PCA : 12-3J14-20-B-0694-0001

September 24, 2020 17:45:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Section 32, Wild Shrimp, Frozen Products, as indicated below for distribution to the Federal Food and Nutrition Assistance Programs for Fiscal Year 2020.

The purchase is the result of offers received in response to Solicitation No. 2000007319, 12-3J14-20-B-0694-0001, dated September 11, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from November 01, 2020 to January 31, 2021.

Not purchased:
28,500 pounds of - SHRIMP SHELL-ON TAIL 21-35 PKG-10/2 LB, were not purchased due to vendor constraints (111320).
4,050 pounds of - SHRIMP SHELL-ON TAIL 21-35 BLOCK-4/5 LB, were not purchased due to no bids received (111321).
1,350 pounds of - SHRIMP PEELED & DVND 31-50 BLOCK#4/5 LB, were not purchased due to vendor constraints (111322).
21,000 pounds of SHRIMP PEELED & DVND 31-50 PKG#10/2 LB, were not purchased due to vendor constraints (111323).
1,500 pounds of SHRIMP PEELED & DVND 31-50 PKG#10/2 LB, were not purchased due to no bids received (111323).
13,500 pounds of - SHRIMP PEELED & DVND 51-70 BLOCK#4/5 LB, were not purchased due to no bids received (111324).
31,500 pounds of - SHRIMP PEELED & DVND 51-70 PKG#10/2 LB, were not purchased due to vendor constraints (111325).

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SHRIMP PEELED & DVND 31-50 BLOCK#4/5 LB	2,700.000	CS	$155.0000 - $155.0000	$ 418,500.00
SHRIMP PEELED & DVND 31-50 PKG#10/2 LB	126,000.000	CS	$103.0000 - $160.0000	$ 15,124,500.00
SHRIMP PEELED & DVND 51-70 PKG#10/2 LB	73,500.000	CS	$95.0000 - $105.0000	$ 7,587,000.00
SHRIMP SHELL-ON TAIL 21-35 PKG-10/2 LB	15,000.000	CS	$125.0000 - $170.0000	$ 2,010,000.00
TOTAL	217,200.000	CS		$ 25,140,000.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CONSOLIDATED CATFISH PRODUCERS LLC 299 SOUTH ST							

Contractor/ Contract Number	Material	Plant Location	Bid Item	Inv.	Destination	Quantity	UOM	Price
ISOLA, MS 38754-9405								
12-3J14-20-C-3520-P00001		Biloxi, MS						
4100021813								
	SHRIMP SHELL-ON TAIL 21-35 PKG-10/2 LB							
			5050		JENKINS TOWNSHIP, PA	375.000	CS	$ 170.0000
			5060		NAZARETH, PA	375.000	CS	$ 170.0000
			5070		PHILADELPHIA, PA	750.000	CS	$ 170.0000
			5160		BROOKLYN PARK, MN	853.000	CS	$ 170.0000
			5170		GRAND RAPIDS, MN	270.000	CS	$ 170.0000
			5180		NEW HOPE, MN	377.000	CS	$ 170.0000
		Subtotal				3,000.000	CS	
	SHRIMP PEELED & DVND 31-50 BLOCK#4/5 LB							
			70		EL PASO, TX	675.000	CS	$ 155.0000
			80		SAN ANTONIO, TX	675.000	CS	$ 155.0000
			100		HOUSTON, TX	675.000	CS	$ 155.0000
			110		SAN ANTONIO, TX	675.000	CS	$ 155.0000
		Subtotal				2,700.000	CS	
	SHRIMP PEELED & DVND 31-50 PKG#10/2 LB							
			210		SAN BERNARDINO, CA	1,500.000	CS	$ 160.0000
			240		SANTA MARIA, CA	1,500.000	CS	$ 160.0000
			310		WATSONVILLE, CA	1,500.000	CS	$ 160.0000
			350		WALLINGFORD, CT	1,500.000	CS	$ 160.0000
			400		DELAWARE CITY, DE	1,500.000	CS	$ 160.0000
			980		GASSAWAY, WV	1,000.000	CS	$ 160.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			990	HUNTINGTON, WV	500.000	CS	$	160.0000
			1010	GASSAWAY, WV	1,000.000	CS	$	160.0000
			1020	HUNTINGTON, WV	500.000	CS	$	160.0000
			1970	DAVENPORT, IA	500.000	CS	$	160.0000
			1980	GENEVA, IL	1,000.000	CS	$	160.0000
			2030	EVANSVILLE, IN	300.000	CS	$	160.0000
			2040	BRIDGETON, MO	1,200.000	CS	$	160.0000
			2430	MADISON, WI	460.000	CS	$	160.0000
			2440	MILWAUKEE, WI	1,040.000	CS	$	160.0000
		Subtotal			15,000.000	CS		
	Contract Total				20,700.000	CS	$	3,328,500.00
Contractor Total					20,700.000	CS	$	3,328,500.00

