

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased salmon products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2020.

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The purchase is the result of offers received in response to Solicitation No. 200007439 dated November 20, 2020. The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2021 through August 31, 2020.

A total of 25,840 lbs. (17 truckloads) of (110563) SALMON PINK CAN-24/14.75 OZ (33630) were not awarded due to vendor constraints.

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
K SALMON PINK CAN-24/14.75 OZ (33630)	33,440.000	CS	\$63.3800 - \$72.9200	\$ 2,290,898.40
SALMON PINK CAN-24/14.75 OZ (33630)	148,960.000	CS	\$64.5300 - \$71.7900	\$ 10,079,044.00
<b>TOTAL</b>	<b>182,400.000</b>	<b>CS</b>		<b>\$ 12,369,942.40</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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OBI SEAFOODS, LLC  
1100 W Ewing St  
Seattle, WA 98119-1321

12-3J14-21-C-0406 KODIAK, AK  
4100022131

SALMON PINK CAN-24/14.75 OZ (33630)

430	COMMERCE, CA	1,520.000	CS	\$	64.6200
430	COMMERCE, CA	1,520.000	CS	\$	64.6200
430	COMMERCE, CA	1,520.000	CS	\$	64.6200
430	COMMERCE, CA	1,520.000	CS	\$	64.6200
440	COMMERCE, CA	1,520.000	CS	\$	64.6200
450	COMMERCE, CA	1,520.000	CS	\$	64.6200
450	COMMERCE, CA	1,520.000	CS	\$	64.6200
470	GARDEN	1,520.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			64.5300
470			GARDEN GROVE, CA		1,520.000CS	\$	64.5300
540			SAN DIEGO, CA		1,520.000CS	\$	64.8200
550			SAN DIEGO, CA		1,520.000CS	\$	64.8200
550			SAN DIEGO, CA		1,520.000CS	\$	64.8200
590			SANTA ROSA, CA		1,520.000CS	\$	64.9800
590			SANTA ROSA, CA		1,520.000CS	\$	64.9800
690			Nampa, ID		1,520.000CS	\$	64.8500
840			DETROIT, MI		1,520.000CS	\$	66.0300
840			DETROIT, MI		1,520.000CS	\$	66.0300
850			DETROIT, MI		1,520.000CS	\$	66.0300
970			CREEDMOOR, NC		1,520.000CS	\$	65.9000
980			CREEDMOOR, NC		1,520.000CS	\$	65.9000
990			CREEDMOOR, NC		1,520.000CS	\$	65.9000
1000			CREEDMOOR, NC		1,520.000CS	\$	65.9000
1000			CREEDMOOR, NC		1,520.000CS	\$	65.9000
1020			SALISBURY, NC		1,520.000CS	\$	66.1300
1030			SALISBURY, NC		1,520.000CS	\$	66.1300
1040			SALISBURY, NC		1,520.000CS	\$	66.1300
1040			SALISBURY, NC		1,520.000CS	\$	66.1300
1060			BRENTWOOD, NY		1,520.000CS	\$	66.6600
1060			BRENTWOOD, NY		1,520.000CS	\$	66.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1070	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1080	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1090	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1090	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1100	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1100	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1110	BRENTWOOD, NY	1,520.000	CS \$	66.6600
