

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Pollock Nuggets as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.

The purchase is the result of offers received in response to Solicitation No. 2000007213, 12-3J14-20-B-0617 dated August 6, 2020.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2020 and December 31, 2020.

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: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FISH AK POLLOCK NUGGETS FRZ PKG-20/2 LB	798,000.000	LB	\$1.9499 - \$2.0667	\$ 1,609,364.60
TOTAL	798,000.000	LB		\$ 1,609,364.60

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**

12-3J14-20-C-3062 Braintree,
4100021365

Material	Quantity	UOM	Price
FISH AK POLLOCK NUGGETS FRZ PKG-20/2 LB	40	LB	\$ 2.0584
	60	LB	\$ 2.0584
	140	LB	\$ 1.9499
	300	LB	\$ 2.0584
	450	LB	\$ 2.0577
	460	LB	\$ 2.0577

Subtotal 190,000.000LB

Contract Total 190,000.000LB \$ 386,946.40

Contractor Total 190,000.000 LB \$ 386,946.40

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
TRIDENT SEAFOODS CORPORATION 5303 SHILSHOLE AVE NW SEATTLE, WA 98107-4000						
12-3J14-20-C-3063 4100021366		Anacortes, WA				
	FISH AK POLLOCK NUGGETS FRZ PKG-20/2 LB					
			80	PEMBROKE PARK, FL	38,000.000LB \$	1.9928
			100	NEW ORLEANS, LA	38,000.000LB \$	1.9967
			120	ALBUQUERQU E, NM	38,000.000LB \$	2.0667
			160	CREEDMOOR, NC	19,000.000LB \$	1.9928
			170	SALISBURY, NC	19,000.000LB \$	1.9928
			190	CLEVELAND, OH	9,520.000LB \$	2.0039
			200	FAIRFIELD, OH	15,200.000LB \$	2.0039
			210	GROVE CITY, OH	13,280.000LB \$	2.0039
			230	FREDERICKSB URG, VA	12,680.000LB \$	2.0039
			240	LORTON, VA	12,640.000LB \$	2.0039
			250	VERONA, VA	12,680.000LB \$	2.0039
			270	MEMPHIS, TN	19,000.000LB \$	1.9928
			280	NASHVILLE, TN	19,000.000LB \$	1.9928
			320	DETROIT, MI	38,000.000LB \$	2.0039
			340	ELMIRA, NY	38,000.000LB \$	2.0423
			360	FIFE, WA	38,000.000LB \$	2.0296
			380	GASSAWAY, WV	25,360.000LB \$	2.0039

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			390	HUNTINGTON, WV	12,640.000LB \$	2.0039
			410	NAZARETH, PA	9,520.000LB \$	2.0423
			420	PHILADELPHIA , PA	19,000.000LB \$	2.0423
			430	YORK, PA	9,480.000LB \$	2.0423
			480	COLUMBIA, MO	16,800.000LB \$	2.0039
			490	SIKESTON, MO	11,600.000LB \$	2.0039
			500	ST JOSEPH, MO	9,600.000LB \$	2.0039
			520	EAST POINT, GA	19,000.000LB \$	1.9928
			530	MIDLAND, GA	19,000.000LB \$	1.9928
			550	COMSTOCK PARK, MI	12,680.000LB \$	2.0039
			560	FLINT, MI	12,640.000LB \$	2.0039
			570	OAK PARK, MI	12,680.000LB \$	2.0039
			590	OKLAHOMA CITY, OK	22,800.000LB \$	1.9967
			600	TULSA, OK	15,200.000LB \$	1.9967
			Subtotal		608,000.000LB	
			Contract Total		608,000.000LB \$	1,222,418.20
Contractor Total					608,000.000 LB \$	1,222,418.20