

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 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004161 dated July 7, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2016 through February 28, 2017.

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/selling-food>.

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)	91,200.000 CS	\$37.6707 - \$42.0300	\$ 3,631,951.69
SALMON PINK CAN-24/14.75 OZ (33630)	159,600.000 CS	\$37.2286 - \$42.1000	\$ 6,310,355.39
TOTAL	250,800.000 CS		\$ 9,942,307.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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ICICLE SEAFOODS, INC
4019 21ST AVE W
SEATTLE, WA 98199-1251

AG-3J14-P-16-0220 SEWARD, AK
4100011224

SALMON PINK CAN-24/14.75 OZ (33630)

1480	VAN BUREN, AR	1,520.000 CS	\$	38.8906
1530	FRESNO, CA	1,520.000 CS	\$	37.5521
1550	IRVINE, CA	1,520.000 CS	\$	37.7199
1940	FORT WAYNE, IN	1,520.000 CS	\$	38.4225
1980	MUNCIE, IN	1,520.000 CS	\$	38.3366
2040	NEW ORLEANS, LA	1,520.000 CS	\$	39.2072
2120	JACKSON, MS	1,520.000 CS	\$	38.7941
2130	JACKSON, MS	1,520.000 CS	\$	38.7941
2220	ALBUQUERQU E, NM	1,520.000 CS	\$	38.5733
2330	PORTLAND,	1,520.000 CS	\$	37.2286

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
			2340	OR PORTLAND, OR	1,520.000 CS \$	37.2299
			2380	O-JACK	1,520.000 CS \$	38.7882
			2430	SEATTLE, WA	1,520.000 CS \$	37.2746
			2450	BATON ROUGE, LA	825.000 CS \$	41.4704
			2460	NEW ORLEANS, LA	695.000 CS \$	41.4704
			2480	SALINAS, CA	608.000 CS \$	37.6976
			2490	SAN FRANCISCO, CA	912.000 CS \$	37.6976
			2510	OAKLAND, CA	1,140.000 CS \$	37.7065
			2520	SACRAMENTO , CA	380.000 CS \$	37.7065
			2540	LORTON, VA	507.000 CS \$	39.9686
			2550	NORFOLK, VA	507.000 CS \$	39.9686
			2560	RICHMOND, VA	506.000 CS \$	39.9686
			2720	AKRON, OH	760.000 CS \$	40.0921
			2730	CINCINNATI, OH	760.000 CS \$	40.0921
			2820	DAYTON, OH	760.000 CS \$	41.1937
			2830	FAIRFIELD, OH	380.000 CS \$	41.1937
			2840	LOGAN, OH	380.000 CS \$	41.1937
			2860	BIRMINGHAM, AL	653.000 CS \$	39.0988
			2870	MONTGOMER Y, AL	867.000 CS \$	39.0988
			2890	ERIN, TN	214.000 CS \$	39.5229
			2900	KNOXVILLE, TN	720.000 CS \$	39.5229
			2910	LAVERGNE, TN	586.000 CS \$	39.5229
			2960	GENEVA, IL	380.000 CS \$	38.5729
			2970	URBANA, IL	1,140.000 CS \$	38.5729
			3020	GASSAWAY, WV	999.000 CS \$	41.3518
			3030	HUNTINGTON, WV	521.000 CS \$	41.3518
			3150	EAU CLAIRE, WI	760.000 CS \$	38.8108