			1170	Syracuse, NY	1,520.000	CS \$	66.2200
			1180	Syracuse, NY	1,520.000	CS \$	66.2200
			1220	Syracuse, NY	1,520.000	CS \$	66.2200
			1230	Syracuse, NY	1,520.000	CS \$	66.2200
			1240	Syracuse, NY	1,520.000	CS \$	67.2200
			1280	DUNCANSVILL E, PA	1,520.000	CS \$	66.4000
			1280	DUNCANSVILL E, PA	1,520.000	CS \$	66.4000
			1300	PHILADELPHIA , PA	1,520.000	CS \$	66.3500
			1410	MADISON, WI	1,520.000	CS \$	65.5400
			1430	BEAUMONT, TX	200.000	CS \$	67.9200
			1440	HOUSTON, TX	1,070.000	CS \$	67.9200
			1450	TYLER, TX	250.000	CS \$	67.9200
			1470	COAL TOWNSHIP, PA	760.000	CS \$	66.9100
			1480	WILKES- BARRE, PA	760.000	CS \$	66.9100
			1500	BROOKLYN	907.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				PARK, MN			66.8300
			1510	DULUTH, MN	339.000	CS \$	66.8300
			1520	GRAND RAPIDS, MN	274.000	CS \$	66.8300
			1580	EAST GRAND FORKS, MN	406.000	CS \$	67.4900
			1590	NEW HOPE, MN	840.000	CS \$	67.4900
			1600	ROCHESTER, MN	274.000	CS \$	67.4900
			1620	BROOKLYN PARK, MN	1,175.000	CS \$	67.0800
			1630	NEW HOPE, MN	345.000	CS \$	67.0800
			1750	EL PASO, TX	417.000	CS \$	67.4200
			1760	SAN ANTONIO, TX	1,103.000	CS \$	67.4200
			1970	AMARILLO, TX	375.000	CS \$	67.7700
			1980	LUBBOCK, TX	188.000	CS \$	67.7700
			1990	PLANO, TX	957.000	CS \$	67.7700
			2010	BROOKLYN PARK, MN	901.000	CS \$	67.4200
			2020	NEW HOPE, MN	345.000	CS \$	67.4200
			2030	ROCHESTER, MN	274.000	CS \$	67.4200
			2160	OKLAHOMA CITY, OK	912.000	CS \$	67.0400
			2170	TULSA, OK	608.000	CS \$	67.0400
			2220	DETROIT, MI	760.000	CS \$	67.9900
			2230	WESTLAND, MI	760.000	CS \$	67.9900
			<b>Subtotal</b>		<b>83,600.000</b>	<b>CS</b>	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			80	BRONX, NY	1,520.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							65.9600
			80	BRONX, NY	1,520.000	CS \$	65.9600
			90	BRONX, NY	1,520.000	CS \$	65.9600
			90	BRONX, NY	1,520.000	CS \$	65.9600
			100	BRONX, NY	1,520.000	CS \$	65.9600
			100	BRONX, NY	1,520.000	CS \$	65.9600
			110	BRONX, NY	1,520.000	CS \$	65.9600
			110	BRONX, NY	1,520.000	CS \$	65.9600
			290	LITTLE ROCK, AR	300.000	CS \$	67.3800
			300	MOUNTAIN HOME, AR	450.000	CS \$	67.3800
			310	VAN BUREN, AR	770.000	CS \$	67.3800
			330	O-LA	377.000	CS \$	63.3800
			340	O-LA	897.000	CS \$	63.3800
			350	O-LA	73.000	CS \$	63.3800
			360	O-LA	173.000	CS \$	63.3800
							63.3800
			<b>Subtotal</b>		<b>15,200.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>98,800.000</b>	<b>CS \$</b>	<b>6,523,566.40</b>
<b>Contractor Total</b>					<b>98,800.000</b>	<b>CS \$</b>	<b>6,523,566.40</b>

