

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased salmon and pollock products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2023. The purchase is the result of offers received in response to Solicitation No. 2000008983 dated December 22, 2023.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2023 through June 30, 2023.

A FISH AK POLLOCK STICKS FRZ PKG-20/2 LB (110850) total of 266,000 pounds and a FISH AK PLCK FILLETS FRZ PKG-20/2 LB (110345) total of 76,000 pounds were not awarded due to no offers received.

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: 4

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
K SALMON PINK CAN-24/14.75 OZ (33630)	27,360.000	CS	\$62.8000 - \$68.6100	\$ 1,813,436.00
SALMON FILLETS WILD FRZ PKG-40/1 LB	72,000.000	LB	\$9.7900 - \$9.8900	\$ 708,480.00
SALMON PINK CAN-24/14.75 OZ (33630)	83,600.000	CS	\$60.7700 - \$68.3800	\$ 5,514,119.20
TOTAL	182,960.000	LB		\$ 8,036,035.20

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

12-3J14-23-C-0482 KODIAK, AK
4100026764

SALMON PINK CAN-24/14.75 OZ (33630)						
740		SAVANNAH, GA			1,520.000CS	\$ 67.5900
760		Nampa, ID			1,520.000CS	\$ 63.1400
810		DETROIT, MI			1,520.000CS	\$ 66.5700
900		BRENTWOOD, NY			1,520.000CS	\$ 67.6100
910		BRENTWOOD, NY			1,520.000CS	\$ 67.6700
910		BRENTWOOD, NY			1,520.000CS	\$ 67.6700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			920	BRENTWOOD, NY	1,520.000	CS \$	68.3600
			950	Syracuse, NY	1,520.000	CS \$	67.3600
			950	Syracuse, NY	1,520.000	CS \$	67.3600
			960	Syracuse, NY	1,520.000	CS \$	67.3900
			960	Syracuse, NY	1,520.000	CS \$	67.3900
			970	Syracuse, NY	1,520.000	CS \$	67.4200
			970	Syracuse, NY	1,520.000	CS \$	67.4200
			980	Syracuse, NY	1,520.000	CS \$	68.3800
			980	Syracuse, NY	1,520.000	CS \$	68.3800
			1000	HUNTINGDON, PA	1,520.000	CS \$	67.1500
			1000	HUNTINGDON, PA	1,520.000	CS \$	67.1500
			1000	HUNTINGDON, PA	1,520.000	CS \$	67.1500
			1000	HUNTINGDON, PA	1,520.000	CS \$	67.1500
			1000	HUNTINGDON, PA	1,520.000	CS \$	67.1500
			1020	PHILADELPHIA , PA	1,520.000	CS \$	67.4600
			1020	PHILADELPHIA , PA	1,520.000	CS \$	67.4600
			1040	FAIRFIELD, OH	520.000	CS \$	66.9000
			1050	LIMA, OH	620.000	CS \$	66.9000
			1060	SPRINGFIELD, OH	380.000	CS \$	66.9000
			1080	AUSTIN, TX	380.000	CS \$	66.3100
			1090	SAN ANTONIO, TX	1,140.000	CS \$	66.3100
			1110	COMSTOCK PARK, MI	507.000	CS \$	66.8300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1120	DETROIT, MI	513.000	CS \$	66.8300
			1130	LANSING, MI	500.000	CS \$	66.8300
			1150	DAYTON, OH	870.000	CS \$	66.8000
			1160	LOGAN, OH	650.000	CS \$	66.8000
			1180	BEAUMONT, TX	380.000	CS \$	66.6400
			1190	HOUSTON, TX	1,140.000	CS \$	66.6400
			1210	PHOENIX, AZ	1,013.000	CS \$	64.9300
			1220	TUCSON, AZ	507.000	CS \$	64.9300
			1240	PHOENIX, AZ	1,013.000	CS \$	64.9900
			1250	TUCSON, AZ	507.000	CS \$	64.9900
			1270	WASHINGTON , DC	608.000	CS \$	67.4300
			1280	WASHINGTON , DC	912.000	CS \$	67.4300
			1300	AMARILLO, TX	380.000	CS \$	65.5800
			1310	EL PASO, TX	1,140.000	CS \$	65.5800
			1330	FORT WORTH, TX	380.000	CS \$	66.3100
			1340	PLANO, TX	760.000	CS \$	66.3100
			1350	TYLER, TX	380.000	CS \$	66.3100
			1370	O-LA	305.000	CS \$	64.1100
			1380	O-LA	930.000	CS \$	64.1100
			1390	O-LA	88.000	CS \$	64.1100
			1400	O-LA	197.000	CS \$	64.1100
			1420	INDUSTRY, CA	760.000	CS \$	64.2000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1430	OXNARD, CA	760.000	CS \$	64.2000
			1450	SACRAMENTO , CA	760.000	CS \$	63.6100
			1460	SANTA ROSA, CA	760.000	CS \$	63.6100
			1480	CLINTON TOWNSHIP, MI	400.000	CS \$	67.0300
			1490	DETROIT, MI	770.000	CS \$	67.0300
			1500	OSSINEKE, MI	350.000	CS \$	67.0300
			1520	DENVER, CO	1,140.000	CS \$	64.4400
			1530	GRAND JUNCTION, CO	380.000	CS \$	64.4400
			1550	LAREDO, TX	760.000	CS \$	66.8300
			1560	PHARR, TX	760.000	CS \$	66.8300
			1580	COMSTOCK PARK, MI	380.000	CS \$	68.2800
			1590	DETROIT, MI	760.000	CS \$	68.2800
			1600	OSSINEKE, MI	380.000	CS \$	68.2800
			1610	Syracuse, NY	1,520.000	CS \$	68.3600
			Subtotal		60,800.000	CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			320	INDUSTRY, CA	1,520.000	CS \$	64.0500
			330	INDUSTRY, CA	1,520.000	CS \$	64.0800
			340	INDUSTRY, CA	1,520.000	CS \$	64.1100
			360	SPRINGFIELD, IL	1,520.000	CS \$	65.9800
			380	BALTIMORE, MD	1,520.000	CS \$	67.3300
			420	VINELAND, NJ	1,520.000	CS \$	67.7700

