

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 2022. The purchase is the result of offers received in response to Solicitation No. 2000008172 dated November 8, 2021.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from January 1, 2022 and August 22, 2022.

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: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K SALMON PINK CAN-24/14.75 OZ (33630)	15,200.000	CS	\$65.3300 - \$70.2900	\$ 1,041,519.20
SALMON PINK CAN-24/14.75 OZ (33630)	72,960.000	CS	\$62.6300 - \$77.2300	\$ 4,828,905.02
TOTAL	88,160.000	CS		\$ 5,870,424.22

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

12-3J14-22-C-0306 KODIAK, AK
4100024419

SALMON PINK CAN-24/14.75 OZ (33630)

270	BAKERSFIELD, CA	1,520.000	CS	\$	65.1000
290	GARDEN GROVE, CA	1,520.000	CS	\$	62.9900
290	GARDEN GROVE, CA	1,520.000	CS	\$	62.9900
300	GARDEN GROVE, CA	1,520.000	CS	\$	64.4500
300	GARDEN GROVE, CA	1,520.000	CS	\$	64.4500
310	GARDEN GROVE, CA	1,520.000	CS	\$	63.9900
330	MODESTO, CA	1,520.000	CS	\$	63.8700
350	OAKLAND, CA	1,520.000	CS	\$	63.8600
370	OXNARD, CA	1,520.000	CS	\$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							62.7100
			390	SAN DIEGO, CA	1,520.000	CS \$	63.3200
			420	SAN RAFAEL, CA	1,520.000	CS \$	62.9000
			460	SANTA ROSA, CA	1,520.000	CS \$	62.6300
			490	STOCKTON, CA	1,520.000	CS \$	62.9200
			510	WALLINGFOR D, CT	1,520.000	CS \$	68.4400
			540	Nampa, ID	1,520.000	CS \$	63.3800
			550	Nampa, ID	1,520.000	CS \$	64.3800
			560	Nampa, ID	1,520.000	CS \$	65.4100
			570	Nampa, ID	1,520.000	CS \$	63.4700
			590	CHICAGO, IL	1,520.000	CS \$	65.3500
			600	CHICAGO, IL	1,520.000	CS \$	65.8500
			610	CHICAGO, IL	1,520.000	CS \$	66.3100
			620	CHICAGO, IL	1,520.000	CS \$	66.8500
			630	CHICAGO, IL	1,520.000	CS \$	67.3100
			650	COMSTOCK PARK, MI	1,520.000	CS \$	66.8900
			670	Kansas City, MO	1,520.000	CS \$	66.1000
			680	Kansas City, MO	1,520.000	CS \$	66.6400
			690	Kansas City, MO	1,520.000	CS \$	67.1000
			700	Kansas City, MO	1,520.000	CS \$	67.6400
			710	Kansas City, MO	1,520.000	CS \$	66.1400
			740	Syracuse, NY	1,520.000	CS \$	66.9800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			750	Syracuse, NY	1,520.000	CS \$	67.5200
			760	Syracuse, NY	1,520.000	CS \$	67.9800
			770	Syracuse, NY	1,520.000	CS \$	68.5600
			780	Syracuse, NY	1,520.000	CS \$	69.0600
			790	Syracuse, NY	1,520.000	CS \$	69.5600
			800	Syracuse, NY	1,520.000	CS \$	68.0900
			810	Syracuse, NY	1,520.000	CS \$	68.0900
			830	O-LA	318.000	CS \$	68.1500
			840	O-LA	906.000	CS \$	68.1500
			850	O-LA	81.000	CS \$	68.1500
			860	O-LA	215.000	CS \$	68.1500
			880	PHOENIX, AZ	1,013.000	CS \$	68.8400
			890	TUCSON, AZ	507.000	CS \$	68.8400
			960	BOSTON, MA	1,140.000	CS \$	71.4300
			970	SHREWSBURY , MA	380.000	CS \$	71.4300
			990	CLARE, MI	380.000	CS \$	71.4500
			1000	DETROIT, MI	760.000	CS \$	71.4500
			1010	OSSINEKE, MI	380.000	CS \$	71.4500
			Subtotal		62,320.000	CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			40	LITTLE ROCK, AR	1,520.000	CS \$	66.8900
			60	SPRINGFIELD, IL	1,520.000	CS \$	66.2500
			80	BALTIMORE,	1,520.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MD			68.0200
			90	BALTIMORE, MD	1,520.000	CS \$	70.0200
			140	PORTLAND, OR	1,520.000	CS \$	65.3300
			160	DENVER, CO	1,140.000	CS \$	68.1200
			170	PALISADE, CO	380.000	CS \$	68.1200
			190	JONESBORO, AR	920.000	CS \$	69.7400
			200	VAN BUREN, AR	600.000	CS \$	69.7400
			220	BETHEL HEIGHTS, AR	400.000	CS \$	70.2600
			230	FORT SMITH, AR	600.000	CS \$	70.2600
			240	LITTLE ROCK, AR	520.000	CS \$	70.2600
			Subtotal		12,160.000	CS	
			Contract Total		74,480.000	CS \$	4,945,745.60
			Contractor Total		74,480.000	CS \$	4,945,745.60

TRIDENT SEAFOODS
CORPORATION
5303 Shilshole Ave NW
Seattle, WA 98107-4000

12-3J14-22-C-0305
4100024418

CORDOVA, AK

SALMON PINK CAN-24/14.75 OZ (33630)

400	SAN DIEGO, CA	1,520.000	CS \$	64.9600
430	SAN RAFAEL, CA	1,520.000	CS \$	64.3100
440	SAN RAFAEL, CA	1,520.000	CS \$	64.3100
470	SANTA ROSA, CA	1,520.000	CS \$	64.3100
520	WALLINGFOR D, CT	1,520.000	CS \$	69.7900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			720	Kansas City, MO	1,520.000	CS \$	67.6700
			910	HILO, HI	318.000	CS \$	72.4300
			920	HONOLULU, HI	906.000	CS \$	72.0500
			930	LIHUE, HI	81.000	CS \$	77.2300
			940	WAILUKU, HI	215.000	CS \$	72.0900
			Subtotal		10,640.000	CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			110	BRONX, NY	1,520.000	CS \$	70.2900
			120	BRONX, NY	1,520.000	CS \$	70.2900
			Subtotal		3,040.000	CS	
			Contract Total		13,680.000	CS \$	924,678.62
Contractor Total					13,680.000	CS \$	924,678.62