PETER PAN SEAFOODS,  
INC.  
3015 112th Ave NE Ste  
100  
Bellevue, WA 98004-8001

12-3J14-21-C-0404  
4100022129

Valdez, AK

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	SALMON PINK CAN-24/14.75 OZ (33630)						
			1120	BRENTWOOD, NY	1,520.000	CS \$	71.2800
			1120	BRENTWOOD, NY	1,520.000	CS \$	71.2800
			1130	BRENTWOOD, NY	1,520.000	CS \$	71.2800
			1300	PHILADELPHIA , PA	1,520.000	CS \$	70.9200
			1320	WILKES- BARRE, PA	1,520.000	CS \$	70.9100
		<b>Subtotal</b>			7,600.000	CS	
		<b>Contract Total</b>			7,600.000	CS \$	540,618.40
<b>Contractor Total</b>					7,600.000	CS \$	540,618.40

TRIDENT SEAFOODS  
CORPORATION  
5303 SHILSHOLE AVE NW  
SEATTLE, WA 98107-4000

12-3J14-21-C-0405  
4100022130

KETCHIKAN, AK

SALMON PINK CAN-24/14.75 OZ (33630)

390	PHOENIX, AZ	1,520.000	CS \$	68.2100
410	BAKERSFIELD, CA	1,520.000	CS \$	68.2400
490	LONG BEACH, CA	1,520.000	CS \$	67.9400
500	LONG BEACH, CA	1,520.000	CS \$	69.9400
520	MODESTO, CA	1,520.000	CS \$	67.8600
570	SAN RAFAEL, CA	1,520.000	CS \$	69.3800
610	AUGUSTA, GA	1,520.000	CS \$	70.8900
620	AUGUSTA, GA	1,520.000	CS \$	70.8900
640	EAST POINT, GA	1,520.000	CS \$	69.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	EAST POINT, GA	1,520.000	CS \$	69.1100
			660	EAST POINT, GA	1,520.000	CS \$	69.1100
			680	Nampa, ID	1,520.000	CS \$	68.2600
			700	Nampa, ID	1,520.000	CS \$	68.2600
			710	Nampa, ID	1,520.000	CS \$	68.2600
			720	Nampa, ID	1,520.000	CS \$	68.2600
			730	Nampa, ID	1,520.000	CS \$	68.2600
			740	Nampa, ID	1,520.000	CS \$	68.2600
			750	Nampa, ID	1,520.000	CS \$	68.2600
			760	Nampa, ID	1,520.000	CS \$	68.2600
			780	CHICAGO, IL	1,520.000	CS \$	68.5600
			800	HAMPDEN, ME	1,520.000	CS \$	70.0400
			820	COMSTOCK PARK, MI	1,520.000	CS \$	70.5100
			870	MAPLEWOOD, MN	1,520.000	CS \$	70.6000
			890	BRIDGETON, MO	1,520.000	CS \$	68.8100
			900	BRIDGETON, MO	1,520.000	CS \$	68.8100
			910	BRIDGETON, MO	1,520.000	CS \$	68.8100
			930	JACKSON, MS	1,520.000	CS \$	69.0500
			940	JACKSON, MS	1,520.000	CS \$	70.5500
			950	JACKSON, MS	1,520.000	CS \$	70.5500
			1150	ROCHESTER, NY	1,520.000	CS \$	71.6000
			1190	Syracuse, NY	1,520.000	CS \$	71.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1200	Syracuse, NY	1,520.000	CS \$	71.7900
			1210	Syracuse, NY	1,520.000	CS \$	70.7900
			1260	COAL TOWNSHIP, PA	1,520.000	CS \$	70.3200
			1340	SAN ANTONIO, TX	1,520.000	CS \$	70.9500
			1350	SAN ANTONIO, TX	1,520.000	CS \$	70.9500
			1370	SALT LAKE CITY, UT	1,520.000	CS \$	70.4100
			1390	RICHMOND, VA	1,520.000	CS \$	70.2500
			<b>Subtotal</b>		<b>57,760.000</b>	<b>CS</b>	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			40	SPRINGFIELD, IL	1,520.000	CS \$	71.2100
			60	ROYAL OAK, MI	1,520.000	CS \$	70.6700
			130	BUFFALO, NY	1,520.000	CS \$	70.6000
			150	LATHAM, NY	1,520.000	CS \$	69.2800
			160	LATHAM, NY	1,520.000	CS \$	69.2800
			180	AKRON, OH	1,520.000	CS \$	69.1400
			200	AIKEN, SC	1,520.000	CS \$	69.3300
			220	PHARR, TX	1,520.000	CS \$	72.2300
			230	PHARR, TX	1,520.000	CS \$	72.2300
			250	PLANO, TX	1,520.000	CS \$	70.9200
			260	PLANO, TX	1,520.000	CS \$	72.9200
			270	PLANO, TX	1,520.000	CS \$	70.9200
			<b>Subtotal</b>		<b>18,240.000</b>	<b>CS</b>	



<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
	<b>Contract Total</b>			76,000.000CS	\$ 5,305,757.60
<b>Contractor Total</b>				76,000.000 CS	\$ 5,305,757.60