PCA : 12-3J14-21-B-0563-0001

September 28, 2021 19:15:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased wild shrimp products under the authority of Section 32 as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021. The purchase is the result of offers received in response to Solicitation No. 2000008073 dated September 9, 2021.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 through March 31, 2022.

A SHRIMP PEELED & DVND 31-50 PKG#10/2 LB (111323) total of 990,000 lbs. (33 truckloads), SHRIMP SHELL-ON TAIL 21-35 PKG-10/2 LB (111320) total of 180,000 lbs. (8 truckloads) and SHRIMP SHELL-ON TAIL 21-35 BLOCK-4/5 LB (111321) total of 81,000 lbs. (3 truckloads) were not awarded due to Section 32 price consideration.

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: 7

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SHRIMP PEELED & DVND 31-50 BLOCK#4/5 LB	9,450.000	CS	$140.0000 - $160.0000	$ 1,404,000.00
SHRIMP PEELED & DVND 51-70 BLOCK#4/5 LB	78,300.000	CS	$150.0000 - $150.0000	$ 11,745,000.00
SHRIMP PEELED & DVND 51-70 PKG#10/2 LB	76,500.000	CS	$144.8000 - $155.0000	$ 11,628,000.00
TOTAL	164,250.000	CS		$ 24,777,000.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
LAFITTE FROZEN FOODS CORPORATION **5165 Caroline St** **Lafitte, LA 70067-5423**							
12-3J14-21-C-2672 4100024222		VIOLET, LA					
	SHRIMP PEELED & DVND 31-50 BLOCK#4/5 LB						
			40	BRONX, NY	1,350.000	CS	$ 140.0000
			50	BRONX, NY	1,350.000	CS	$ 140.0000
			60	BRONX, NY	1,350.000	CS	$ 140.0000
			90	EL PASO, TX	1,013.000	CS	$ 140.0000
			100	ODESSA, TX	337.000	CS	$ 140.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
		Subtotal			5,400.000	CS		
	Contract Total				5,400.000	CS	$	756,000.00
Contractor Total					5,400.000	CS	$	756,000.00

