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.

The purchase is the result of offers received in response to Solicitation No. 2000002969 dated October 17, 2014.

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

A total of 3,240 cases of canned salmon were not awarded due to vendor constraints.

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: 3

Material	Total Qty UOM	Price Range	 Total Dollars
K SALMON PINK CAN-24/14.75 OZ	40,000.000 CS	\$44.6600 - \$48.2590	\$ 1,843,862.40
SALMON PINK CAN-24/14.75 OZ	84,800.000 CS	\$43.7900 - \$49.0360	\$ 3,956,056.00
TOTAL	124,800.000 CS		\$ 5,799,918.40

PURCHASE DETAILS								
Contractor/	Material	Plant	Bid Inv.	Destination	Quantity UOM	Price		
Contract Number	٢	Location	Item		-			

ICICLE SEAFOODS, INC 4019 21ST AVE W SEATTLE, WA 98199-1251

AG-3J14-P-15-0018 PETERSBURG, AK 4100007672

SALMON PINK CAN-24/14.75 OZ

3	UZ				
	630	DENVER, CO	1,600.000	CS	\$ 47.2760
	710	CHICAGO, IL	1,600.000	CS	\$ 46.4910
	820	NEW ORLEANS, LA	1,600.000	CS	\$ 47.6380
	900	JACKSON, MS	1,600.000	CS	\$ 47.3690
	900	JACKSON, MS	1,600.000	CS	\$ 47.3690
	920	BRENTWOOD, NY	1,600.000	CS	\$ 47.7830
	930	BRENTWOOD, NY	1,600.000	CS	\$ 47.7830
	940	BRENTWOOD, NY	1,600.000	CS	\$ 47.7830
	950	BRENTWOOD, NY	1,600.000	cs	\$ 47.7830
	950	BRENTWOOD,	1,600.000	cs	\$ 47.7830

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
	'		,	NY			_
			1080	DALLAS, TX	880.000	cs	\$ 48.2140
			1090	HOUSTON, TX	720.000	cs	\$ 48.2140
			1150	LAREDO, TX	720.000	cs	\$ 49.0360
			1160	PHARR, TX	448.000	CS	\$ 49.0360
			1170	SAN ANTONIO, TX	432.000	CS	\$ 49.0360
			1260	SPRINGFIELD, MO	1,200.000	CS	\$ 47.5360
			1270	ST JOSEPH, MO	400.000	CS	\$ 47.5360
			1290	ATHENS, GA	533.000	cs	\$ 48.0480
			1300	AUGUSTA, GA	534.000	cs	\$ 48.0480
			1310	MACON, GA	533.000	cs	\$ 48.0480
			1330	BRIDGETON, MO	1,062.000	CS	\$ 47.4420
			1340	SIKESTON, MO	538.000	CS	\$ 47.4420
			1360	BRIDGETON, MO	1,060.000	CS	\$ 47.7040
			1370	KANSAS CITY, MO	540.000	cs	\$ 47.7040
			1420	MODESTO, CA	800.000	cs	\$ 46.1920
			1430	SANTA ROSA, CA	800.000	CS	\$ 46.1920
			1450	COLUMBIA, Mo	852.000	cs	\$ 47.3590
			1460	KANSAS CITY, MO	748.000	cs	\$ 47.3590
			1480	MODESTO, CA	1,067.000	cs	\$ 46.3140
			1490	SANTA ROSA, CA	533.000	CS	\$ 46.3140
			1510	DETROIT, MI	1,200.000	cs	\$ 47.6860
			1520	OSSINEKE, MI	400.000	cs	\$ 47.6860
			1540	COLUMBUS, GA	533.000	CS	\$ 48.5560
			1550	SAVANNAH, GA	533.000	cs	\$ 48.5560
			1560	VALDOSTA, GA	534.000	cs	\$ 48.5560
		Subtotal			33,600.000	cs	