LAFITTE FROZEN FOODS CORPORATION
5165 Caroline St
Lafitte, LA 70067-5423

12-3J14-20-C-3521-P00001	VIOLET, LA							
4100021814								
	SHRIMP SHELL-ON TAIL 21-35 PKG-10/2 LB							
			4890	HOMESTEAD, FL	1,500.000	CS	$	125.0000
			4910	JACKSONVILLE, FL	1,500.000	CS	$	125.0000
			4910	JACKSONVILLE, FL	1,500.000	CS	$	125.0000
			4930	PEMBROKE PARK, FL	1,500.000	CS	$	125.0000
			5200	CLEARWATER, FL	363.000	CS	$	125.0000
			5210	PORT RICHEY, FL	228.000	CS	$	125.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			5220	TAMPA, FL	909.000	CS	$ 125.0000
			5240	MONTGOMERY, AL	886.000	CS	$ 125.0000
			5250	THEODORE, AL	614.000	CS	$ 125.0000
			5270	BIRMINGHAM, AL	886.000	CS	$ 125.0000
			5280	MONTGOMERY, AL	614.000	CS	$ 125.0000
			5340	CLEARWATER, FL	363.000	CS	$ 125.0000
			5350	PORT RICHEY, FL	228.000	CS	$ 125.0000
			5360	TAMPA, FL	909.000	CS	$ 125.0000
		Subtotal			12,000.000	CS	
	SHRIMP PEELED & DVND 31-50 PKG#10/2 LB						
			460	EAST POINT, GA	1,500.000	CS	$ 117.0000
			620	JACKSON, MS	1,500.000	CS	$ 117.0000
			710	BUFFALO, NY	1,500.000	CS	$ 119.0000
			740	LATHAM, NY	1,500.000	CS	$ 119.0000
			1760	CLEARWATER, FL	363.000	CS	$ 117.0000
			1770	PORT RICHEY, FL	228.000	CS	$ 117.0000
			1780	TAMPA, FL	909.000	CS	$ 117.0000
		Subtotal			7,500.000	CS	
	SHRIMP PEELED & DVND 51-70 PKG#10/2 LB						
			3090	BATON ROUGE, LA	1,500.000	CS	$ 105.0000
		Subtotal			1,500.000	CS	
	Contract Total				21,000.000	CS	$ 2,541,000.00
Contractor Total					21,000.000	CS	$ 2,541,000.00