OCEAN SELECT SEAFOOD, L.L.C.
PO BOX 428
CECILIA, LA 70521

12-3J14-21-C-2674-P00001		BREAUX BRIDGE, LA						
4100024224								
	SHRIMP PEELED & DVND 31-50 BLOCK#4/5 LB							
			70	BRONX, NY	1,350.000	CS	$	160.0000
			120	FORT WORTH, TX	338.000	CS	$	160.0000
			130	PLANO, TX	675.000	CS	$	160.0000
			140	TYLER, TX	337.000	CS	$	160.0000
			160	AUSTIN, TX	338.000	CS	$	160.0000
			170	HOUSTON, TX	675.000	CS	$	160.0000
			180	SAN ANTONIO, TX	337.000	CS	$	160.0000
		Subtotal			4,050.000	CS		
	SHRIMP PEELED & DVND 51-70 BLOCK#4/5 LB							
			1160	MESA, AZ	1,350.000	CS	$	150.0000
			1180	PHOENIX, AZ	1,350.000	CS	$	150.0000
			1190	PHOENIX, AZ	1,350.000	CS	$	150.0000
			1210	TUCSON, AZ	1,350.000	CS	$	150.0000
			1230	BAKERSFIELD, CA	1,350.000	CS	$	150.0000
			1250	FRESNO, CA	1,350.000	CS	$	150.0000
			1270	GARDEN	1,350.000	CS	$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			150.0000
			1290	IMPERIAL, CA	1,350.000	CS	$ 150.0000
			1310	INDIO, CA	1,350.000	CS	$ 150.0000
			1330	IRVINE, CA	1,350.000	CS	$ 150.0000
			1350	LONG BEACH, CA	1,350.000	CS	$ 150.0000
			1360	LONG BEACH, CA	1,350.000	CS	$ 150.0000
			1370	LONG BEACH, CA	1,350.000	CS	$ 150.0000
			1390	LOS ANGELES, CA	1,350.000	CS	$ 150.0000
			1400	LOS ANGELES, CA	1,350.000	CS	$ 150.0000
			1410	LOS ANGELES, CA	1,350.000	CS	$ 150.0000
			1420	LOS ANGELES, CA	1,350.000	CS	$ 150.0000
			1440	OAKLAND, CA	1,350.000	CS	$ 150.0000
			1460	RICHMOND, CA	1,350.000	CS	$ 150.0000
			1480	RIVERSIDE, CA	1,350.000	CS	$ 150.0000
			1500	SACRAMENTO, CA	1,350.000	CS	$ 150.0000
			1520	SALINAS, CA	1,350.000	CS	$ 150.0000
			1540	SAN DIEGO, CA	1,350.000	CS	$ 150.0000
			1550	SAN DIEGO, CA	1,350.000	CS	$ 150.0000
			1570	SAN JOSE, CA	1,350.000	CS	$ 150.0000
			1590	SANTA MARIA, CA	1,350.000	CS	$ 150.0000
			1610	WATSONVILLE, CA	1,350.000	CS	$ 150.0000
			1630	WOODLAND, CA	1,350.000	CS	$ 150.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1650	ATHENS, GA	1,350.000	CS	$ 150.0000
			1670	AUGUSTA, GA	1,350.000	CS	$ 150.0000
			1690	EAST POINT, GA	1,350.000	CS	$ 150.0000
			1710	MIDLAND, GA	1,350.000	CS	$ 150.0000
			1730	VALDOSTA, GA	1,350.000	CS	$ 150.0000
			1750	BATON ROUGE, LA	1,350.000	CS	$ 150.0000
			1770	JACKSON, MS	1,350.000	CS	$ 150.0000
			1780	JACKSON, MS	1,350.000	CS	$ 150.0000
			1800	LAS VEGAS, NV	1,350.000	CS	$ 150.0000
			1810	LAS VEGAS, NV	1,350.000	CS	$ 150.0000
			1830	HAUPPAUGE, NY	1,350.000	CS	$ 150.0000
			1850	AKRON, OH	1,350.000	CS	$ 150.0000
			1870	FIFE, WA	1,350.000	CS	$ 150.0000
			1890	GASSAWAY, WV	900.000	CS	$ 150.0000
			1900	HUNTINGTON, WV	450.000	CS	$ 150.0000
			1920	EVANSVILLE, IN	200.000	CS	$ 150.0000
			1930	LEXINGTON, KY	950.000	CS	$ 150.0000
			1940	MAYFIELD, KY	200.000	CS	$ 150.0000
			1960	INDEPENDENCE, KY	250.000	CS	$ 150.0000
			1970	LEXINGTON, KY	550.000	CS	$ 150.0000
			1980	LOUISVILLE, KY	550.000	CS	$ 150.0000
			2000	HOUSTON, TX	675.000	CS	$ 150.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2010	LAREDO, TX	675.000	CS	$ 150.0000
			2030	GROVE CITY, OH	675.000	CS	$ 150.0000
			2040	TOLEDO, OH	675.000	CS	$ 150.0000
			2060	COLORADO SPRING, CO	675.000	CS	$ 150.0000
			2070	GREELEY, CO	675.000	CS	$ 150.0000
			2090	PHOENIX, AZ	675.000	CS	$ 150.0000
			2100	YUMA, AZ	675.000	CS	$ 150.0000
			2120	COLORADO SPRING, CO	1,012.000	CS	$ 150.0000
			2130	GREELEY, CO	338.000	CS	$ 150.0000
			2150	LITTLE ROCK, AR	850.000	CS	$ 150.0000
			2160	MOUNTAIN HOME, AR	250.000	CS	$ 150.0000
			2170	TEXARKANA, AR	250.000	CS	$ 150.0000
			2190	SAN FRANCISCO, CA	675.000	CS	$ 150.0000
			2200	SANTA ROSA, CA	675.000	CS	$ 150.0000
			2220	BETHEL HEIGHTS, AR	300.000	CS	$ 150.0000
			2230	FORT SMITH, AR	350.000	CS	$ 150.0000
			2240	JONESBORO, AR	700.000	CS	$ 150.0000
			2260	OKLAHOMA CITY, OK	945.000	CS	$ 150.0000
			2270	TULSA, OK	405.000	CS	$ 150.0000
			2290	LEXINGTON, KY	450.000	CS	$ 150.0000
