

PCA : 12-3J14-24-B-0131

December 29, 2023 11:00:00

**PURCHASE AWARD DESCRIPTION**

SALMON PRODUCTS PCA, 2000009765 (12-3J14-24-B-0131)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000009765 (12-3J14-24-B-0131). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from February 1, 2024 through August 15, 2024.

The Contracting Officer will not consider any additional or further offers under solicitation 2000009765 (12-3J14-24-B-0131). 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: 6

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
SALMON FILLETS WILD FRZ PKG-40/1 LB	252,000.000	LB	\$7.1000 - \$7.4000	1,819,800.00
SALMON PINK CAN-24/14.75 OZ (33630)	153,520.000	CS	\$43.4900 - \$54.0600	7,255,397.00
<b>TOTAL</b>	<b>405,520.000</b>	<b>CS</b>		<b>9,075,197.00</b>

**PURCHASE DETAILS**

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

12-3J14-24-C-0624 Woodland, WA  
4100028979

Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
SALMON FILLETS WILD FRZ PKG-40/1 LB	1620	Nampa, ID		36,000.000LB	\$ 7.1000
	1630	Nampa, ID		36,000.000LB	\$ 7.1500
	1650	Kansas City, MO		36,000.000LB	\$ 7.2000
	1660	Kansas City, MO		36,000.000LB	\$ 7.2000
	1670	Kansas City, MO		36,000.000LB	\$ 7.2000
	1680	Kansas City, MO		36,000.000LB	\$ 7.3000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1690	Kansas City, MO	36,000.000LB	\$ 7.4000
		<b>Subtotal</b>			252,000.000LB	
		<b>Contract Total</b>			252,000.000LB	\$ 1,819,800.00
<b>Contractor Total</b>					252,000.000 LB	\$ 1,819,800.00

OBI SEAFOODS, LLC  
1100 W Ewing St  
Seattle, WA 98119-1321

12-3J14-24-C-0626  
4100028981

KODIAK, AK

SALMON PINK CAN-24/14.75 OZ (33630)

1210	BATESVILLE, MS	380.000CS	\$	52.5900
1220	JACKSON, MS	1,140.000CS	\$	52.5900
1370	BATESVILLE, MS	380.000CS	\$	52.5500
1380	JACKSON, MS	1,140.000CS	\$	52.5500
1400	DELHI, LA	400.000CS	\$	53.8900
1410	NEW ORLEANS, LA	1,120.000CS	\$	53.8900
1430	PLANO, TX	760.000CS	\$	53.2400
1440	TYLER, TX	760.000CS	\$	53.2400
1460	DELHI, LA	350.000CS	\$	53.8900
1470	NEW ORLEANS, LA	1,170.000CS	\$	53.8900
1530	DETROIT, MI	1,140.000CS	\$	53.9900
1540	OSSINEKE, MI	380.000CS	\$	53.9900
1560	DETROIT, MI	740.000CS	\$	53.8500
1570	FLINT, MI	400.000CS	\$	53.8500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1580	FLINT, MI	380.000	CS \$	53.8500
			<b>Subtotal</b>		10,640.000	CS	
			<b>Contract Total</b>		10,640.000	CS \$	568,480.00
<b>Contractor Total</b>					10,640.000	CS \$	568,480.00

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

12-3J14-24-C-0625		Sitka, AK					
4100028980							
			SALMON PINK CAN-24/14.75 OZ (33630)				
			1240	LAS CRUCES, NM	1,020.000	CS \$	53.0200
			1250	ROSWELL, NM	500.000	CS \$	53.0200
			<b>Subtotal</b>		1,520.000	CS	
			<b>Contract Total</b>		1,520.000	CS \$	80,590.40
<b>Contractor Total</b>					1,520.000	CS \$	80,590.40

