

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 solicitation12-3J14-25-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
TOTAL	270,000.000	LB		1,136,400.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CONSOLIDATED CATFISH PRODUCERS LLC							
299 SOUTH ST ISOLA, MS 38754-9405							
12-3J14-25-C-0068 4100031105		ISOLA, MS					
	CATFISH STRIPS BRD OVN RDY PKG-4/10 LB						
			120	MEMPHIS, TN	40,000.000	LB	\$ 5.1800
			140	RIPLEY, WV	40,000.000	LB	\$ 5.1800
	Subtotal				80,000.000	LB	
	Contract Total				80,000.000	LB	\$ 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