

PURCHASE AWARD DESCRIPTION

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Section 32 Pacific Seafood, Solicitation 12-3J14-24-B-0611 (WBSCM Number 2000010332). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from November 1, 2024 through March 31, 2025.

UNAWARDED:

A total of 3,600 CS/4 TRK of PACIFIC WHITING FILLETS FRZ PKG-20/2 LB and 14,400 CS/16 TRK of PACIFIC ROCKFISH FILLETS FRZ PKG-20/2 LB were not awarded due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0611 (WBSCM Number 2000010332). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

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: 1

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
PACIFIC ROCKFISH FILLETS FRZ PKG-20/2 LB	11,700.000	CS	\$148.8000 - \$188.8000 \$	2,014,788.00
TOTAL	11,700.000	CS	\$	2,014,788.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
DULCICH INC 16797 SE 130th Ave Clackamas, OR 97015						

12-3J14-24-C-2839 Woodland, WA
4100031015

Quantity	UOM	Price
PACIFIC ROCKFISH FILLETS FRZ PKG-20/2 LB		
40	GARDEN GROVE, CA	900.000CS \$ 148.8000
60	INDUSTRY, CA	900.000CS \$ 186.8000
160	GENEVA, IL	900.000CS \$ 186.0400
200	CREEDMOOR, NC	900.000CS \$ 186.5200
220	SALISBURY, NC	900.000CS \$ 188.7200
240	LAS VEGAS, NV	900.000CS \$ 188.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	PROVIDENCE, RI	900.000	CS \$	153.9200
			300	HOUSTON, TX	900.000	CS \$	155.5200
			320	SALT LAKE CITY, UT	900.000	CS \$	188.6400
			510	PLANO, TX	675.000	CS \$	154.8000
			520	TYLER, TX	225.000	CS \$	149.5200
			570	BIRMINGHAM, AL	510.000	CS \$	162.8000
			580	HUNTSVILLE, AL	390.000	CS \$	153.6000
			720	FORT WORTH, TX	450.000	CS \$	153.9200
			730	HOUSTON, TX	450.000	CS \$	155.4000
			750	HOUSTON, TX	450.000	CS \$	188.4800
			760	PHARR, TX	450.000	CS \$	187.4000
		Subtotal			11,700.000	CS	
		Contract Total			11,700.000	CS \$	2,014,788.00
Contractor Total					11,700.000	CS \$	2,014,788.00