

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 2015.

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The purchase is the result of offers received in response to Solicitation No. 2000003322 dated May 13, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2015 to December 31, 2015.

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/commoditypurchasing>.

Number of Offers/Quotes(Vendor Responses) received: 5

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
K SALMON PINK CAN-24/14.75 OZ	27,200.000 CS	\$39.1500 - \$41.3100	\$ 1,090,652.00
SALMON PINK CAN-24/14.75 OZ	64,000.000 CS	\$38.3900 - \$41.2700	\$ 2,539,125.13
TOTAL	91,200.000 CS		\$ 3,629,777.13

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-15-0144 CORDOVA, AK
4100008681

SALMON PINK CAN-24/14.75 OZ

410	FAIRFIELD, CA	1,600.000 CS	\$	38.5900
430	SACRAMENTO, CA	1,600.000 CS	\$	38.5200
450	ATLANTA, GA	1,600.000 CS	\$	39.3200
470	Nampa, ID	1,600.000 CS	\$	38.3900
480	Nampa, ID	1,600.000 CS	\$	38.5900
500	BATON ROUGE, LA	1,600.000 CS	\$	39.8000
520	NEW ORLEANS, LA	1,600.000 CS	\$	39.6700
540	DETROIT, MI	1,600.000 CS	\$	39.1900
560	ELMIRA, MI	1,600.000 CS	\$	40.3000
580	MAPLEWOOD, MN	1,600.000 CS	\$	38.8200
600	Kansas City, MO	1,600.000 CS	\$	39.1100

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			610	Kansas City, MO	1,600.000	CS \$	38.5100
			630	BRENTWOOD, NY	1,600.000	CS \$	40.0500
			640	BRENTWOOD, NY	1,600.000	CS \$	40.0500
			650	BRENTWOOD, NY	1,600.000	CS \$	39.3500
			660	BRENTWOOD, NY	1,600.000	CS \$	40.0500
			680	Syracuse, NY	1,600.000	CS \$	39.5600
			690	Syracuse, NY	1,600.000	CS \$	39.5600
			700	Syracuse, NY	1,600.000	CS \$	39.5600
			720	MEMPHIS, TN	1,600.000	CS \$	38.9700
			730	MEMPHIS, TN	1,600.000	CS \$	38.9700
			750	BRIDGETON, MO	509.000	CS \$	40.3300
			760	KANSAS CITY, MO	1,091.000	CS \$	40.3300
			780	BRIDGETON, MO	1,181.000	CS \$	40.3300
			790	SPRINGFIELD, MO	419.000	CS \$	40.3200
			810	BATON ROUGE, LA	800.000	CS \$	40.4000
			820	DELHI, LA	800.000	CS \$	40.4000
			840	BRIDGETON, MO	923.000	CS \$	40.2800
			850	SIKESTON, MO	677.000	CS \$	40.2700
			870	MODESTO, CA	534.000	CS \$	39.0900
			880	SAN FRANCISCO, CA	1,066.000	CS \$	39.0900
			900	LAREDO, TX	712.000	CS \$	40.4600
			910	PHARR, TX	454.000	CS \$	40.4600
			920	SAN ANTONIO, TX	434.000	CS \$	40.4600
			940	SAN FRANCISCO, CA	1,066.000	CS \$	38.8900
			950	SANTA ROSA, CA	534.000	CS \$	38.8900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			970	CLARE, MI	400.000	CS \$	40.7100
			980	VULCAN, MI	400.000	CS \$	40.7100
			990	WESTLAND, MI	800.000	CS \$	40.7100
			1010	FLINT, MI	800.000	CS \$	41.2700
			1020	FLINT, MI	800.000	CS \$	41.2700
			1040	BRIDGETON, MO	536.000	CS \$	39.2000
			1050	BRIDGETON, MO	1,064.000	CS \$	39.2000
			1070	BRIDGETON, MO	536.000	CS \$	39.2000
			1080	BRIDGETON, MO	1,064.000	CS \$	39.2000
			1100	AUGUSTA, GA	800.000	CS \$	40.9600
			1110	MACON, GA	800.000	CS \$	41.1600
			1130	DETROIT, MI	800.000	CS \$	40.8600
			1140	FLINT, MI	800.000	CS \$	40.8600
			1160	ELMIRA, MI	1,200.000	CS \$	40.9200
			1170	LANSING, MI	400.000	CS \$	40.9100
			1190	SPRINGFIELD, MO	1,170.000	CS \$	39.6700
			1200	ST JOSEPH, MO	430.000	CS \$	39.6700
			1220	BRIDGETON, MO	1,094.000	CS \$	39.9200
			1230	KANSAS CITY, MO	506.000	CS \$	39.9100
			1250	BENTON HARBOR, MI	400.000	CS \$	40.8600
			1260	DETROIT, MI	400.000	CS \$	40.8600
			1270	WESTLAND, MI	800.000	CS \$	40.8600
			1290	DALLAS, TX	915.000	CS \$	40.0800
			1300	HOUSTON, TX	685.000	CS \$	40.0700
			Subtotal		62,400.000	CS	
			K SALMON PINK CAN-24/14.75 OZ				
			40	EAST HAVEN, CT	1,600.000	CS \$	40.1400
			60	COMSTOCK PARK, MI	1,600.000	CS \$	39.1800
			80	WARREN, MI	1,600.000	CS \$	39.1500

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			100	BRONX, NY	1,600.000	CS \$	39.5200
			110	BRONX, NY	1,600.000	CS \$	39.8200
			120	BRONX, NY	1,600.000	CS \$	39.7200
			130	BRONX, NY	1,600.000	CS \$	39.6200
			140	BRONX, NY	1,600.000	CS \$	39.5200
			150	BRONX, NY	1,600.000	CS \$	39.8200
			160	BRONX, NY	1,600.000	CS \$	39.7200
			170	BRONX, NY	1,600.000	CS \$	39.6200
			190	AIKEN, SC	256.000	CS \$	41.3100
			200	GREENVILLE, SC	944.000	CS \$	41.3100
			210	NO CHARLESTON, SC	400.000	CS \$	41.3100
			230	EDGEWOOD, KY	250.000	CS \$	40.9100
			240	LEXINGTON, KY	1,350.000	CS \$	40.9100
			260	ELIZABETHTO WN, KY	700.000	CS \$	41.0500
			270	LOUISVILLE, KY	700.000	CS \$	41.0500
			280	MAYFIELD, KY	200.000	CS \$	41.0500
			300	EDGEWOOD, KY	250.000	CS \$	40.9100
			310	LEXINGTON, KY	1,350.000	CS \$	40.9100
			330	BOSTON, MA	1,200.000	CS \$	41.3000
			340	SHREWSBURY , MA	400.000	CS \$	41.2900
			360	ELIZABETHTO WN, KY	700.000	CS \$	40.3500
			370	LOUISVILLE, KY	700.000	CS \$	40.3500
			380	MAYFIELD, KY	200.000	CS \$	40.3500
		Subtotal			27,200.000	CS	
		Contract Total			89,600.000	CS \$	3,568,161.13
Contractor Total					89,600.000	CS \$	3,568,161.13
SWINOMISH FISH COMPANY							

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
PO BOX 267 LA CONNER, WA 98257-0040						
AG-3J14-P-15-0143		La Conner, WA				
4100008680						
	SALMON PINK CAN-24/14.75 OZ					
			610	Kansas City, MO	1,600.000 CS \$	38.5100
	Subtotal				1,600.000 CS	
	Contract Total				1,600.000 CS \$	61,616.00
Contractor Total					1,600.000 CS \$	61,616.00