

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. 2000003630 dated September 24, 2015.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from November 1, 2015 to March 31, 2016.

A total of 5,600 cases of canned red salmon were not purchased due to insufficient funds.

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: 4

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
SALMON RED CAN-24/7.5 OZ	212,800.000 CS	\$33.4079 - \$37.9286	\$ 7,460,231.52
TOTAL	212,800.000 CS		\$ 7,460,231.52

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-15-0265 EGEIK, AK
4100009598

SALMON RED CAN-24/7.5 OZ

740	JENKINS TOWNSHIP, PA	1,400.000 CS	\$	36.8571
750	SINKING SPRING, PA	1,400.000 CS	\$	36.8571
830	JACKSONVILL E, FL	1,400.000 CS	\$	36.8214
840	MILTON, FL	700.000 CS	\$	36.8214
850	TALLAHASSE E, FL	700.000 CS	\$	36.8214
930	LORTON, VA	933.000 CS	\$	37.9286

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price	
			940	SALEM, VA	933.000	CS	\$ 37.9286	
			950	VERONA, VA	934.000	CS	\$ 37.9286	
			1010	CINCINNATI, OH	952.000	CS	\$ 36.8571	
			1020	LIMA, OH	924.000	CS	\$ 36.8571	
			1030	SPRINGFIELD, OH	924.000	CS	\$ 36.8571	
			1250	COLORADO SPRING, CO	700.000	CS	\$ 36.0357	
			1260	DENVER, CO	1,400.000	CS	\$ 36.0357	
			1270	GREELEY, CO	700.000	CS	\$ 36.0357	
			1330	CHATTANOO GA, TN	549.000	CS	\$ 36.9286	
			1340	MARYVILLE, TN	1,109.000	CS	\$ 36.9286	
			1350	NASHVILLE, TN	1,142.000	CS	\$ 36.9286	
			1400	WASHINGTON , DC	933.000	CS	\$ 36.8571	
			1410	WASHINGTON , DC	934.000	CS	\$ 36.8571	
			1420	DELAWARE CITY, DE	933.000	CS	\$ 36.8571	
			1500	ATHENS, GA	1,400.000	CS	\$ 35.7214	
			1510	SAVANNAH, GA	1,400.000	CS	\$ 35.7214	
			1530	COLUMBUS, GA	1,400.000	CS	\$ 35.7214	
			1540	VALDOSTA, GA	1,400.000	CS	\$ 35.7214	
			1730	CHICAGO, IL	1,400.000	CS	\$ 35.4643	
			1740	GENEVA, IL	1,400.000	CS	\$ 35.4643	
			1790	OKLAHOMA CITY, OK	1,680.000	CS	\$ 36.1429	
			1800	TULSA, OK	1,120.000	CS	\$ 36.1429	
			Subtotal			30,800.000	CS	
		Contract Total				30,800.000	CS	\$ 1,123,739.66
	Contractor Total					30,800.000	CS	\$ 1,123,739.66

**OCEAN BEAUTY SEAFOODS
LLC**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
P.O. BOX 70739 SEATTLE, WA 98127-1539						
AG-3J14-P-15-0266 4100009599		NAKNEK, AK				
	SALMON RED CAN-24/7.5 OZ					
			390	MAPLEWOOD, MN	2,800.000 CS \$	34.6200
			510	BRONX, NY	2,800.000 CS \$	34.5900
			520	BRONX, NY	2,800.000 CS \$	35.0000
			900	BLOOMFIELD, CT	1,400.000 CS \$	35.4300
			910	EAST HAVEN, CT	1,400.000 CS \$	35.4300
			970	KINGSPORT, TN	482.000 CS \$	36.0400
			980	MEMPHIS, TN	1,355.000 CS \$	36.0400
			990	NASHVILLE, TN	963.000 CS \$	36.0400
			1080	EAU CLAIRE, WI	965.000 CS \$	35.4400
			1090	MADISON, WI	1,185.000 CS \$	35.4400
			1100	MILWAUKEE, WI	650.000 CS \$	35.4400
			1290	AIKEN, SC	448.000 CS \$	37.6300
			1300	GREENVILLE, SC	1,652.000 CS \$	37.6300
			1310	NO CHARLESTON, SC	700.000 CS \$	37.6300
			1470	BIRMINGHAM, AL	1,250.000 CS \$	37.8300
			1480	MONTGOMER Y, AL	1,550.000 CS \$	37.8300
			1590	BRIDGETON, MO	1,650.000 CS \$	35.5900
			1600	COLUMBIA, MO	550.000 CS \$	35.5900
			1610	ST JOSEPH, MO	600.000 CS \$	35.5900
			1630	BOSTON, MA	1,400.000 CS \$	35.7800
			1640	LOWELL, MA	700.000 CS \$	35.7800
			1650	SHREWSBURY	700.000 CS \$	35.7800