			2300	LOUISVILLE, KY	900.000	CS	$ 150.0000
			2320	AMARILLO,	675.000	CS	$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				TX			
							150.0000
			2330	LUBBOCK, TX	675.000	CS	$
							150.0000
			2350	EXETER, CA	675.000	CS	$
							150.0000
			2360	MERCED, CA	675.000	CS	$
							150.0000
			2380	BOSTON, MA	675.000	CS	$
							150.0000
			2390	HATFIELD, MA	338.000	CS	$
							150.0000
			2400	LOWELL, MA	337.000	CS	$
							150.0000
			2420	STOCKTON, CA	675.000	CS	$
							150.0000
			2430	WOODLAND, CA	675.000	CS	$
							150.0000
		Subtotal			78,300.000	CS	
	SHRIMP PEELED & DVND 51-70 PKG#10/2 LB						
			2460	FORT MYERS, FL	1,500.000	CS	$
							155.0000
			2480	HOMESTEAD, FL	1,500.000	CS	$
							155.0000
			2510	JACKSONVILLE, FL	1,500.000	CS	$
							155.0000
			2540	LAKE WORTH BEACH, FL	1,500.000	CS	$
							155.0000
			2560	OAKLAND PARK, FL	1,500.000	CS	$
							155.0000
			2650	CHICAGO, IL	1,500.000	CS	$
							155.0000
			2680	GENEVA, IL	1,500.000	CS	$
							155.0000
			2700	BALTIMORE, MD	1,500.000	CS	$
							155.0000
			2720	CREEDMOOR, NC	1,500.000	CS	$
							155.0000
			2720	CREEDMOOR, NC	1,500.000	CS	$
							155.0000
			2740	SALISBURY, NC	1,500.000	CS	$
							155.0000
			2740	SALISBURY,	1,500.000	CS	$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NC			155.0000
			2790	VINELAND, NJ	1,500.000	CS	$ 155.0000
			2830	CLEVELAND, OH	1,500.000	CS	$ 155.0000
			2850	GROVE CITY, OH	1,500.000	CS	$ 155.0000
			2910	BOISE, ID	500.000	CS	$ 155.0000
			2920	MERIDIAN, ID	500.000	CS	$ 155.0000
			2930	TWIN FALLS, ID	500.000	CS	$ 155.0000
			2950	DAVENPORT, IA	750.000	CS	$ 155.0000
			2960	SPRINGFIELD, IL	750.000	CS	$ 155.0000
			2980	MONTGOMERY, AL	886.000	CS	$ 155.0000
			2990	THEODORE, AL	614.000	CS	$ 155.0000
			3010	GREENVILLE, SC	750.000	CS	$ 155.0000
			3020	NO CHARLESTON, SC	750.000	CS	$ 155.0000
			3070	FORT WAYNE, IN	526.000	CS	$ 155.0000
			3080	MUNCIE, IN	377.000	CS	$ 155.0000
			3090	SOUTH BEND, IN	597.000	CS	$ 155.0000
			3110	BIRMINGHAM, AL	886.000	CS	$ 155.0000
			3120	MONTGOMERY, AL	614.000	CS	$ 155.0000
			3140	BROOKLYN PARK, MN	1,166.000	CS	$ 155.0000
			3150	NEW HOPE, MN	334.000	CS	$ 155.0000
			3170	NAZARETH, PA	750.000	CS	$ 155.0000
			3180	PHILADELPHIA	750.000	CS	$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				, PA			155.0000
			3200	BROOKLYN PARK, MN	1,166.000	CS	$ 155.0000
			3210	NEW HOPE, MN	334.000	CS	$ 155.0000
			3230	HAMPTON, VA	750.000	CS	$ 155.0000
			3240	VERONA, VA	750.000	CS	$ 155.0000
			3290	EL PASO, TX	1,125.000	CS	$ 155.0000
			3300	ODESSA, TX	375.000	CS	$ 155.0000
			3320	DENVER, CO	1,125.000	CS	$ 155.0000
			3330	PALISADE, CO	375.000	CS	$ 155.0000
			3350	ANN ARBOR, MI	300.000	CS	$ 155.0000
			3360	CLINTON TOWNSHIP, MI	300.000	CS	$ 155.0000
			3370	TAYLOR, MI	900.000	CS	$ 155.0000
			3390	WICHITA, KS	774.000	CS	$ 155.0000
			3400	WICHITA, KS	726.000	CS	$ 155.0000
			3420	ERLANGER, KY	1,020.000	CS	$ 155.0000
			3430	YOUNGSTOWN, OH	480.000	CS	$ 155.0000
			3450	ALEXANDRIA, LA	450.000	CS	$ 155.0000
			3460	MONROE, LA	465.000	CS	$ 155.0000
			3470	SHREVEPORT, LA	585.000	CS	$ 155.0000
			3490	LORTON, VA	750.000	CS	$ 155.0000
			3500	SALEM, VA	750.000	CS	$ 155.0000
			3520	BEAUMONT,	375.000	CS	$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				TX			
							155.0000
			3530	CORPUS CHRISTI, TX	750.000CS	$	155.0000
			3540	VICTORIA, TX	375.000CS	$	155.0000
			3560	CREEDMOOR, NC	750.000CS	$	155.0000
			3570	SALISBURY, NC	750.000CS	$	155.0000
			3620	WASHINGTON, DC	900.000CS	$	155.0000
			3630	WASHINGTON, DC	600.000CS	$	155.0000
			3650	BENTON HARBOR, MI	300.000CS	$	155.0000
			3660	FLINT, MI	900.000CS	$	155.0000
			3670	LANSING, MI	300.000CS	$	155.0000
		Subtotal			54,000.000CS		
	Contract Total				136,350.000CS	$	20,763,000.00
Contractor Total					136,350.000 CS	$	20,763,000.00