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

12-3J14-24-C-0627		CORDOVA, AK					
4100028982							
			SALMON PINK CAN-24/14.75 OZ (33630)				
			40	BAKERSFIELD, CA	1,520.000	CS \$	44.2800
			60	GARDEN GROVE, CA	1,520.000	CS \$	43.8200
			60	GARDEN GROVE, CA	1,520.000	CS \$	43.8200
			60	GARDEN GROVE, CA	1,520.000	CS \$	43.8200
			70	GARDEN	1,520.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				GROVE, CA			43.8200
			70	GARDEN GROVE, CA	1,520.000	CS \$	43.8200
			90	INDUSTRY, CA	1,520.000	CS \$	43.8200
			90	INDUSTRY, CA	1,520.000	CS \$	43.8200
			90	INDUSTRY, CA	1,520.000	CS \$	43.8200
			100	INDUSTRY, CA	1,520.000	CS \$	43.8200
			100	INDUSTRY, CA	1,520.000	CS \$	43.8200
			110	INDUSTRY, CA	1,520.000	CS \$	43.8200
			110	INDUSTRY, CA	1,520.000	CS \$	43.8200
			130	MODESTO, CA	1,520.000	CS \$	43.4900
			150	OAKLAND, CA	1,520.000	CS \$	43.4900
			170	SACRAMENTO , CA	1,520.000	CS \$	43.4900
			190	SAN DIEGO, CA	1,520.000	CS \$	44.2800
			200	SAN DIEGO, CA	1,520.000	CS \$	44.2800
			200	SAN DIEGO, CA	1,520.000	CS \$	44.2800
			220	SAN FRANCISCO, CA	1,520.000	CS \$	43.4900
			240	DENVER, CO	1,520.000	CS \$	44.9300
			260	Nampa, ID	1,520.000	CS \$	43.6200
			270	Nampa, ID	1,520.000	CS \$	43.6200
			280	Nampa, ID	1,520.000	CS \$	43.6200
			290	Nampa, ID	1,520.000	CS \$	43.6200
			310	CHICAGO, IL	1,520.000	CS \$	43.6200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							46.0000
			330	WINCHESTER, KY	1,520.000	CS \$	46.1200
			350	COMSTOCK PARK, MI	1,520.000	CS \$	46.4500
			370	DETROIT, MI	1,520.000	CS \$	45.1300
			390	Kansas City, MO	1,520.000	CS \$	45.0000
			390	Kansas City, MO	1,520.000	CS \$	45.0000
			390	Kansas City, MO	1,520.000	CS \$	45.0000
			390	Kansas City, MO	1,520.000	CS \$	45.0000
			400	Kansas City, MO	1,520.000	CS \$	45.0000
			400	Kansas City, MO	1,520.000	CS \$	45.0000
			410	Kansas City, MO	1,520.000	CS \$	45.0000
			410	Kansas City, MO	1,520.000	CS \$	45.0000
			420	Kansas City, MO	1,520.000	CS \$	45.0000
			420	Kansas City, MO	1,520.000	CS \$	45.0000
			430	Kansas City, MO	1,520.000	CS \$	45.0000
			440	Kansas City, MO	1,520.000	CS \$	45.0000
			450	Kansas City, MO	1,520.000	CS \$	45.0000
			460	Kansas City, MO	1,520.000	CS \$	45.0000
			480	JACKSON, MS	1,520.000	CS \$	46.1200
			490	JACKSON, MS	1,520.000	CS \$	46.1200
			510	CREEDMOOR, NC	1,520.000	CS \$	47.4300
			520	CREEDMOOR, NC	1,520.000	CS \$	46.3200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			540	BRENTWOOD, NY	1,520.000	CS \$	47.4300
			550	BRENTWOOD, NY	1,520.000	CS \$	47.4300
			560	BRENTWOOD, NY	1,520.000	CS \$	47.4300
			570	BRENTWOOD, NY	1,520.000	CS \$	47.4300
			580	BRENTWOOD, NY	1,520.000	CS \$	46.4500
			590	BRENTWOOD, NY	1,520.000	CS \$	46.4500
			600	BRENTWOOD, NY	1,520.000	CS \$	46.4500
			610	BRENTWOOD, NY	1,520.000	CS \$	46.4500
			620	BRENTWOOD, NY	1,520.000	CS \$	46.4500
			640	BRONX, NY	1,520.000	CS \$	46.5100