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			3160	MADISON, WI	760.000	CS \$	38.8108
			3310	BATTLE CREEK, MI	589.000	CS \$	39.0129
			3320	FLINT, MI	511.000	CS \$	39.0129
			3330	OAK PARK, MI	420.000	CS \$	39.0129
			3380	COLUMBIA, MO	835.000	CS \$	39.2158
			3390	SIKESTON, MO	685.000	CS \$	39.2158
			3410	COMSTOCK PARK, MI	650.000	CS \$	38.6559
			3420	WARREN, MI	870.000	CS \$	38.6559
			3480	MAPLEWOOD, MN	828.000	CS \$	40.3898
			3490	ROCHESTER, MN	692.000	CS \$	40.3898
			3510	ELMSFORD, NY	760.000	CS \$	41.5780
			3520	LATHAM, NY	760.000	CS \$	41.5780
			3540	MONTGOMER Y, AL	762.000	CS \$	39.6316
			3550	THEODORE, AL	758.000	CS \$	39.6316
			3630	AIKEN, SC	243.000	CS \$	40.1854
			3640	GREENVILLE, SC	897.000	CS \$	40.1854
			3650	NO CHARLESTON, SC	380.000	CS \$	40.1854
			3700	BIRMINGHAM, AL	659.000	CS \$	39.0205
			3710	HUNTSVILLE, AL	861.000	CS \$	39.0205
			3730	EXETER, CA	760.000	CS \$	37.6686
			3740	MODESTO, CA	760.000	CS \$	37.6686
			3790	KENT, WA	1,037.000	CS \$	37.6908
			3800	SPOKANE, WA	286.000	CS \$	37.6908
			3810	YAKIMA, WA	197.000	CS \$	37.6908
			3830	OAK PARK, MI	380.000	CS \$	40.6117
			3840	WARREN, MI	1,140.000	CS \$	40.6117
			3960	COOKEVILLE, TN	673.000	CS \$	39.1550
			3970	HENDERSON,	847.000	CS \$	39.1550

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				TN		
			4030	KENT, WA	440.000 CS \$	37.4186
			4040	SEATTLE, WA	735.000 CS \$	37.4186
			4050	TACOMA, WA	345.000 CS \$	37.4186
			4100	DENVER, CO	1,140.000 CS \$	38.5789
			4110	PALISADE, CO	380.000 CS \$	38.5789
			4200	WASHINGTON , DC	760.000 CS \$	39.2217
			4210	WASHINGTON , DC	760.000 CS \$	39.2217
			4260	KANSAS CITY, MO	1,140.000 CS \$	40.5770
			4270	ST JOSEPH, MO	380.000 CS \$	40.5770
			4320	LAGRANGE, GA	506.000 CS \$	41.4582
			4330	SAVANNAH, GA	1,014.000 CS \$	41.4582
			Subtotal		62,320.000 CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)			
			40	MESA, AZ	1,520.000 CS \$	38.3252
			340	DUQUESNE, PA	1,520.000 CS \$	38.9437
			490	HOUSTON, TX	1,520.000 CS \$	39.0349
			670	BRONX, NY	760.000 CS \$	39.3176
			680	HAUPPAUGE, NY	760.000 CS \$	39.3176
			730	AIKEN, SC	243.000 CS \$	40.1854
			740	GREENVILLE, SC	897.000 CS \$	40.1854
			750	NO CHARLESTON, SC	380.000 CS \$	40.1854
			770	EDGEWOOD, KY	210.000 CS \$	38.8737
			780	LEXINGTON, KY	1,310.000 CS \$	38.8737
			800	ELIZABETHTO WN, KY	645.000 CS \$	39.3404
			810	LOUISVILLE, KY	705.000 CS \$	39.3404
			820	MAYFIELD, KY	170.000 CS \$	39.3404
			840	FAIRFIELD, CA	1,140.000 CS \$	37.6707