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				, MA		
			1670	DALLAS, TX	1,960.000 CS \$	36.7800
			1680	TYLER, TX	840.000 CS \$	36.7800
			1700	FORT MYERS, FL	1,400.000 CS \$	37.0700
			1710	FORT PIERCE, FL	1,400.000 CS \$	37.0700
			1760	GASSAWAY, WV	1,840.000 CS \$	34.9200
			1770	HUNTINGTON, WV	960.000 CS \$	34.9200
			1820	ALEXANDRIA, LA	1,400.000 CS \$	36.7700
			1830	BATON ROUGE, LA	1,400.000 CS \$	36.7700
		Subtotal			39,200.000 CS	
		Contract Total			39,200.000 CS \$	1,409,772.00
Contractor Total					39,200.000 CS \$	1,409,772.00
PETER PAN SEAFOODS, INC. THE TENTH FL 2200 SIXTH AVE SEATTLE, WA 98121-1896						
AG-3J14-P-15-0268 ASTORIA, OR 4100009601						
		SALMON RED CAN-24/7.5 OZ				
			40	VAN BUREN, AR	2,800.000 CS \$	34.6700
			100	SACRAMENTO , CA	2,800.000 CS \$	34.0100
			110	SACRAMENTO , CA	2,800.000 CS \$	34.0100
			170	ATLANTA, GA	2,800.000 CS \$	34.5200
			190	CHICAGO, IL	2,800.000 CS \$	34.2400
			210	INDIANAPOLIS , IN	2,800.000 CS \$	34.6400
			230	CONCORDIA, KS	2,800.000 CS \$	34.5700
			290	BALTIMORE,	2,800.000 CS \$	34.6300

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
				MD			
			370	FLINT, MI	2,800.000	CS \$	34.4600
			450	SALISBURY, NC	2,800.000	CS \$	34.5500
			470	VINELAND, NJ	2,800.000	CS \$	34.7700
			470	VINELAND, NJ	2,800.000	CS \$	34.7700
			540	LATHAM, NY	2,800.000	CS \$	34.6800
			560	PORTLAND, OR	2,800.000	CS \$	33.8000
			580	DELMONT, PA	2,800.000	CS \$	34.5400
			700	SALT LAKE CITY, UT	2,800.000	CS \$	34.2800
			720	KENT, WA	2,800.000	CS \$	33.8000
			720	KENT, WA	2,800.000	CS \$	33.8000
		Subtotal			50,400.000	CS	
		Contract Total			50,400.000	CS \$	1,732,472.00
Contractor Total					50,400.000	CS \$	1,732,472.00
TRIDENT SEAFOODS CORPORATION 5303 SHILSHOLE AVE NW SEATTLE, WA 98107-4000							
AG-3J14-P-15-0267 4100009600		CORDOVA, AK					
		SALMON RED CAN-24/7.5 OZ					
			60	MESA, AZ	2,800.000	CS \$	33.9375
			80	TUCSON, AZ	2,800.000	CS \$	34.0036
			120	SACRAMENTO , CA	2,800.000	CS \$	34.4079
			120	SACRAMENTO , CA	2,800.000	CS \$	34.4079
			130	SACRAMENTO , CA	2,800.000	CS \$	34.4079
			130	SACRAMENTO , CA	2,800.000	CS \$	34.4079
			140	SACRAMENTO , CA	2,800.000	CS \$	33.4079
			140	SACRAMENTO , CA	2,800.000	CS \$	33.4079
			150	SACRAMENTO	2,800.000	CS \$	33.4079

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			150	, CA SACRAMENTO	2,800.000	CS \$	33.4079
			250	, CA LEXINGTON, KY	2,800.000	CS \$	33.9961
			270	LOUISVILLE, KY	2,800.000	CS \$	33.9961
			310	AUGUSTA, ME	2,800.000	CS \$	33.9307
			330	COMSTOCK PARK, MI	2,800.000	CS \$	34.8618
			350	DETROIT, MI	2,800.000	CS \$	34.8607
			410	JACKSON, MS	2,800.000	CS \$	33.9964
			430	CREEDMOOR, NC	2,800.000	CS \$	35.0839
			430	CREEDMOOR, NC	2,800.000	CS \$	35.0839
			490	ALBUQUERQU E, NM	2,800.000	CS \$	34.0429
			600	DUQUESNE, PA	2,800.000	CS \$	35.0279
			620	ERIE, PA	2,800.000	CS \$	34.9982
			640	HARRISBURG, PA	2,800.000	CS \$	35.0157
			660	PHILADELPHIA , PA	2,800.000	CS \$	34.9989
			680	HOUSTON, TX	2,800.000	CS \$	34.0693
			770	AKRON, OH	1,064.000	CS \$	35.1464
			780	GROVE CITY, OH	1,736.000	CS \$	35.1464
			800	EL PASO, TX	2,100.000	CS \$	35.2011
			810	ODESSA, TX	700.000	CS \$	35.2011
			870	BUFFALO, NY	1,400.000	CS \$	35.2589
			880	SYRACUSE, NY	1,400.000	CS \$	35.2589
			1050	CORPUS CHRISTI, TX	700.000	CS \$	35.3600
			1060	SAN ANTONIO, TX	2,100.000	CS \$	35.3600
			1120	ORLANDO, FL	1,400.000	CS \$	35.4107
			1130	TAMPA, FL	1,400.000	CS \$	35.4107
			1180	DES MOINES, IA	1,736.000	CS \$	35.2257
			1190	WATERLOO,	1,064.000	CS \$	35.2257

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM		Price
				IA			
			1370	CHICAGO, IL	1,400.000	CS \$	34.9354
			1380	GENEVA, IL	1,400.000	CS \$	34.9354
			1440	CLEVELAND, OH	1,800.000	CS \$	35.5264
			1450	TOLEDO, OH	1,000.000	CS \$	35.5264
			1560	HOMESTEAD, FL	1,400.000	CS \$	35.5714
			1570	PEMBROKE PARK, FL	1,400.000	CS \$	35.5714
		Subtotal			92,400.000	CS	
		Contract Total			92,400.000	CS \$	3,194,247.84
Contractor Total					92,400.000	CS \$	3,194,247.84