			650	BRONX, NY	1,520.000	CS \$	46.4500
			670	Syracuse, NY	1,520.000	CS \$	49.4500
			670	Syracuse, NY	1,520.000	CS \$	49.4500
			670	Syracuse, NY	1,520.000	CS \$	49.4500
			680	Syracuse, NY	1,520.000	CS \$	49.4500
			680	Syracuse, NY	1,520.000	CS \$	49.4500
			680	Syracuse, NY	1,520.000	CS \$	49.4500
			680	Syracuse, NY	1,520.000	CS \$	49.4500
			680	Syracuse, NY	1,520.000	CS \$	49.4500
			680	Syracuse, NY	1,520.000	CS \$	49.4500
			690	Syracuse, NY	1,520.000	CS \$	46.4500
			700	Syracuse, NY	1,520.000	CS \$	49.4500
			700	Syracuse, NY	1,520.000	CS \$	49.4500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			710	Syracuse, NY	1,520.000	CS \$	49.4500
			720	Syracuse, NY	1,520.000	CS \$	49.4500
			720	Syracuse, NY	1,520.000	CS \$	49.4500
			730	Syracuse, NY	1,520.000	CS \$	49.4500
			740	Syracuse, NY	1,520.000	CS \$	49.4500
			760	HOUSTON, TX	1,520.000	CS \$	48.1300
			780	LAREDO, TX	1,520.000	CS \$	48.1300
			780	LAREDO, TX	1,520.000	CS \$	48.1300
			800	PLANO, TX	1,520.000	CS \$	48.1300
			820	DELMONT, PA	240.000	CS \$	49.5800
			830	ERIE, PA	400.000	CS \$	49.5800
			840	GREENSBURG, PA	880.000	CS \$	49.5800
			860	FORT WORTH, TX	380.000	CS \$	48.9200
			870	PLANO, TX	1,140.000	CS \$	48.9200
			890	LAREDO, TX	760.000	CS \$	49.9100
			900	PHARR, TX	760.000	CS \$	49.9100
			920	CLINTON TOWNSHIP, MI	400.000	CS \$	49.3800
			930	DETROIT, MI	720.000	CS \$	49.3800
			940	FLINT, MI	400.000	CS \$	49.3800
			960	AUSTIN, TX	380.000	CS \$	48.6600
			970	LUBBOCK, TX	380.000	CS \$	48.6600
			980	TYLER, TX	760.000	CS \$	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1000	AUSTIN, TX	760.000	CS \$	48.6600
			1010	BEAUMONT, TX	760.000	CS \$	48.6600
			1030	AMARILLO, TX	380.000	CS \$	48.6300
			1040	EL PASO, TX	760.000	CS \$	48.6300
			1050	ODESSA, TX	380.000	CS \$	48.6300
			1070	EVANSVILLE, IN	200.000	CS \$	49.1200
			1080	LEXINGTON, KY	1,120.000	CS \$	49.1200
			1090	PADUCAH, KY	200.000	CS \$	49.1200
			1110	ELIZABETHTO WN, KY	635.000	CS \$	49.2500
			1120	INDEPENDENC E, KY	250.000	CS \$	49.2500
			1130	LOUISVILLE, KY	635.000	CS \$	49.2500
			1150	PHOENIX, AZ	1,270.000	CS \$	48.0000
			1160	TUCSON, AZ	250.000	CS \$	48.0000
			1180	HOUSTON, TX	760.000	CS \$	49.5100
			1190	SAN ANTONIO, TX	760.000	CS \$	49.5100
			1270	AMARILLO, TX	380.000	CS \$	53.2400
			1280	LUBBOCK, TX	380.000	CS \$	53.5300
			1290	SAN ANTONIO, TX	760.000	CS \$	53.5300
			1310	BEAUMONT, TX	380.000	CS \$	53.9300
			1320	PHARR, TX	1,140.000	CS \$	53.9300
			1340	EL PASO, TX	1,140.000	CS \$	53.5300

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Item</b>	<b>Destination</b>	<b>Quantity UOM</b>	<b>Price</b>
			1350	LUBBOCK, TX	380.000CS	\$ 53.5300
			1490	BATH, MI	325.000CS	\$ 54.0600
			1500	CLARE, MI	815.000CS	\$ 54.0600
			1510	WESTLAND, MI	380.000CS	\$ 54.0600
		<b>Subtotal</b>			141,360.000CS	
		<b>Contract Total</b>			141,360.000CS	\$ 6,606,326.60
<b>Contractor Total</b>					141,360.000 CS	\$ 6,606,326.60