398,000.000 LB		\$ 1,337,360.00

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

12-3J14-18-P-0309 ISOLA, MS
4100014059

CATFISH STRIPS BRD OVN RDY PKG-4/10 LB

90	SACRAMENTO, CA	40,000.000 LB	\$ 3.7500
110	CORINTH, MS	40,000.000 LB	\$ 3.5000
130	JACKSON, MS	40,000.000 LB	\$ 3.5000
240	AUSTIN, TX	10,000.000 LB	\$ 3.5000
250	DALLAS, TX	30,000.000 LB	\$ 3.5000
270	HOUSTON, TX	16,000.000 LB	\$ 3.7500
280	PHARR, TX	12,320.000 LB	\$ 3.7500
290	SAN ANTONIO, TX	11,680.000 LB	\$ 3.7500

Subtotal 200,000.000 LB

Contract Total 200,000.000 LB \$ 720,000.00

Contractor Total 200,000.000 LB \$ 720,000.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
HEARTLAND CATFISH COMPANY, INC. 55001 HWY 82W ITTA BENA, MS 38941-9613						
12-3J14-18-P-0310 4100014060		GREENSBORO, AL				
	CATFISH STRIPS BRD OVN RDY PKG-4/10 LB					
			150	O-JACK	40,000.000 LB	\$ 4.4600
			170	FORT MILL, SC	40,000.000 LB	\$ 2.6000
			190	LEXINGTON, SC	40,000.000 LB	\$ 2.8600
			210	CREEDMOOR, NC	33,920.000 LB	\$ 3.5000
			220	SALISBURY, NC	6,080.000 LB	\$ 3.5000
			Subtotal		160,000.000 LB	
			Contract Total		160,000.000 LB	\$ 536,800.00
Contractor Total					160,000.000 LB	\$ 536,800.00
SOUTHFRESH AQUACULTURE, LLC. 1792 N McFarland Blvd Ste B Tuscaloosa, AL 35406-2189						
12-3J14-18-P-0311 4100014061		EUTAW, AL				
	CATFISH FLTS UNBRD RAW PKG-20/2 LB					
			40	AIKEN, SC	6,080.000 LB	\$ 2.1200
			50	GREENVILLE, SC	22,400.000 LB	\$ 2.1200
			60	NO CHARLESTON, SC	9,520.000 LB	\$ 2.1200
			Subtotal		38,000.000 LB	
			Contract Total		38,000.000 LB	\$ 80,560.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
Contractor Total					38,000.000 LB \$	80,560.00