

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased canned salmon products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000003667 dated October 22, 2015.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from February 1, 2016 through August 31, 2016.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720 4517 or the website at http://www.ams.usda.gov/commodity_purchasing.

Number of Offers/Quotes(Vendor Responses) received: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
K SALMON PINK CAN-24/14.75 OZ (33630)	22,800.000 CS	\$30.0362 - \$38.4100	\$ 731,266.83
SALMON PINK CAN-24/14.75 OZ (33630)	133,760.000 CS	\$29.7572 - \$40.7600	\$ 4,600,879.79
TOTAL	156,560.000 CS		\$ 5,332,146.62

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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OCEAN BEAUTY SEAFOODS
LLC
P.O. BOX 70739
SEATTLE, WA 98127-1539

AG-3J14-P-16-0040 EXCURSION INLET,
4100009809

SALMON PINK CAN-24/14.75 OZ (33630)

380	GARDEN GROVE, CA	1,520.000 CS	\$	37.6600
420	VERNON, CA	1,520.000 CS	\$	36.1700
460	PEMBROKE PARK, FL	1,520.000 CS	\$	38.5100
860	Syracuse, NY	1,520.000 CS	\$	38.1400
910	COAL TOWNSHIP, PA	1,520.000 CS	\$	37.6000
930	DUNCANSVILL E, PA	1,520.000 CS	\$	37.2300
940	DUNCANSVILL E, PA	1,520.000 CS	\$	38.0700
990	MEMPHIS, TN	1,520.000 CS	\$	36.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			990	MEMPHIS, TN	1,520.000	CS \$	36.6600
			1000	MEMPHIS, TN	1,520.000	CS \$	37.7000
			1000	MEMPHIS, TN	1,520.000	CS \$	37.7000
			1010	MEMPHIS, TN	1,520.000	CS \$	38.2600
			1010	MEMPHIS, TN	1,520.000	CS \$	38.2600
			1030	NASHVILLE, TN	1,520.000	CS \$	37.0300
			1070	PHILADELPHIA , PA	852.000	CS \$	38.7000
			1080	PHILADELPHIA , PA	668.000	CS \$	38.7000
			1100	GARDEN GROVE, CA	760.000	CS \$	36.9200
			1110	SAN DIEGO, CA	760.000	CS \$	36.9200
			1130	GARDEN GROVE, CA	760.000	CS \$	38.9200
			1140	SAN DIEGO, CA	760.000	CS \$	38.9200
			1160	GARDEN GROVE, CA	760.000	CS \$	38.4600
			1170	SAN DIEGO, CA	760.000	CS \$	38.4600
			1190	PHILADELPHIA , PA	645.000	CS \$	39.7700
			1200	WILKES- BARRE, PA	875.000	CS \$	39.7700
			1250	DALLAS, TX	875.000	CS \$	38.6800
			1260	HOUSTON, TX	645.000	CS \$	38.6800
			1280	AIKEN, SC	243.000	CS \$	40.0200
			1290	GREENVILLE, SC	897.000	CS \$	40.0200
			1300	NO CHARLESTON, SC	380.000	CS \$	40.0200
			1320	PHILADELPHIA , PA	645.000	CS \$	39.1800
			1330	YORK, PA	875.000	CS \$	39.1800
			1350	HARRISBURG, PA	882.000	CS \$	38.9200
			1360	JENKINS TOWNSHIP, PA	306.000	CS \$	38.9200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			1370	NAZARETH, PA	332.000	CS \$	38.9200