OCEAN SELECT SEAFOOD,

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
L.L.C. **PO BOX 428** **CECILIA, LA 70521**							
12-3J14-20-C-3522-P00001 **4100021815**		**BREAUX BRIDGE, LA**					
	SHRIMP PEELED & DVND 31-50 PKG#10/2 LB						
			140	**IMPERIAL, CA**	**1,500.000CS**	**$**	**115.0000**
			150	**IMPERIAL, CA**	**1,500.000CS**	**$**	**115.0000**
			190	**MERCED, CA**	**1,500.000CS**	**$**	**115.0000**
			210	**SAN BERNARDINO, CA**	**1,500.000CS**	**$**	**115.0000**
			230	**SANTA MARIA, CA**	**1,500.000CS**	**$**	**115.0000**
			270	**VERNON, CA**	**1,500.000CS**	**$**	**115.0000**
			280	**VERNON, CA**	**1,500.000CS**	**$**	**115.0000**
			290	**VERNON, CA**	**1,500.000CS**	**$**	**115.0000**
			330	**DENVER, CO**	**1,500.000CS**	**$**	**115.0000**
			370	**WALLINGFORD, CT**	**1,500.000CS**	**$**	**115.0000**
			390	**DELAWARE CITY, DE**	**1,500.000CS**	**$**	**115.0000**
			420	**PEMBROKE PARK, FL**	**1,500.000CS**	**$**	**115.0000**
			440	**ATHENS, GA**	**1,500.000CS**	**$**	**115.0000**
			480	**PITI, GU**	**1,500.000CS**	**$**	**115.0000**
			500	**DAVENPORT, IA**	**1,500.000CS**	**$**	**115.0000**
			520	**CHICAGO, IL**	**1,500.000CS**	**$**	**115.0000**
			530	**CHICAGO, IL**	**1,500.000CS**	**$**	**115.0000**
			550	**GENEVA, IL**	**1,500.000CS**	**$**	**115.0000**

