

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 12-3J14-24-B-0408 (WBSCM Number 2000010090). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from July 1, 2024, through December 31, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0408 (WBSCM Number 2000010090). 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: 9

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
CATFISH FLTS UNBRD RAW PKG-20/2 LB	152,000.000	LB	\$4.4155 - \$4.4655	674,956.00
CATFISH STRIPS BRD OVN RDY PKG-4/10 LB	240,000.000	LB	\$5.6315 - \$5.9800	1,393,362.68
<b>TOTAL</b>	<b>392,000.000</b>	<b>LB</b>		<b>2,068,318.68</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHANNEL FISH  
PROCESSING CO., INC.  
200 Commerce Dr  
Braintree, MA 02184-7145

12-3J14-24-C-1707 Braintree, MA  
4100030029

Quantity	UOM	Price
120	FOREST PARK, GA	40,000.000LB \$ 5.6700
140	MEMPHIS, TN	40,000.000LB \$ 5.6800
160	SUFFOLK, VA	40,000.000LB \$ 5.6315
180	CULPEPER, VA	14,320.000LB \$ 5.9215
190	RICHMOND, VA	25,680.000LB \$ 5.9250
210	DOUGLAS, GA	15,720.000LB \$ 5.9700
220	LEESBURG, GA	24,280.000LB \$ 5.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			240	JOHNSON CITY, TN	25,000.000	LB \$	5.9715
			250	SUFFOLK, VA	15,000.000	LB \$	5.9215
		<b>Subtotal</b>			240,000.000	LB	
		<b>Contract Total</b>			240,000.000	LB \$	1,393,362.68
<b>Contractor Total</b>					240,000.000	LB \$	1,393,362.68

OCEAN SELECT SEAFOOD,  
L.L.C.  
PO BOX 526  
HENDERSON, LA 70517

12-3J14-24-C-1708  
4100030030

BREAUX BRIDGE, LA

CATFISH FLTS UNBRD RAW PKG-20/2 LB

			40	EAST POINT, GA	38,000.000	LB \$	4.4655
			60	Kansas City, MO	38,000.000	LB \$	4.4155
			70	Kansas City, MO	38,000.000	LB \$	4.4655
			90	LAS VEGAS, NV	38,000.000	LB \$	4.4155
		<b>Subtotal</b>			152,000.000	LB	
		<b>Contract Total</b>			152,000.000	LB \$	674,956.00
<b>Contractor Total</b>					152,000.000	LB \$	674,956.00