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			850	SACRAMENTO , CA	380.000	CS \$	37.6707
			870	EL PASO, TX	760.000	CS \$	39.3567
			880	LUBBOCK, TX	380.000	CS \$	39.3567
			890	ODESSA, TX	380.000	CS \$	39.3567
			910	HELENA, MT	760.000	CS \$	38.8202
			920	MILLS, WY	760.000	CS \$	38.8202
			980	EAST STROUDSBUR G, PA	380.000	CS \$	39.3150
			990	JENKINS TOWNSHIP, PA	1,140.000	CS \$	39.3150
			1010	DES MOINES, IA	942.000	CS \$	39.0995
			1020	WATERLOO, IA	578.000	CS \$	39.0995
			1040	OKLAHOMA CITY, OK	912.000	CS \$	39.2520
			1050	TULSA, OK	608.000	CS \$	39.2520
			1100	AIKEN, SC	243.000	CS \$	40.1854
			1110	GREENVILLE, SC	897.000	CS \$	40.1854
			1120	NO CHARLESTON, SC	380.000	CS \$	40.1854
			1140	BOSTON, MA	1,140.000	CS \$	39.3697
			1150	SHREWSBURY , MA	380.000	CS \$	39.3697
			1200	BOSTON, MA	760.000	CS \$	39.5934
			1210	HATFIELD, MA	380.000	CS \$	39.5934
			1220	LOWELL, MA	380.000	CS \$	39.5934
			1240	MAPLEWOOD, MN	667.000	CS \$	38.3556
			1250	NEW HOPE, MN	853.000	CS \$	38.3556
			1300	ELMIRA, NY	760.000	CS \$	39.2819
			1310	SYRACUSE, NY	760.000	CS \$	39.2819
			1370	CORPUS CHRISTI, TX	760.000	CS \$	39.4922
			1380	LAREDO, TX	760.000	CS \$	39.4922
		Subtotal			28,880.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
	Contract Total				91,200.000 CS \$	3,566,195.74
Contractor Total					91,200.000 CS \$	3,566,195.74
OCEAN BEAUTY SEAFOODS LLC P.O. BOX 70739 SEATTLE, WA 98127-1539						
AG-3J14-P-16-0222 4100011226		CORDOVA, AK				
	SALMON PINK CAN-24/14.75 OZ (33630)					
	1490	VAN BUREN, AR	1,520.000 CS \$			40.5400
	1580	LONG BEACH, CA	1,520.000 CS \$			38.6600
	1600	RIVERSIDE, CA	1,520.000 CS \$			39.7300
	1630	SACRAMENTO , CA	1,520.000 CS \$			38.4600
	1630	SACRAMENTO , CA	1,520.000 CS \$			38.4600
	1650	SAN BERNARDINO, CA	1,520.000 CS \$			39.4400
	1670	SAN DIEGO, CA	1,520.000 CS \$			39.5400
	1690	VERNON, CA	1,520.000 CS \$			38.6400
	1700	VERNON, CA	1,520.000 CS \$			38.6400
	1710	VERNON, CA	1,520.000 CS \$			39.9300
	1720	VERNON, CA	1,520.000 CS \$			39.6300
	1760	HOMESTEAD, FL	1,520.000 CS \$			40.0600
	1780	JACKSONVILL E, FL	1,520.000 CS \$			39.5700
	1810	ORLANDO, FL	1,520.000 CS \$			41.0300
	1840	ATLANTA, GA	1,520.000 CS \$			40.6200
	1850	ATLANTA, GA	1,520.000 CS \$			40.0800
	1890	CHICAGO, IL	1,520.000 CS \$			38.8700
	1900	CHICAGO, IL	1,520.000 CS \$			38.8700
	1960	GARY, IN	1,520.000 CS \$			40.1400
	2000	SOUTH BEND, IN	1,520.000 CS \$			39.7300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				IN			
			2020	CONCORDIA, KS	1,520.000	CS \$	39.6700
			2060	AUGUSTA, ME	1,520.000	CS \$	39.9800
			2080	ELMIRA, MI	1,520.000	CS \$	40.4500
			2100	BRIDGETON, MO	1,520.000	CS \$	40.2500
			2150	CREEDMOOR, NC	1,520.000	CS \$	39.6400
			2160	CREEDMOOR, NC	1,520.000	CS \$	39.6400
			2170	CREEDMOOR, NC	1,520.000	CS \$	40.5700
			2190	SALISBURY, NC	1,520.000	CS \$	39.3900