Contractor/ Contract Number	Material	Plant Location	Bid Item	Inv.	Destination	Quantity	UOM		Price
			590		AUBURN, ME	1,500.000	CS	$	115.0000
			610		JACKSON, MS	1,500.000	CS	$	115.0000
			640		PENNSAUKEN, NJ	1,500.000	CS	$	115.0000
			650		PENNSAUKEN, NJ	1,500.000	CS	$	115.0000
			670		ALBUQUERQUE, NM	1,500.000	CS	$	115.0000
			690		MCCARRAN, NV	1,500.000	CS	$	115.0000
			730		LATHAM, NY	1,500.000	CS	$	115.0000
			750		LATHAM, NY	1,500.000	CS	$	115.0000
			750		LATHAM, NY	1,500.000	CS	$	115.0000
			770		SYRACUSE, NY	1,500.000	CS	$	115.0000
			790		AKRON, OH	1,500.000	CS	$	115.0000
			810		CLEVELAND, OH	1,500.000	CS	$	115.0000
			830		GROVE CITY, OH	1,500.000	CS	$	115.0000
			850		PORTLAND, OR	1,500.000	CS	$	115.0000
			860		PORTLAND, OR	1,500.000	CS	$	115.0000
			870		PORTLAND, OR	1,500.000	CS	$	115.0000
			890		MEMPHIS, TN	1,500.000	CS	$	115.0000
			910		NASHVILLE, TN	1,500.000	CS	$	115.0000
			920		NASHVILLE, TN	1,500.000	CS	$	115.0000
			940		SALT LAKE CITY, UT	1,500.000	CS	$	115.0000
			960		SEATTLE, WA	1,500.000	CS	$	115.0000
			1120		EL PASO, TX	750.000	CS	$	115.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1130	SAN ANTONIO, TX	750.000	CS	$ 115.0000
			1150	CLINTON TOWNSHIP, MI	450.000	CS	$ 115.0000
			1160	ELMIRA, MI	750.000	CS	$ 115.0000
			1170	WARREN, MI	300.000	CS	$ 115.0000
			1260	FORT MYERS, FL	1,000.000	CS	$ 115.0000
			1270	TAMPA, FL	500.000	CS	$ 115.0000
			1290	HAMPTON, VA	750.000	CS	$ 115.0000
			1300	RICHMOND, VA	750.000	CS	$ 115.0000
			1320	CHICAGO, IL	1,200.000	CS	$ 115.0000
			1330	PEORIA, IL	300.000	CS	$ 115.0000
			1350	ANN ARBOR, MI	375.000	CS	$ 115.0000
			1360	BATTLE CREEK, MI	825.000	CS	$ 115.0000
			1370	CLINTON TOWNSHIP, MI	300.000	CS	$ 115.0000
			1450	FLINT, MI	750.000	CS	$ 115.0000
			1460	FLINT, MI	750.000	CS	$ 115.0000
			1480	EAST STROUDSBURG, PA	375.000	CS	$ 115.0000
			1490	JENKINS TOWNSHIP, PA	375.000	CS	$ 115.0000
			1500	PHILADELPHIA, PA	750.000	CS	$ 115.0000
			1560	GREENVILLE, SC	750.000	CS	$ 115.0000
			1570	NO CHARLESTON,	750.000	CS	$ 115.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				SC			
			1590	PHILADELPHIA, PA	750.000	CS	$ 115.0000
			1600	READING, PA	750.000	CS	$ 115.0000
			1620	EWING, NJ	750.000	CS	$ 115.0000
			1630	VINELAND, NJ	375.000	CS	$ 115.0000
			1640	VINELAND, NJ	375.000	CS	$ 115.0000
			1880	DELMONT, PA	750.000	CS	$ 115.0000
			1890	PITTSBURGH, PA	750.000	CS	$ 115.0000
			1910	EGG HARBOR, NJ	375.000	CS	$ 115.0000
			1920	HILLSIDE, NJ	1,125.000	CS	$ 115.0000
			1940	KINGSPORT, TN	690.000	CS	$ 115.0000
			1950	MEMPHIS, TN	810.000	CS	$ 115.0000
			2000	DENVER, CO	1,125.000	CS	$ 115.0000
			2010	PALISADE, CO	375.000	CS	$ 115.0000
			2130	BOSTON, MA	1,125.000	CS	$ 115.0000
			2140	SHREWSBURY, MA	375.000	CS	$ 115.0000
			2160	BRIDGETON, MO	750.000	CS	$ 115.0000
			2170	SIKESTON, MO	375.000	CS	$ 115.0000
			2180	ST JOSEPH, MO	375.000	CS	$ 115.0000
			2200	DETROIT, MI	780.000	CS	$ 115.0000
			2210	OAK PARK, MI	720.000	CS	$ 115.0000
			2230	WASHINGTON, DC	600.000	CS	$ 115.0000
			2240	WASHINGTON	900.000	CS	$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				, DC			
							115.0000
			2290	OKLAHOMA CITY, OK	900.000CS	$	115.0000
			2300	TULSA, OK	600.000CS	$	115.0000
			2320	DES MOINES, IA	887.000CS	$	115.0000
			2330	WATERLOO, IA	613.000CS	$	115.0000
			2400	HOUSTON, TX	375.000CS	$	115.0000
			2410	PLANO, TX	1,125.000CS	$	115.0000
			2460	DES MOINES, IA	887.000CS	$	115.0000
			2470	WATERLOO, IA	613.000CS	$	115.0000
			2490	BUFFALO, NY	750.000CS	$	115.0000
			2500	SYRACUSE, NY	750.000CS	$	115.0000
			2520	LAREDO, TX	375.000CS	$	115.0000
			2530	PHARR, TX	1,125.000CS	$	115.0000
			2550	BENTON HARBOR, MI	375.000CS	$	115.0000
