

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. 2000009416 dated June 14, 2023.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2023 through December 31, 2023.

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
FISH AK PLCK FRZ BULK CTN-49.5 LB	910,800.000	LB	\$1.6998 - \$1.8898	\$ 1,698,657.84
K SALMON PINK CAN-24/14.75 OZ (33630)	22,800.000	CS	\$55.0800 - \$55.8200	\$ 1,260,399.20
SALMON PINK CAN-24/14.75 OZ (33630)	24,320.000	CS	\$55.0400 - \$55.4600	\$ 1,344,136.00
TOTAL	957,920.000	LB		\$ 4,303,193.04

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-1708 KODIAK, AK
4100027900

SALMON PINK CAN-24/14.75 OZ (33630)							
	350			PHOENIX, AZ	1,520.000	CS	\$ 55.3100
	370			GARDEN GROVE, CA	1,520.000	CS	\$ 55.0400
	370			GARDEN GROVE, CA	1,520.000	CS	\$ 55.0400
	390			MODESTO, CA	1,520.000	CS	\$ 55.2400
	410			SAN DIEGO, CA	1,520.000	CS	\$ 55.3400
	410			SAN DIEGO, CA	1,520.000	CS	\$ 55.3400
	430			EAST POINT, GA	1,520.000	CS	\$ 55.1800
	450			O-LA	1,520.000	CS	\$ 55.3600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			470	Nampa, ID	1,520.000	CS \$	55.2400
			490	CREEDMOOR, NC	1,520.000	CS \$	55.3100
			510	BRENTWOOD, NY	1,520.000	CS \$	55.4600
			520	BRENTWOOD, NY	1,520.000	CS \$	55.4600
			540	PHILADELPHIA , PA	894.000	CS \$	55.2800
			550	PHILADELPHIA , PA	394.000	CS \$	55.2800
			560	YORK, PA	232.000	CS \$	55.2800
			580	HARRISBURG, PA	1,134.000	CS \$	55.2100
			590	READING, PA	386.000	CS \$	55.2100
			610	BATESVILLE, MS	380.000	CS \$	55.1500
			620	JACKSON, MS	1,140.000	CS \$	55.1500
			640	BENTON HARBOR, MI	360.000	CS \$	55.3400
			650	CLINTON TOWNSHIP, MI	400.000	CS \$	55.3400
			660	WESTLAND, MI	760.000	CS \$	55.3400
			Subtotal		24,320.000	CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			40	EAST POINT, GA	1,520.000	CS \$	55.1800
			60	HILLSIDE, NJ	1,520.000	CS \$	55.3700
			80	BRONX, NY	1,520.000	CS \$	55.1400
			80	BRONX, NY	1,520.000	CS \$	55.1400
			80	BRONX, NY	1,520.000	CS \$	55.1400
			90	BRONX, NY	1,520.000	CS \$	55.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			90	BRONX, NY	1,520.000	CS \$	55.1400
			90	BRONX, NY	1,520.000	CS \$	55.1400
			110	BUFFALO, NY	1,520.000	CS \$	55.4300
			130	GREENVILLE, SC	1,520.000	CS \$	55.4300
			150	LAFAYETTE, IN	463.000	CS \$	55.5800
			160	MERRILLVILLE , IN	500.000	CS \$	55.5800
			170	TERRE HAUTE, IN	557.000	CS \$	55.5800
			190	FORT WAYNE, IN	600.000	CS \$	55.0800
			200	INDIANAPOLIS , IN	500.000	CS \$	55.0800
			210	MUNCIE, IN	420.000	CS \$	55.0800
			230	MYRTLE BEACH, SC	532.000	CS \$	55.0900
			240	NO CHARLESTON, SC	988.000	CS \$	55.0900
			260	EGG HARBOR, NJ	760.000	CS \$	55.8200
			270	PENNSAUKEN, NJ	380.000	CS \$	55.8200
			280	VINELAND, NJ	380.000	CS \$	55.8200
			300	EVANSVILLE, IN	400.000	CS \$	55.3900
			310	INDIANAPOLIS , IN	470.000	CS \$	55.3900
			320	SOUTH BEND, IN	650.000	CS \$	55.3900
			Subtotal		22,800.000	CS	
			Contract Total		47,120.000	CS \$	2,604,535.20
			Contractor Total		47,120.000	CS \$	2,604,535.20

TRIDENT SEAFOODS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CORPORATION							
5303 Shilshole Ave NW							
Seattle, WA 98107-4000							
12-3J14-23-C-1707		CORDOVA, AK					
4100027899							
	FISH AK PLCK FRZ BULK CTN-49.5 LB						
			700	BRAINTREE, MA	39,600.000LB	\$	1.8898
			710	BRAINTREE, MA	39,600.000LB	\$	1.8898
			730	PEABODY, MA	39,600.000LB	\$	1.8898
			740	PEABODY, MA	39,600.000LB	\$	1.8898
			740	PEABODY, MA	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			760	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			770	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			770	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			780	PORTSMOUTH , NH	39,600.000LB	\$	1.8898
			800	NEWPORT NEWS, VA	39,600.000LB	\$	1.8898
			820	ANACORTES, WA	39,600.000LB	\$	1.6998

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			840	PEABODY, MA	19,800.000LB	\$	1.8898
			850	PEABODY, MA	19,800.000LB	\$	1.8898
			870	PORTSMOUTH , NH	4,950.000LB	\$	1.8898
			880	PORTSMOUTH , NH	34,650.000LB	\$	1.8898
			900	PEABODY, MA	11,143.000LB	\$	1.8898
			910	PEABODY, MA	12,910.000LB	\$	1.8898
			920	PEABODY, MA	11,390.000LB	\$	1.8898
			930	PORTSMOUTH , NH	4,157.000LB	\$	1.8898
			950	ANACORTES, WA	12,700.000LB	\$	1.6998
			960	ANACORTES, WA	10,000.000LB	\$	1.6998
			970	ANACORTES, WA	4,000.000LB	\$	1.6998
			980	ANACORTES, WA	4,066.000LB	\$	1.6998
			990	ANACORTES, WA	8,834.000LB	\$	1.6998
			1010	ANACORTES, WA	2,400.000LB	\$	1.6998
			1020	ANACORTES, WA	1,327.000LB	\$	1.6998
			1030	ANACORTES, WA	34,773.000LB	\$	1.6998
			1040	ANACORTES, WA	1,100.000LB	\$	1.6998
			Subtotal		910,800.000LB		
			Contract Total		910,800.000LB	\$	1,698,657.84
Contractor Total					910,800.000 LB	\$	1,698,657.84