

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 2021. The purchase is the result of offers received in response to Solicitation No. 2000007973 dated July 23, 2021.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2021 and December 31, 2021.

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
SALMON RED CAN-24/14.75 OZ	74,480.000	CS	\$99.8900 - \$125.1500 \$	8,002,085.60
TOTAL	74,480.000	CS	\$	8,002,085.60

PURCHASE DETAILS

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

12-3J14-21-C-2221
4100023833

KODIAK, AK

SALMON RED CAN-24/14.75 OZ

40	SACRAMENTO , CA	1,520.000	CS	\$	100.6600
60	DELAWARE CITY, DE	1,520.000	CS	\$	106.9700
80	HOMESTEAD, FL	1,520.000	CS	\$	106.1600
100	PEMBROKE PARK, FL	1,520.000	CS	\$	105.8000
120	MIDLAND, GA	1,520.000	CS	\$	104.4400
140	CHICAGO, IL	1,520.000	CS	\$	102.6900
160	GENEVA, IL	1,520.000	CS	\$	102.6700
180	JACKSON, MS	1,520.000	CS	\$	104.2100
200	VINELAND, NJ	1,520.000	CS	\$	105.8200
220	LAS VEGAS,	1,520.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				NV			101.3100
			240	BRONX, NY	1,520.000	CS \$	107.0700
			260	PORTLAND, OR	1,520.000	CS \$	100.1600
			280	O-JACK	1,520.000	CS \$	125.1000
			300	HOUSTON, TX	1,520.000	CS \$	103.2500
			320	KENT, WA	1,520.000	CS \$	99.8900
			340	POCA, WV	507.000	CS \$	109.0100
			350	WESTON, WV	1,013.000	CS \$	109.0100
			370	BROOKLYN PARK, MN	1,181.000	CS \$	107.0600
			380	NEW HOPE, MN	339.000	CS \$	107.0600
			400	DUQUESNE, PA	760.000	CS \$	108.8300
			410	ERIE, PA	380.000	CS \$	108.8300
			420	SHARON, PA	380.000	CS \$	108.8300
			440	EL PASO, TX	760.000	CS \$	105.5800
			450	SAN ANTONIO, TX	760.000	CS \$	105.5800
			470	FORT WORTH, TX	760.000	CS \$	105.3800
			480	PLANO, TX	760.000	CS \$	105.3800
			500	FREDERICKSB URG, VA	507.000	CS \$	109.0600
			510	HAMPTON, VA	507.000	CS \$	109.0600
			520	NORFOLK, VA	506.000	CS \$	109.0600
			540	BRIDGETON, MO	760.000	CS \$	108.0000
			550	KANSAS CITY, MO	380.000	CS \$	108.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			560	SPRINGFIELD, MO	380.000	CS \$	108.0000
			580	FORT MYERS, FL	760.000	CS \$	108.6700
			590	TAMPA, FL	760.000	CS \$	108.6700
			610	INDIANAPOLIS , IN	912.000	CS \$	108.1200
			620	LOUISVILLE, KY	304.000	CS \$	108.1200
			630	CINCINNATI, OH	304.000	CS \$	108.1200
			650	BURLEY, ID	506.000	CS \$	105.3600
			660	CALDWELL, ID	507.000	CS \$	105.3600
			670	MERIDIAN, ID	507.000	CS \$	105.3600
			690	MEMPHIS, TN	760.000	CS \$	106.8000
			700	NASHVILLE, TN	760.000	CS \$	106.8000
			720	AKRON, OH	380.000	CS \$	108.2900
			730	CINCINNATI, OH	380.000	CS \$	108.2900
			740	FAIRFIELD, OH	760.000	CS \$	108.2900
			760	CORPUS CHRISTI, TX	380.000	CS \$	107.7900
			770	PHARR, TX	760.000	CS \$	107.7900
			780	VICTORIA, TX	380.000	CS \$	107.7900