			2560	DETROIT, MI	694.000CS	$	115.0000
			2570	LANSING, MI	431.000CS	$	115.0000
		Subtotal			97,500.000CS		
	SHRIMP PEELED & DVND 51-70 PKG#10/2 LB						
			2960	SACRAMENTO, CA	1,500.000CS	$	105.0000
			2980	SAN DIEGO, CA	1,500.000CS	$	105.0000
			3010	PEMBROKE PARK, FL	1,500.000CS	$	105.0000
			3110	NEW ORLEANS, LA	1,500.000CS	$	105.0000
			3140	CREEDMOOR,	1,500.000CS	$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			105.0000
			3170	SALISBURY, NC	1,500.000	CS	$ 105.0000
			3180	SALISBURY, NC	1,500.000	CS	$ 105.0000
			3230	LAS VEGAS, NV	1,500.000	CS	$ 105.0000
			3250	BRONX, NY	1,500.000	CS	$ 105.0000
			3260	BRONX, NY	1,500.000	CS	$ 105.0000
			3260	BRONX, NY	1,500.000	CS	$ 105.0000
			3290	LATHAM, NY	1,500.000	CS	$ 105.0000
			3320	GROVE CITY, OH	1,500.000	CS	$ 105.0000
			3360	HOUSTON, TX	1,500.000	CS	$ 105.0000
			3410	BROOKLYN PARK, MN	853.000	CS	$ 105.0000
			3420	NEW HOPE, MN	377.000	CS	$ 105.0000
			3430	ROCHESTER, MN	270.000	CS	$ 105.0000
			3560	BLOOMINGTON, IN	300.000	CS	$ 105.0000
			3570	INDIANAPOLIS, IN	900.000	CS	$ 105.0000
			3580	LOUISVILLE, KY	300.000	CS	$ 105.0000
			3690	POCATELLO, ID	510.000	CS	$ 105.0000
			3700	TWIN FALLS, ID	990.000	CS	$ 105.0000
			3720	FARGO, ND	750.000	CS	$ 105.0000
			3730	SIOUX FALLS, SD	750.000	CS	$ 105.0000
			3810	JENKINS TOWNSHIP, PA	375.000	CS	$ 105.0000
			3820	NAZARETH,	375.000	CS	$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PA			105.0000
			3830	PHILADELPHIA, PA	750.000	CS	$ 105.0000
			3880	EVANSVILLE, IN	300.000	CS	$ 105.0000
			3890	INDIANAPOLIS, IN	900.000	CS	$ 105.0000
			3900	TERRE HAUTE, IN	300.000	CS	$ 105.0000
			3920	MESA, AZ	750.000	CS	$ 105.0000
			3930	TUCSON, AZ	750.000	CS	$ 105.0000
			3950	LIMA, OH	650.000	CS	$ 105.0000
			3960	LOGAN, OH	425.000	CS	$ 105.0000
			3970	SPRINGFIELD, OH	425.000	CS	$ 105.0000
			3990	PHILADELPHIA, PA	750.000	CS	$ 105.0000
			4000	WILLIAMSPORT, PA	750.000	CS	$ 105.0000
			4020	FLINT, MI	600.000	CS	$ 105.0000
			4030	FLINT, MI	450.000	CS	$ 105.0000
			4040	WESTLAND, MI	450.000	CS	$ 105.0000
			4060	DENVER, CO	750.000	CS	$ 105.0000
			4070	LOUISVILLE, CO	375.000	CS	$ 105.0000
			4080	LOVELAND, CO	375.000	CS	$ 105.0000
			4130	ANN ARBOR, MI	450.000	CS	$ 105.0000
			4140	GRAND RAPIDS, MI	450.000	CS	$ 105.0000
			4150	LANSING, MI	600.000	CS	$ 105.0000
			4170	WICHITA, KS	546.000	CS	$ 105.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4180	KANSAS CITY, MO	954.000	CS	$ 105.0000
			4240	LORAIN, OH	450.000	CS	$ 105.0000
			4250	TOLEDO, OH	1,050.000	CS	$ 105.0000
			4270	ALEXANDRIA, LA	450.000	CS	$ 105.0000
			4280	MONROE, LA	465.000	CS	$ 105.0000
			4290	SHREVEPORT, LA	585.000	CS	$ 105.0000
			4340	FREDERICKSBURG, VA	750.000	CS	$ 105.0000
			4350	LORTON, VA	750.000	CS	$ 105.0000
			4400	EGG HARBOR, NJ	375.000	CS	$ 105.0000
			4410	HILLSIDE, NJ	1,125.000	CS	$ 105.0000
			4430	BENTON HARBOR, MI	450.000	CS	$ 105.0000
			4440	COMSTOCK PARK, MI	750.000	CS	$ 105.0000
			4450	LANSING, MI	300.000	CS	$ 105.0000
			4470	LEXINGTON, KY	750.000	CS	$ 105.0000
			4480	LOUISVILLE, KY	750.000	CS	$ 105.0000
			4500	EVANSVILLE, IN	200.000	CS	$ 105.0000
			4510	LEXINGTON, KY	1,100.000	CS	$ 105.0000
			4520	MAYFIELD, KY	200.000	CS	$ 105.0000
			4540	FARGO, ND	750.000	CS	$ 105.0000
			4550	SIOUX FALLS, SD	750.000	CS	$ 105.0000
			4570	CREEDMOOR, NC	750.000	CS	$ 105.0000
			4580	SALISBURY, NC	750.000	CS	$ 105.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
			4600	WICHITA, KS	774.000CS	$	105.0000
			4610	WICHITA, KS	726.000CS	$	105.0000
		Subtotal			55,500.000CS		
	Contract Total				153,000.000CS	$	17,040,000.00
Contractor Total					153,000.000 CS	$	17,040,000.00