			2200	SALISBURY, NC	1,520.000	CS \$	40.3200
			2230	ALBUQUERQU E, NM	1,520.000	CS \$	38.8400
			2270	LATHAM, NY	1,520.000	CS \$	39.7400
			2310	GROVE CITY, OH	1,520.000	CS \$	39.2700
			2360	O-JACK	1,520.000	CS \$	40.0300
			2390	O-JACK	1,520.000	CS \$	40.0300
			2410	CRANSTON, RI	1,520.000	CS \$	41.0200
			2610	CHATTANOO GA, TN	778.000	CS \$	41.4900
			2620	DUNLAP, TN	307.000	CS \$	41.4900
			2630	JOHNSON CITY, TN	435.000	CS \$	41.4900
			2650	LAS VEGAS, NV	1,020.000	CS \$	40.1400
			2660	RENO, NV	500.000	CS \$	40.1400
			2680	BLOOMINGTO N, IN	608.000	CS \$	41.3600
			2690	TERRE HAUTE, IN	608.000	CS \$	41.3600
			2700	CINCINNATI, OH	304.000	CS \$	41.3600
			2750	MILTON, FL	760.000	CS \$	41.7600
			2760	TALLHASSE E, FL	760.000	CS \$	41.7600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			2780	BOISE, ID	506.000	CS \$	39.7200
			2790	CALDWELL, ID	508.000	CS \$	39.7200
			2800	COEUR D'ALENE, ID	506.000	CS \$	39.7200
			3050	CROOKSTON, MN	518.000	CS \$	41.0700
			3060	NEW HOPE, MN	1,002.000	CS \$	41.0700
			3080	EL CENTRO, CA	380.000	CS \$	40.0800
			3090	SAN DIEGO, CA	1,140.000	CS \$	40.0800
			3350	RIVERSIDE, CA	760.000	CS \$	40.8800
			3360	SAN BERNARDINO, CA	760.000	CS \$	40.8800
			3570	TOLEDO, OH	760.000	CS \$	41.1000
			3580	YOUNGSTOW N, OH	760.000	CS \$	41.1000
			3670	GARDEN GROVE, CA	1,064.000	CS \$	39.8100
			3680	LONG BEACH, CA	456.000	CS \$	39.8100
			3760	GRAND RAPIDS, MN	342.000	CS \$	40.7000
			3770	MAPLEWOOD, MN	1,178.000	CS \$	40.7000
			3860	COVINGTON, TN	348.000	CS \$	41.3600
			3870	DYERSBURG, TN	720.000	CS \$	41.3600
			3880	FAYETTEVILLE , TN	452.000	CS \$	41.3600
			3900	BRIDGETON, MO	380.000	CS \$	40.9300
			3910	SPRINGFIELD, MO	1,140.000	CS \$	40.9300
			3930	OXNARD, CA	912.000	CS \$	39.2200
			3940	SANTA MARIA, CA	608.000	CS \$	39.2200
			3990	COMSTOCK PARK, MI	590.000	CS \$	42.1000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			4000	FLINT, MI	500.000	CS \$	42.1000
			4010	WESTLAND, MI	430.000	CS \$	42.1000
			4070	DULUTH, MN	422.000	CS \$	41.3800
			4080	MAPLEWOOD, MN	1,098.000	CS \$	41.3800
			4130	EAU CLAIRE, WI	379.000	CS \$	40.6000
			4140	MADISON, WI	874.000	CS \$	40.6000
			4150	MILWAUKEE, WI	267.000	CS \$	40.6000
			4170	EAU CLAIRE, WI	760.000	CS \$	41.2600
			4180	MADISON, WI	760.000	CS \$	41.2600
			4230	FARGO, ND	760.000	CS \$	39.5500
			4240	SIOUX FALLS, SD	760.000	CS \$	39.5500
			Subtotal		82,080.000	CS	
			K SALMON PINK CAN-24/14.75 OZ (33630)				
			60	PHOENIX, AZ	1,520.000	CS \$	39.4800
			80	TUCSON, AZ	1,520.000	CS \$	39.5400
			100	SAN JOSE, CA	1,520.000	CS \$	38.7100
			120	BLOOMFIELD, CT	1,520.000	CS \$	41.0200
			140	WALLINGFOR D, CT	1,520.000	CS \$	41.0500
			160	PEMBROKE PARK, FL	1,520.000	CS \$	40.0300
			170	PEMBROKE PARK, FL	1,520.000	CS \$	40.2700
			210	OMAHA, NE	1,520.000	CS \$	39.0700
			230	VINELAND, NJ	1,520.000	CS \$	39.6700
			240	VINELAND, NJ	1,520.000	CS \$	40.3700