			1390	PHILADELPHIA , PA	645.000	CS \$	38.7700
			1400	WILKES- BARRE, PA	875.000	CS \$	38.7700
			1450	PHILADELPHIA , PA	645.000	CS \$	38.7700
			1460	YORK, PA	875.000	CS \$	38.7700
			1480	DUNCANSVILL E, PA	1,140.000	CS \$	39.7700
			1490	PHILADELPHIA , PA	380.000	CS \$	39.7700
			1510	DELMONT, PA	226.000	CS \$	39.4200
			1520	DUQUESNE, PA	850.000	CS \$	39.4200
			1530	ERIE, PA	444.000	CS \$	39.4200
			1550	LAREDO, TX	684.000	CS \$	39.5600
			1560	PHARR, TX	428.000	CS \$	39.5600
			1570	SAN ANTONIO, TX	408.000	CS \$	39.5600
			1590	MODESTO, CA	506.000	CS \$	37.1000
			1600	SAN FRANCISCO, CA	508.000	CS \$	37.1000
			1610	SANTA ROSA, CA	506.000	CS \$	37.1000
			1660	MODESTO, CA	506.000	CS \$	38.2200
			1670	SAN FRANCISCO, CA	1,014.000	CS \$	38.2200
			1690	LAREDO, TX	684.000	CS \$	38.0600
			1700	PHARR, TX	428.000	CS \$	38.0600
			1710	SAN ANTONIO, TX	408.000	CS \$	38.0600
			1730	DETROIT, MI	1,140.000	CS \$	39.1100
			1740	OSSINEKE, MI	380.000	CS \$	39.1100
			1760	BENTON HARBOR, MI	380.000	CS \$	39.2400
			1770	COMSTOCK PARK, MI	1,140.000	CS \$	39.2400
			1820	ELIZABETHTO WN, KY	660.000	CS \$	40.5000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			1830	LOUISVILLE, KY	660.000 CS \$	40.5000
			1840	MAYFIELD, KY	200.000 CS \$	40.5000
			1860	DETROIT, MI	1,140.000 CS \$	40.7600
			1870	VULCAN, MI	380.000 CS \$	40.7600
			1890	DUNCANSVILL E, PA	1,140.000 CS \$	40.4700
			1900	PHILADELPHIA , PA	380.000 CS \$	40.4700
			1920	DALLAS, TX	875.000 CS \$	40.1200
			1930	HOUSTON, TX	645.000 CS \$	40.1200
			Subtotal		56,240.000 CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)			
			230	GENEVA, IL	380.000 CS \$	38.3400
			240	EVANSVILLE, IN	380.000 CS \$	38.3400
			250	BRIDGETON, MO	760.000 CS \$	38.3400
			270	DAVENPORT, IA	380.000 CS \$	37.7500
			280	PEORIA, IL	380.000 CS \$	37.7500
			290	URBANA, IL	760.000 CS \$	37.7500
			310	GENEVA, IL	760.000 CS \$	38.4100
			320	SPRINGFIELD, IL	760.000 CS \$	38.4100
			Subtotal		4,560.000 CS	
			Contract Total		60,800.000 CS \$	2,340,176.80
			Contractor Total		60,800.000 CS \$	2,340,176.80
			PETER PAN SEAFOODS, INC. THE TENTH FL 2200 SIXTH AVE SEATTLE, WA 98121-1896			
			AG-3J14-P-16-0041 ASTORIA, OR			
			4100009810			
			SALMON PINK CAN-24/14.75 OZ (33630)			
			1220	EDGEWOOD, KY	300.000 CS \$	40.1100
			1230	LEXINGTON,	1,220.000 CS \$	40.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				KY		
		Subtotal			1,520.000 CS	
		Contract Total			1,520.000 CS	\$ 60,967.20
Contractor Total					1,520.000 CS	\$ 60,967.20