SEA PEARL SEAFOOD COMPANY, INC.
PO BOX 649
BAYOU LA BATRE, AL 36509-2308

12-3J14-20-C-3523 Bayou La Batre, AL
4100021816

SHRIMP PEELED & DVND 31-50 PKG#10/2 LB

			260	VERNON, CA	1,500.000CS	$ 105.0000
			570	ERLANGER, KY	1,500.000CS	$ 103.0000
			1190	PHILADELPHIA, PA	750.000CS	$ 105.0000
			1200	READING, PA	750.000CS	$ 105.0000
			1390	DAVENPORT, IA	750.000CS	$ 106.0000
			1400	GENEVA, IL	750.000CS	$ 106.0000
		Subtotal			6,000.000CS	

SHRIMP PEELED & DVND 51-70 PKG#10/2 LB

			2880	MESA, AZ	1,500.000CS	$ 98.0000
			2910	PHOENIX, AZ	1,500.000CS	$ 98.0000
			2940	TUCSON, AZ	1,500.000CS	$ 98.0000
			3030	EAST POINT, GA	1,500.000CS	$ 95.0000
			3130	CREEDMOOR, NC	1,500.000CS	$ 96.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			3210	ALBUQUERQUE, NM	1,500.000	CS	$	97.0000
			3340	LORAIN, OH	1,500.000	CS	$	97.0000
			3450	FORT WAYNE, IN	475.000	CS	$	97.0000
			3460	MERRILLVILLE, IN	470.000	CS	$	97.0000
			3470	SOUTH BEND, IN	555.000	CS	$	97.0000
			3520	LEXINGTON, KY	625.000	CS	$	97.0000
			3530	LOUISVILLE, KY	625.000	CS	$	97.0000
			3540	WILDER, KY	250.000	CS	$	97.0000
			4200	INDIANAPOLIS, IN	689.000	CS	$	97.0000
			4210	LAFAYETTE, IN	439.000	CS	$	97.0000
			4220	MUNCIE, IN	372.000	CS	$	97.0000
			4370	BROOKLYN PARK, MN	1,120.000	CS	$	98.0000
			4380	NEW HOPE, MN	380.000	CS	$	98.0000
		Subtotal			16,500.000	CS		
	Contract Total				22,500.000	CS	$	2,230,500.00
Contractor Total					22,500.000	CS	$	2,230,500.00