			800	CHARLOTTE, NC	560.000	CS \$	109.0000
			810	SPARTANBUR G, SC	480.000	CS \$	109.0000
			820	WILLIAMSTO WN, SC	480.000	CS \$	109.0000
			840	BIRMINGHAM, AL	502.000	CS \$	108.9600
			850	MONTGOMER Y, AL	633.000	CS \$	108.9600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			860	THEODORE, AL	385.000	CS \$	108.9600
			880	CHARLOTTE AMA, VI	760.000	CS \$	107.2300
			890	CHRIS ST. CROIX, VI	760.000	CS \$	107.2300
			910	EAST STROUDSBUR G, PA	380.000	CS \$	109.1600
			920	NAZARETH, PA	380.000	CS \$	109.1600
			930	PHILADELPHIA , PA	760.000	CS \$	109.1600
			950	LATHAM, NY	760.000	CS \$	108.0000
			960	SYRACUSE, NY	760.000	CS \$	108.0000
			980	O-LA	377.000	CS \$	125.1500
			990	O-LA	897.000	CS \$	125.1500
			1000	O-LA	73.000	CS \$	125.1500
			1010	O-LA	173.000	CS \$	125.1500
			1030	OKLAHOMA CITY, OK	912.000	CS \$	107.5900
			1040	TULSA, OK	608.000	CS \$	107.5900
			1060	MESA, AZ	760.000	CS \$	104.3000
			1070	YUMA, AZ	760.000	CS \$	104.3000
			1090	ELMIRA, NY	380.000	CS \$	110.0300
			1100	ELMSFORD, NY	380.000	CS \$	110.0300
			1110	HAUPPAUGE, NY	760.000	CS \$	110.0300
			1130	INDEPENDENC E, KY	250.000	CS \$	108.4000
			1140	LEXINGTON, KY	635.000	CS \$	108.4000
			1150	LOUISVILLE,	635.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				KY			108.4000
			1170	GREELEY, CO	760.000	CS \$	104.6100
			1180	EVANSVILLE, WY	760.000	CS \$	104.6100
			1200	CLEVELAND, OH	532.000	CS \$	108.3200
			1210	GROVE CITY, OH	608.000	CS \$	108.3200
			1220	TOLEDO, OH	380.000	CS \$	108.3200
			1240	ANN ARBOR, MI	380.000	CS \$	108.2400
			1250	BATTLE CREEK, MI	426.000	CS \$	108.2400
			1260	COMSTOCK PARK, MI	714.000	CS \$	108.2400
			1280	O-LA	377.000	CS \$	125.1500
			1290	O-LA	970.000	CS \$	125.1500
			1300	O-LA	173.000	CS \$	125.1500
			1320	COMSTOCK PARK, MI	1,140.000	CS \$	108.3900
			1330	FLINT, MI	380.000	CS \$	108.3900
			1350	SAN FRANCISCO, CA	760.000	CS \$	102.8400
			1360	SANTA ROSA, CA	760.000	CS \$	102.8400
			1380	EAU CLAIRE, WI	585.000	CS \$	107.3600
			1390	MADISON, WI	585.000	CS \$	107.3600
			1400	WEST MILWAUKEE, WI	350.000	CS \$	107.3600
			1420	WALLINGFOR D, CT	760.000	CS \$	109.5500
			1430	BOSTON, MA	380.000	CS \$	109.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1440	HATFIELD, MA	380.000	CS \$	109.5500
			1460	ALEXANDRIA, LA	456.000	CS \$	108.3400
			1470	MONROE, LA	471.000	CS \$	108.3400
			1480	SHREVEPORT, LA	593.000	CS \$	108.3400
			1500	SALINAS, CA	760.000	CS \$	102.9600
			1510	WATSONVILL E, CA	760.000	CS \$	102.9600
			1530	CREEDMOOR, NC	760.000	CS \$	106.8000
			1540	SALISBURY, NC	760.000	CS \$	106.8000
		Subtotal			74,480.000	CS	
		Contract Total			74,480.000	CS \$	8,002,085.60
Contractor Total					74,480.000	CS \$	8,002,085.60