## 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 2019.

The purchase is the result of offers received in response to Solicitation No. 2000006355 dated August 6, 2019.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2020 - April 15, 2020.

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:
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Number of Offers/	/Quotes(Ve	ndor Respor	nses) rece	eived:	1				
PURCHASE SUMN			•						
Material		T	otal Qty	UOM	Price Ra	inge		Total Dolla	ars
CATFISH STRIPS BRD PKG-4/10 LB	OVN RDY	200	0,000.000	LB	\$2.4900	- \$2.5300	\$	504,400.0	10
TOTAL		200	0,000.000	LB			\$	504,400.0	00
PURCHASE DETA	ILS								
Contractor/	Material	Plant	Bid Inv.	Destinat	ion	Quantity	UOM		Price
Contract Number		Location	Item						
CONSOLIDATED (COMPANIES, LLC SOUTH CITY LIMITSOLA, MS 38754	ITS RD.								
12-3J14-19-C-2616		ISOLA, MS							
4100018259		•							
(	CATFISH STE	RIPS BRD OVN	RDY PKG-4	4/10 LB					
			40	CHICAGO	, IL	40,000.000	DLB	\$	
					,	·		2.	5300
			50	CHICAGO	, IL	40,000.000	DLB	\$	
								2.	.5300
			70	CREEDM C	OOR,	40,000.000	DLB	\$	.5300

HOUSTON,

JACKSON,

MS

CORINTH, MS

40,000.000LB

18,280.000LB

21,720.000LB

200,000.000LB

200,000.000LB

200,000.000 LB

\$

2.5300

2.4900

2.4900

504,400.00

504,400.00

90

110

120

**Subtotal** 

**Contract Total** 

**Contractor Total** 

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