TRIDENT SEAFOODS
CORPORATION
5303 SHILSHOLE AVE NW
SEATTLE, WA 98107-4000

AG-3J14-P-16-0039
4100009808

CORDOVA, AK

SALMON PINK CAN-24/14.75 OZ (33630)

350	GARDEN GROVE, CA	1,520.000 CS	\$	29.7572
360	GARDEN GROVE, CA	1,520.000 CS	\$	29.7572
360	GARDEN GROVE, CA	1,520.000 CS	\$	29.7572
370	GARDEN GROVE, CA	1,520.000 CS	\$	30.7572
400	SACRAMENTO , CA	1,520.000 CS	\$	30.7743
430	VERNON, CA	1,520.000 CS	\$	30.9967
440	VERNON, CA	1,520.000 CS	\$	30.9967
480	Nampa, ID	1,520.000 CS	\$	29.9704
490	Nampa, ID	1,520.000 CS	\$	29.9704
500	Nampa, ID	1,520.000 CS	\$	29.9704
510	Nampa, ID	1,520.000 CS	\$	29.9704
530	CONCORDIA, KS	1,520.000 CS	\$	30.9711
540	CONCORDIA, KS	1,520.000 CS	\$	30.9711
560	WINCHESTER, KY	1,520.000 CS	\$	31.8461
580	DETROIT, MI	1,520.000 CS	\$	31.6204
580	DETROIT, MI	1,520.000 CS	\$	31.6204
600	Kansas City, MO	1,520.000 CS	\$	31.4322
610	Kansas City, MO	1,520.000 CS	\$	31.4322

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	Kansas City, MO	1,520.000	CS \$	31.4322
			620	Kansas City, MO	1,520.000	CS \$	31.4322
			630	Kansas City, MO	1,520.000	CS \$	31.4322
			630	Kansas City, MO	1,520.000	CS \$	31.4322
			650	CREEDMOOR, NC	1,520.000	CS \$	31.9362
			650	CREEDMOOR, NC	1,520.000	CS \$	31.9362
			650	CREEDMOOR, NC	1,520.000	CS \$	31.9362
			660	CREEDMOOR, NC	1,520.000	CS \$	31.9362
			660	CREEDMOOR, NC	1,520.000	CS \$	31.9362
			680	SALISBURY, NC	1,520.000	CS \$	31.6487
			680	SALISBURY, NC	1,520.000	CS \$	31.6487
			690	SALISBURY, NC	1,520.000	CS \$	31.6487
			690	SALISBURY, NC	1,520.000	CS \$	31.6487
			710	BRENTWOOD, NY	1,520.000	CS \$	31.0980
			720	BRENTWOOD, NY	1,520.000	CS \$	31.0980
			730	BRENTWOOD, NY	1,520.000	CS \$	31.0980
			740	BRENTWOOD, NY	1,520.000	CS \$	31.0980
			750	BRENTWOOD, NY	1,520.000	CS \$	31.0980
			770	BRONX, NY	1,520.000	CS \$	31.0526
			780	BRONX, NY	1,520.000	CS \$	31.0526
			790	BRONX, NY	1,520.000	CS \$	31.0526
			800	BRONX, NY	1,520.000	CS \$	31.0526
			810	BRONX, NY	1,520.000	CS \$	31.0526
			830	Syracuse, NY	1,520.000	CS \$	31.9007
			840	Syracuse, NY	1,520.000	CS \$	31.9007

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	Syracuse, NY	1,520.000	CS \$	31.9007
			870	Syracuse, NY	1,520.000	CS \$	31.9007
			880	Syracuse, NY	1,520.000	CS \$	31.9007
			900	COAL TOWNSHIP, PA	1,520.000	CS \$	31.8566
			960	PHILADELPHIA , PA	1,520.000	CS \$	31.8816
			970	PHILADELPHIA , PA	1,520.000	CS \$	31.8816
			1050	MILWAUKEE, WI	1,520.000	CS \$	31.2421
			Subtotal		76,000.000	CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			40	ORLANDO, FL	1,520.000	CS \$	31.1697
			60	BOISE, ID	1,520.000	CS \$	30.0362
			80	CHICAGO, IL	1,520.000	CS \$	30.0987
			90	CHICAGO, IL	1,520.000	CS \$	30.0987
			100	CHICAGO, IL	1,520.000	CS \$	30.0987
			110	CHICAGO, IL	1,520.000	CS \$	30.0987
			130	GENEVA, IL	1,520.000	CS \$	30.1118
			150	URBANA, IL	1,520.000	CS \$	30.5487
			170	BRONX, NY	1,520.000	CS \$	31.0526
			180	BRONX, NY	1,520.000	CS \$	31.0526
			200	HAUPPAUGE, NY	1,520.000	CS \$	31.1151
			210	HAUPPAUGE, NY	1,520.000	CS \$	31.1151
			Subtotal		18,240.000	CS	
			Contract Total		94,240.000	CS \$	2,931,002.48
Contractor Total					94,240.000	CS \$	2,931,002.48