

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
TOTAL	392,000.000	LB		2,068,318.68

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	25,000.000LB \$	5.9715
			250	SUFFOLK, VA	15,000.000LB \$	5.9215
		Subtotal			240,000.000LB	
		Contract Total			240,000.000LB \$	1,393,362.68
Contractor Total					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	38,000.000LB \$	4.4655
			60	Kansas City, MO	38,000.000LB \$	4.4155
			70	Kansas City, MO	38,000.000LB \$	4.4655
			90	LAS VEGAS, NV	38,000.000LB \$	4.4155
		Subtotal			152,000.000LB	
		Contract Total			152,000.000LB \$	674,956.00
Contractor Total					152,000.000 LB \$	674,956.00