			240	VINELAND, NJ	1,520.000	CS \$	40.3700
			250	VINELAND, NJ	1,520.000	CS \$	40.3700
			250	VINELAND, NJ	1,520.000	CS \$	40.3700
			270	BRONX, NY	1,520.000	CS \$	39.5900
			280	BRONX, NY	1,520.000	CS \$	39.5900
			290	BRONX, NY	1,520.000	CS \$	40.8300
			290	BRONX, NY	1,520.000	CS \$	40.8300
			300	BRONX, NY	1,520.000	CS \$	40.8300
			320	DELMONT, PA	1,520.000	CS \$	39.5500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	PHILADELPHIA , PA	1,520.000	CS \$	39.6200
			440	DALLAS, TX	1,520.000	CS \$	39.4300
			450	DALLAS, TX	1,520.000	CS \$	40.9400
			500	HOUSTON, TX	1,520.000	CS \$	39.2500
			510	HOUSTON, TX	1,520.000	CS \$	40.0700
			530	PHARR, TX	1,520.000	CS \$	40.2400
			550	SAN ANTONIO, TX	1,520.000	CS \$	40.6400
			570	SALT LAKE CITY, UT	1,520.000	CS \$	38.8600
			590	MILWAUKEE, WI	1,520.000	CS \$	38.9800
			640	CLEARWATER , FL	380.000	CS \$	41.8600
			650	TAMPA, FL	1,140.000	CS \$	41.8600
			700	HOUSTON, TX	1,140.000	CS \$	40.8900
			710	PHARR, TX	380.000	CS \$	40.8900
			940	DALLAS, TX	760.000	CS \$	41.7200
			950	SAN ANTONIO, TX	380.000	CS \$	41.7200
			960	VICTORIA, TX	380.000	CS \$	41.7200
			1070	COLORADO SPRING, CO	1,140.000	CS \$	41.0200
			1080	GREELEY, CO	380.000	CS \$	41.0200
			1270	BEAUMONT, TX	380.000	CS \$	40.7000
			1280	TYLER, TX	1,140.000	CS \$	40.7000
			1330	BOSTON, MA	760.000	CS \$	41.4900
			1340	HATFIELD, MA	380.000	CS \$	41.4900
			1350	SHREWSBURY , MA	380.000	CS \$	41.4900
			1400	OKLAHOMA CITY, OK	912.000	CS \$	41.7000
			1410	TULSA, OK	608.000	CS \$	41.7000
			1430	AMARILLO, TX	380.000	CS \$	42.0300
			1440	AUSTIN, TX	380.000	CS \$	42.0300
			1450	FORT WORTH, TX	760.000	CS \$	42.0300
		Subtotal			54,720.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
Contract Total					136,800.000	CS	\$ 5,494,754.40
Contractor Total					136,800.000	CS	\$ 5,494,754.40
TRIDENT SEAFOODS CORPORATION 5303 SHILSHOLE AVE NW SEATTLE, WA 98107-4000							
AG-3J14-P-16-0221		CORDOVA, AK					
4100011225							
SALMON PINK CAN-24/14.75 OZ (33630)							
	1510	BAKERSFIELD, CA	1,520.000	CS	\$	38.0691	
	1570	LONG BEACH, CA	1,520.000	CS	\$	38.0493	
	1620	SACRAMENTO , CA	1,520.000	CS	\$	37.7868	
	1740	DELAWARE CITY, DE	1,520.000	CS	\$	39.0250	
	1800	ORLANDO, FL	1,520.000	CS	\$	39.3125	
	1830	ATLANTA, GA	1,520.000	CS	\$	38.7401	
	1920	GENEVA, IL	1,520.000	CS	\$	38.1987	
	2250	BUFFALO, NY	1,520.000	CS	\$	38.7171	
	2250	BUFFALO, NY	1,520.000	CS	\$	38.7171	
	2290	CLEVELAND, OH	1,520.000	CS	\$	38.5757	
Subtotal					15,200.000	CS	
K SALMON PINK CAN-24/14.75 OZ (33630)							
	190	BALTIMORE, MD	1,520.000	CS	\$	38.9342	
	360	ERIE, PA	1,520.000	CS	\$	38.8322	
	380	HARRISBURG, PA	1,520.000	CS	\$	38.9211	
	420	AUSTIN, TX	1,520.000	CS	\$	39.1908	
	470	FORT WORTH, TX	1,520.000	CS	\$	38.7704	
Subtotal					7,600.000	CS	
Contract Total					22,800.000	CS	\$ 881,356.94
Contractor Total					22,800.000	CS	\$ 881,356.94