

PURCHASE AWARD DESCRIPTION

POLLOCK PRODUCTS PCA, 2000010459 (12-3J14-25-B-0074)

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Solicitation 2000010459 (12-3J14-25-B-0074). 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 April 15, 2025.

The Contracting Officer will not consider any additional or further offers under solicitation 2000010459 (12-3J14-25-B-0074). 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>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 2024. The purchase is the result of offers received in response to Solicitation No. 2000010459 dated November 6, 2024.

Number of Offers/Quotes(Vendor Responses) received: 3

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
FISH AK PLCK FILLETS FRZ PKG-20/2 LB	152,000.000	LB	\$2.5000 - \$2.6400	\$ 395,960.00
FISH AK PLCK FRZ BULK CTN-49.5 LB	198,000.000	LB	\$1.5600 - \$1.7500	\$ 331,452.00
FISH AK POLLOCK STICKS BRD FRZ CTN-40 LB	380,000.000	LB	\$2.3050 - \$2.4738	\$ 901,861.60
FISH AK POLLOCK STICKS FRZ PKG-20/2 LB	190,000.000	LB	\$2.1683 - \$2.2400	\$ 422,875.40
TOTAL	920,000.000	LB		\$ 2,052,149.00

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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CHANNEL FISH PROCESSING CO., INC.
200 Commerce Dr
Braintree, MA 02184-7145

12-3J14-25-C-0233 Braintree, MA
4100031270

FISH AK POLLOCK STICKS FRZ PKG-20/2 LB	590	BALTIMORE, MD	38,000.000LB	\$	2.1683
Subtotal			38,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	FISH AK POLLOCK STICKS BRD FRZ CTN-40 LB						
			140	CLACKAMAS, OR	38,000.000LB	\$	2.4738
			160	HOUSTON, TX	28,480.000LB	\$	2.3936
			170	LUBBOCK, TX	9,520.000LB	\$	2.3936
			190	DALLAS, TX	18,000.000LB	\$	2.3909
			200	SAN ANTONIO, TX	20,000.000LB	\$	2.3909
			220	AURORA, CO	9,520.000LB	\$	2.3721
			230	FALCON, CO	9,520.000LB	\$	2.3721
			240	LAKEWOOD, CO	18,960.000LB	\$	2.3721
		Subtotal			152,000.000LB		
		Contract Total			190,000.000LB	\$	448,350.60
Contractor Total					190,000.000 LB	\$	448,350.60

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

12-3J14-25-C-0234 Anacortes, WA
4100031271

	FISH AK PLCK FILLETS FRZ PKG-20/2 LB						
			300	OAKLAND, CA	38,000.000LB	\$	2.6400
			320	SAN JOSE, CA	38,000.000LB	\$	2.6400
			340	WOODLAND, CA	38,000.000LB	\$	2.6400
			360	WASHINGTON , DC	17,080.000LB	\$	2.5000
			370	WASHINGTON , DC	20,920.000LB	\$	2.5000
		Subtotal			152,000.000LB		
	FISH AK PLCK FRZ BULK CTN-49.5 LB						

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			400	PORTSMOUTH , NH	39,600.000LB	\$	1.7500
			400	PORTSMOUTH , NH	39,600.000LB	\$	1.7500
			420	ANACORTES, WA	39,600.000LB	\$	1.5600
			440	PEABODY, MA	24,770.000LB	\$	1.7500
			450	NEWPORT NEWS, VA	14,830.000LB	\$	1.7500
			470	ANACORTES, WA	3,400.000LB	\$	1.5600
			480	ANACORTES, WA	16,400.000LB	\$	1.5600
			490	ANACORTES, WA	19,800.000LB	\$	1.5600
			Subtotal		198,000.000LB		
			FISH AK POLLOCK STICKS FRZ PKG-20/2 LB				
			520	SAN DIEGO, CA	38,000.000LB	\$	2.2400
			540	SAN JOSE, CA	38,000.000LB	\$	2.2400
			560	WOODLAND, CA	38,000.000LB	\$	2.2400
			570	WOODLAND, CA	38,000.000LB	\$	2.2400
			Subtotal		152,000.000LB		
			FISH AK POLLOCK STICKS BRD FRZ CTN-40 LB				
			40	CEDAR FALLS, IA	38,000.000LB	\$	2.3785
			60	GRANITE CITY, IL	38,000.000LB	\$	2.3600
			80	TAUNTON, MA	38,000.000LB	\$	2.3050
			100	CREEDMOOR, NC	38,000.000LB	\$	2.3758
			120	OMAHA, NE	38,000.000LB	\$	2.3785
			260	HUNTINGDON, PA	28,480.000LB	\$	2.3050
			270	PHILADELPHIA , PA	9,520.000LB	\$	2.3050
			Subtotal		228,000.000LB		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price	
Contract Total					730,000.000LB	\$	1,603,798.40
Contractor Total					730,000.000 LB	\$	1,603,798.40