PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased pollock products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2019.
##

The purchase is the result of offers received in response to Solicitation No. 2000006344 dated July 31, 2019.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from October 1, 2019 through March 15, 2020.

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: 2

PURCHASE SUMMARY		_	_
Material	Total Qty UOM	Price Range	Total Dollars
SALMON FILLETS WILD FRZ PKG-40/1 LB	324,000.000 LB	\$9.3640 - \$9.4420	\$ 3,050,784.00
TOTAL	324,000.000 LB		\$ 3,050,784.00

PURCHASE DETAILS						
Contractor/	Material	Plant	Bid Inv. Destination	Quantity UOM	Price	
Contract Numbe	r	Location	Item	-		

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

12-3J14-19-C-2586

Bellingham, WA

4100018230

SALMON FILLETS WILD FRZ PKG-40/1 LB

٠_	1110 40/1				
	40	Nampa, ID	36,000.000LB	\$	
				_	9.3640
	50	Nampa, ID	36,000.000LB	\$	9.3640
	60	Nampa, ID	36,000.000LB	\$	0.00.0
		•			9.3640
	80	Kansas City,	36,000.000LB	\$	
	00	MO Kanana Citu	2C 000 0001 B	\$	9.4420
	80	Kansas City,	36,000.000LB	\$	9.4420
	90	Kansas City,	36,000.000LB	\$	
		MO			9.4420
	90	Kansas City,	36,000.000LB	\$	
		MO		_	9.4420
	100	Kansas City,	36,000.000LB	\$	9.4420
	100	Kansas City,	36,000.000LB	\$	J.7720
		MO	,	•	9.4420

Contract or/ Contract Numbe	Material r	Plant Location	Bid Inv. Destination Item	n Quantity UOI	Quantity UOM	
		Subtotal		324,000.000LB		
	Contract	Total		324,000.000LB	\$	3,050,784.00
Contractor Total				324,000.000 LB	\$	3,050,784.00