

APPROVED

AMENDMENT 4 TO SUPPLEMENT 507 CANNED PINK SALMON, JULY 2011 Agricultural Marketing Service (AMS) Livestock, Poultry and Seed (LPS) Program Food Safety and Commodity Specification (FSCS) Division Room 2624 S-Bldg, Phone: (202) 692-0342

Effective: August 2015

AMENDMENT 4 TO SUPPLEMENT 507 TO THE AMS MASTER SOLICITATION FOR THE PURCHASE OF RED SOCKEYE SALMON FOR BONUS BUY ONLY

This amendment is issued to make the following changes to Supplement 507 for Bonus Buy Only:

1) Replace Attachment I with the attached Federal Purchase Program Specifications (FPPS).

All other terms and conditions remain unchanged.

Approved by CMS
Date Issued: 08/12/2015



APPROVED

FEDERAL PURCHASE PROGRAM SPECIFICATION (FPPS) FOR CANNED RED SALMON Agricultural Marketing Service (AMS) Livestock, Poultry and Seed (LPS) Program Food Safety and Commodity Specification (FSCS) Division Room 2628 S-Bldg, Phone: (202) 692-0342

Effective: June 2015

100	ITEM DESCRIPTION	
110	Canned Red Salmon – Twenty-four (24) 7-½ ounce cans (immediate container) per shipping container.	
200	CHECKLIST OF REQUIREMENTS	
201	Product will be produced by facilities operating in accordance with the applicable Food and Drug Administrative (FDA) regulations, the U.S. Department of Commerce (USDC) Seafood Inspection Program, and the current year's Salmon Control Plan. For information regarding Seafood Inspection, see the following web site address: http://www.seafood.nmfs.noaagov/	
210	FISH FLESH / PRODUCT CHARACTERISTICS	
211	Domestic Origin of Fish Flesh - Only red salmon produced in the United States will be used. United States produced red salmon must be manufactured from red salmon landed by American flagged vessels, and be completely processed in the United States, its territories, possessions, Puerto Rico, or the Trust Territories of the Pacific Islands and shall be of the following specie and style:	
211.1	Specie - Oncorhynchus nerka (sockeye).	
211.2	Style – Regular (skin and bones included).	
212	Product Characteristics	
212.1	Color shall be deep red to orange red.	
212.2	Texture shall be moderately firm to slightly soft.	

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Color of oil will be deep red to deep orange.

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212.3

- 213 Sodium content shall not exceed 270 mg / 63 g basis.
- Objectionable Materials In accordance with 21 CFR 161.170(a)(3), the contractor must assure that the salmon product is processed from fish prepared by removing the head, gills, and tail, and the viscera, blood, fins, and damaged or discolored flesh to the greatest extent practicable in accordance with good manufacturing practice. Product accept/reject criteria will be in accordance with 50 CFR 260.61.

220 PREPARATION FOR DELIVERY

- Cans and Cases Individual cans of salmon will have a net weight of 7-½ ounces. Twenty-four (24) cans will be unitized to a net weight of 11.25 pounds.
- All cans will be unitized into cases by packing into new fiberboard shipping containers, placing on fiberboard trays with plastic shrink wrap or plastic shrink wrap only. Only one size and style of unitized cases may be offered in an individual delivery unit.
- All product shall be stacked on new or well-maintained pallets and palletized with shrink wrap plastic, unless otherwise specified in the invitation. Pallet loads shall be stacked in a manner that minimizes the overhang of the shipping containers over the edges of the pallets and exposes each shipping container's principal display panel to facilitate certification examinations.
- Labeling Both immediate and shipping containers will be labeled to include all information required by USDC regulations and the following AMS requirements:
- 224.1 Cans All cans shall bear a code that is traceable to production establishment, production lot and date and back to the source of the harvested salmon to ensure compliance with domestic origin requirements.
- 224.1.1 All cans of Kosher Red Salmon must include the registered Kashrut certification symbol of the certification agent.
- 224.2 Shipping Containers^{1/} Commercially marked shipping containers will include the following information:
- 224.2.1 Purchase order number.
- 224.2.2 A traceability code that identifies the processing establishment, production date and production lot.
- 224.2.3 Nutrition facts panel based on requirements in 21 CFR 101.9 Nutrition Labeling of Food.

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^{1/}The information in Section 224.2 may be printed directly on the shipping container, or printed on labels applied to the shipping container.

- 224.2.3 Nutrition facts panel based on requirements in 21 CFR 101.9 Nutrition Labeling of Food.
- 224.2.4 The appropriate product name and material number listed in the table below for each of the items.

<u>Item</u>	Material Number
Canned Red Salmon	110652
Canned Red Salmon - Kosher	110650

- 224.2.5 Ingredient declaration (including single ingredient products).
- 224.2.6 An allergen statement in a format which complies with the Food Allergen Labeling and Consumer Protection Act (FALCPA) for any product which contains milk, eggs, fish, crustacean shellfish, tree nuts, peanuts, soy or wheat; e.g. Allergen: This product contains _____.
- 224.2.7 All shipping containers of Kosher Red Salmon must include the registered Kashrut certification symbol of the certification agent.

230 DELIVERED PRODUCT

- Delivery Unit Each delivery unit will consist of 2,800 cases with a net weight of 31,500 pounds.
- Sealing All products must be delivered to AMS destinations under seal. Seals shall be serially numbered, barrier-type and meet the American Society for Testing and Materials (ASTM) standards (F-1157-04) and/or the International Organization for Standards (ISO) 17712-2010. Seals shall be 1/8th-inch diameter cable, high-security bolt, or equivalent.

300 ACCEPTANCE AND CERTIFICATION

- The USDC Seafood Inspector shall certify acceptable product and set forth on either: 1) a lot inspection certificate, 2) a Certificate of inspection, or 3) a Memorandum Report of Inspection, as appropriate, the following:
- 311 Purchase Order Number.
- 312 Sales Order Number.
- 313 Material Number and Material Description.
- 314 Can (traceability) code(s) and the month and year of production.
- Count of cases and total projected net weight of product in each lot.
- Total projected net weight per delivery unit.

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- 317 Identity of car or truck (car numbers and letters, seals, truck license, etc.).
- A statement that "Product conforms to the FPPS for Canned Red Salmon and projected net weights certified."

400 PRODUCT ASSURANCE

Facilities used in fulfilling USDA contracts must be operating in accordance with all applicable FDA regulations. All canned red salmon will be produced under continuous National Marine Fisheries Service (NMFS) inspection, which may include Type I, Integrated Quality Assurance (IQA), HACCP Quality Management Program (HACCP-QMP), or Resident Inspector Program.

410 WARRANTY AND COMPLAINT RESOLUTION

- Warranty The contractor will guarantee that the product complies with all specification requirements, production plan declarations, and provisions set forth in the Master Solicitation and Supplement.
- Complaint Resolution Customer complaint resolution procedures will be developed by the contractor. These procedures will include: a point of contact, investigation steps, intent to cooperate with AMS, and product replacement or monetary compensation. The procedures will be used to resolve product complaints from recipient agencies or AMS.

420 NON-CONFORMING PRODUCT

The contractor must have documented procedures that assure nonconforming product identification, segregation, and disposition in order to prevent misuse and that nonconforming product is not delivered to USDA. The plan must address 1) control and segregation of non-conforming product, 2) removal of any USDA markings, and 3) disposition of non-conforming product, including vendor notification in writing to the FSCS Division of final disposition (e.g., diverted to commercial production, cooked or destroyed).

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