PAUL PIAZZA & SON INC.
PO 52049
New Orleans, LA 70152

12-3J14-21-C-2673		New Orleans, LA					
4100024223							
	SHRIMP PEELED & DVND 51-70 PKG#10/2 LB						
			2500	JACKSONVILLE, FL	1,500.000CS	$	144.8000
			2520	JACKSONVILLE, FL	1,500.000CS	$	144.8000
			2580	ORLANDO, FL	1,500.000CS	$	144.8000
			2600	PORT RICHEY, FL	1,500.000CS	$	144.8000
			2620	TAMPA, FL	1,500.000CS	$	144.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			2640	CHICAGO, IL	1,500.000	CS	$	144.8000
			2670	GENEVA, IL	1,500.000	CS	$	144.8000
			2760	VINELAND, NJ	1,500.000	CS	$	144.8000
			2770	VINELAND, NJ	1,500.000	CS	$	144.8000
			2780	VINELAND, NJ	1,500.000	CS	$	144.8000
			2810	LATHAM, NY	1,500.000	CS	$	144.8000
			2870	INDIANAPOLIS, IN	506.000	CS	$	144.8000
			2880	LAFAYETTE, IN	487.000	CS	$	144.8000
			2890	MERRILLVILLE, IN	507.000	CS	$	144.8000
			3040	EVANSVILLE, IN	329.000	CS	$	144.8000
			3050	INDIANAPOLIS, IN	1,171.000	CS	$	144.8000
			3260	WICHITA, KS	546.000	CS	$	144.8000
			3270	KANSAS CITY, MO	954.000	CS	$	144.8000
			3590	EVANSVILLE, IN	500.000	CS	$	144.8000
			3600	BRIDGETON, MO	1,000.000	CS	$	144.8000
		Subtotal			22,500.000	CS		
	Contract Total				22,500.000	CS	$	3,258,000.00
Contractor Total					22,500.000	CS	$	3,258,000.00