

**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 2023. The purchase is the result of offers received in response to Solicitation No. 2000009590 dated September 15, 2023.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2023 through December 30, 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: 3

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
K SALMON PINK CAN-24/14.75 OZ (33630)	16,720.000	CS	\$43.2200 - \$48.6000 \$	779,988.00
<b>TOTAL</b>	<b>16,720.000</b>	<b>CS</b>	<b>\$</b>	<b>779,988.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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**TRIDENT SEAFOODS  
CORPORATION  
5303 Shilshole Ave NW  
Seattle, WA 98107-4000**

12-3J14-23-C-2362 CORDOVA, AK  
4100028485

K SALMON PINK CAN-24/14.75 OZ (33630)							
40	EAST POINT, GA	1,520.000	CS	\$			47.4300
50	EAST POINT, GA	1,520.000	CS	\$			47.4300
60	EAST POINT, GA	1,520.000	CS	\$			47.4300
80	PORTLAND, OR	1,520.000	CS	\$			43.2200
100	HOUSTON, TX	1,520.000	CS	\$			46.4300
120	INDIANAPOLIS , IN	1,079.000	CS	\$			46.9800
130	LOUISVILLE, KY	441.000	CS	\$			46.9800
150	BLOOMINGTO N, IN	506.000	CS	\$			46.7100
160	FORT WAYNE, IN	623.000	CS	\$			46.7100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			170	SOUTH BEND, IN	391.000	CS \$	46.7100
			190	INDIANAPOLIS , IN	807.000	CS \$	46.2100
			200	LAFAYETTE, IN	713.000	CS \$	46.2100
			220	EVANSVILLE, IN	403.000	CS \$	46.3900
			230	INDIANAPOLIS , IN	595.000	CS \$	46.3900
			240	MUNCIE, IN	522.000	CS \$	46.3900
			260	INDIANAPOLIS , IN	515.000	CS \$	46.3200
			270	MERRILLVILLE , IN	687.000	CS \$	46.3200
			280	SOUTH BEND, IN	318.000	CS \$	46.3200
			300	MYRTLE BEACH, SC	532.000	CS \$	48.6000
			310	NO CHARLESTON, SC	988.000	CS \$	48.6000
			<b>Subtotal</b>		<b>16,720.000</b>	<b>CS</b>	
			<b>Contract Total</b>		<b>16,720.000</b>	<b>CS \$</b>	<b>779,988.00</b>
<b>Contractor Total</b>					<b>16,720.000</b>	<b>CS \$</b>	<b>779,988.00</b>