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			440	BRONX, NY	1,520.000	CS \$	67.5600
			450	BRONX, NY	1,520.000	CS \$	67.6200
			460	BRONX, NY	1,520.000	CS \$	68.6100
			480	PORTLAND, OR	1,520.000	CS \$	62.8000
			500	O-JACK	1,520.000	CS \$	67.8500
			520	HOUSTON, TX	1,520.000	CS \$	66.5000
			530	HOUSTON, TX	1,520.000	CS \$	67.5200
			550	SAN ANTONIO, TX	1,520.000	CS \$	66.1700
			570	BOISE, ID	1,013.000	CS \$	63.2800
			580	CALDWELL, ID	507.000	CS \$	63.2800
			600	EGG HARBOR, NJ	760.000	CS \$	67.7200
			610	PENNSAUKEN, NJ	380.000	CS \$	67.7200
			620	VINELAND, NJ	380.000	CS \$	67.7200
			Subtotal		24,320.000	CS	
			SALMON FILLETS WILD FRZ PKG-40/1 LB				
			1640	Nampa, ID	36,000.000	LB \$	9.7900
			1660	Kansas City, MO	36,000.000	LB \$	9.8900
			Subtotal		72,000.000	LB	
			Contract Total		157,120.000	LB \$	6,376,423.20
Contractor Total					157,120.000	LB \$	6,376,423.20

SILVER BAY SEAFOODS,
L.L.C.
208 Lake St Ste 2E
Sitka, AK 99835-7582

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
12-3J14-23-C-0483 4100026765		Sitka, AK				
	SALMON PINK CAN-24/14.75 OZ (33630)					
			650 GARDEN GROVE, CA	1,520.000	CS \$	63.7400
			650 GARDEN GROVE, CA	1,520.000	CS \$	63.7400
			670 IRVINE, CA	1,520.000	CS \$	60.7700
			690 SAN DIEGO, CA	1,520.000	CS \$	62.5000
			700 SAN DIEGO, CA	1,520.000	CS \$	62.5000
			720 SAN FRANCISCO, CA	1,520.000	CS \$	62.9800
			770 Nampa, ID	1,520.000	CS \$	62.5500
			790 CHICAGO, IL	1,520.000	CS \$	65.3800
			830 Kansas City, MO	1,520.000	CS \$	62.9000
			840 Kansas City, MO	1,520.000	CS \$	63.8200
			850 Kansas City, MO	1,520.000	CS \$	63.9600
			860 Kansas City, MO	1,520.000	CS \$	66.1600
			870 Kansas City, MO	1,520.000	CS \$	63.0500
			940 Syracuse, NY	1,520.000	CS \$	66.8500
			940 Syracuse, NY	1,520.000	CS \$	66.8500
			Subtotal	22,800.000	CS	
	K SALMON PINK CAN-24/14.75 OZ (33630)					
			400 HILLSIDE, NJ	1,520.000	CS \$	67.0500
			400 HILLSIDE, NJ	1,520.000	CS \$	67.0500
			Subtotal	3,040.000	CS	
			Contract Total	25,840.000	CS \$	1,659,612.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity UOM	Price
Contractor Total				25,840.000 CS \$	1,659,612.00