

PURCHASE AWARD DESCRIPTION

SALMON PRODUCTS PCA, 2000010472 (12-3J14-25-B-0085)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010472 (12-3J14-25-B-0085). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

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

A KOSHER SALMON PINK CAN-24/14.75 OZ (110580) total of 12,160 cases (8 truckload) and SALMON PINK CAN-24/14.75 OZ (110563) 48,640 cases (32 truckloads) total were not awarded due to FNS price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010472 (12-3J14-25-B-0085). 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: 5

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
SALMON FILLETS WILD FRZ PKG-40/1 LB	108,000.000	LB	\$12.2600 - \$13.1100	\$ 1,382,400.00
TOTAL	108,000.000	LB		\$ 1,382,400.00

PURCHASE DETAILS

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

12-3J14-25-C-0310 Woodland, WA
4100031343

SALMON FILLETS WILD FRZ PKG-40/1 LB						
40	North Little Rock, AR	36,000.000LB	\$			12.2600
50	North Little Rock, AR	36,000.000LB	\$			13.1100
70	Kansas City, MO	36,000.000LB	\$			13.0300
Subtotal		108,000.000LB				
Contract Total		108,000.000LB	\$			1,382,400.00

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contractor Total					108,000.000	LB \$	1,382,400.00