K SALMON PINK CAN-24/14.75 OZ

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM		Price
			200	BRONX, NY	1,600.000	cs	\$	47.6480
			210	BRONX, NY	1,600.000	cs	\$	47.6480
			300	BETHEL HEIGHTS, AR	525.000	cs	\$	48.2590
			310	NORFORK, AR	525.000	cs	\$	48.2590
			320	TEXARKANA, AR	550.000	cs	\$	48.2590
			420	ELIZABETHTO WN, KY	700.000	cs	\$	48.2110
			430	LOUISVILLE, KY	700.000	cs	\$	48.2110
			440	MAYFIELD, KY	200.000	cs	\$	48.2110
			460	FORT SMITH, AR	450.000	cs	\$	47.9480
			470	JONESBORO, AR	900.000	cs	\$	47.9480
			480	RUSSELLVILLE , AR	250.000	cs	\$	47.9480
			500	EDGEWOOD, KY	300.000	cs	\$	47.3670
			510	LEXINGTON, KY	1,300.000	CS	\$	47.3670
			530	DENVER, CO	1,200.000	cs	\$	47.4330
			540	PALISADE, CO	400.000	cs	\$	47.4330
		Subtotal			11,200.000	cs		
	Contract T	otal			44,800.000	cs	\$	2,133,854.40
Contractor Total					44,800.000	cs	\$	2,133,854.40
OCEAN BEAUTY	SEAFOODS							
P.O. BOX 70739 SEATTLE, WA 98	2127-1530							
SLATILL, WAS	7127-1333							
AG-3J14-P-15-0019		CORDOVA, A	K					
4100007673	CALMON DIN							
	SALIVION PIN	K CAN-24/14.7	590	GARDEN GROVE, CA	1,600.000	cs	\$	43.8200
			610	VERNON, CA	1,600.000	cs	\$	43.7900
			640	DENVER, CO	1,600.000		э \$	45.0000
			760	WINCHESTER,	1,600.000			45.0000 45.0000
			100	WINCHESTER,	1,000.000	00	\$	45.0000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UON	1	Price
				KY			
			780	BATON ROUGE, LA	1,600.000 CS	\$	45.5600
			800	DELHI, LA	1,600.000 CS	\$	45.1600
			860	DETROIT, MI	1,600.000 CS	\$	44.8000
			860	DETROIT, MI	1,600.000 CS	\$	44.8000
			860	DETROIT, MI	1,600.000 CS	\$	44.8000
			960	BRENTWOOD, NY	1,600.000 CS	\$	45.3600
			970	BRENTWOOD, NY	1,600.000 CS	\$	45.3600
			980	BRENTWOOD, NY	1,600.000 CS	\$	45.3600
			990	BRENTWOOD, NY	1,600.000 CS	\$	45.3600
			1040	GREENVILLE, SC	1,600.000 CS	\$	45.0600
			1110	BENTON HARBOR, MI	400.000 CS	\$	46.0600
			1120	DETROIT, MI	400.000 CS	\$	46.0600
			1130	VULCAN, MI	800.000 CS	\$	46.0600
			1190	SAN DIEGO, CA	533.000 CS	\$	44.3500
			1200	VERNON, CA	1,067.000 CS	\$	44.3500
			1220	LAREDO, TX	720.000 CS	\$	45.8100
			1230	PHARR, TX	448.000 CS	\$	45.8100
			1240	SAN ANTONIO, TX	432.000 CS	\$	45.8100
			1390	DALLAS, TX	880.000 CS	\$	46.1300
			1400	HOUSTON, TX	720.000 CS	\$	46.1300
		Subtotal			28,800.000 CS		
	K SALMON P	INK CAN-24/14.	75 OZ				
			50	LITTLE ROCK, AR	1,600.000 CS	\$	44.7500
			70	LITTLE ROCK, AR	1,600.000 CS	\$	44.7500
			90	VAN BUREN, AR	1,600.000 CS	\$	45.0800
			100	VAN BUREN, AR	1,600.000 CS	\$	45.0800
			120	DENVER, CO	1,600.000 CS	\$	45.0000
			140	BALTIMORE,	1,600.000 CS	\$	44.9000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity U	IOM	Price
				MD			
			160	WARREN, MI	1,600.000 C	s \$	44.6600
			180	JACKSON, MS	1,600.000 C	s \$	44.9600
			220	BRONX, NY	1,600.000 C	s \$	45.2300
			230	BRONX, NY	1,600.000 C	s \$	45.2300
			240	BRONX, NY	1,600.000 C	s \$	45.2300
			250	BRONX, NY	1,600.000 C	s \$	45.2300
			270	DALLAS, TX	1,600.000 C	s \$	44.8800
			280	DALLAS, TX	1,600.000 C	s \$	44.8800
			340	BETHEL HEIGHTS, AR	525.000 C	s \$	46.5000
			350	NORFORK, AR	525.000 C	s \$	46.5000
			360	TEXARKANA, AR	550.000 C	s \$	46.5000
			380	FORT SMITH, AR	450.000 C	s \$	46.5000
			390	JONESBORO, AR	900.000 C	s \$	46.5000
			400	RUSSELLVILLE , AR	250.000 C	s \$	46.5000
		Subtotal		, ,	25,600.000 C	S	
	Contract T	otal			54,400.000 C	s \$	2,455,104.00
Contractor Total					54,400.000 C	s \$	2,455,104.00
PETER PAN SEAF INC. 2200 6TH AVE S SEATTLE, WA 98	TE-1000						
SEATTLE, WA 90	0121-1020						
AG-3J14-P-15-0020 4100007674		ASTORIA, OR					
	SALMON PIN	K CAN-24/14.75	5 OZ				
			570	GARDEN GROVE, CA	1,600.000 C	s \$	46.6600
			580	GARDEN GROVE, CA	1,600.000 C	s \$	46.6600
			660	ATLANTA, GA	1,600.000 C	s \$	47.5500
			670	ATLANTA, GA	1,600.000 C		47.5500
			690	Nampa, ID	1,600.000 C		
			720	CHICAGO, IL	1,600.000 C		

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity U	JOM	Price
			740	LOUISVILLE, KY	1,600.000 C	cs	\$ 47.4100
			840	DETROIT, MI	1,600.000 C	cs	\$ 47.5500
			840	DETROIT, MI	1,600.000 C	cs	\$ 47.5500
			850	DETROIT, MI	1,600.000 C	cs	\$ 47.5500
			850	DETROIT, MI	1,600.000 C	cs	\$ 47.5500
			880	Kansas City, MO	1,600.000 C	CS	\$ 47.1700
			1030	GREENVILLE, SC	1,600.000 C	cs	\$ 47.4900
			1060	MILWAUKEE, WI	1,600.000 C	cs	\$ 47.1800
		Subtotal			22,400.000 C	cs	
	K SALMON PI	NK CAN-24/14.7	75 OZ				
			40	LITTLE ROCK, AR	1,600.000 C	cs	\$ 47.5200
			60	LITTLE ROCK, AR	1,600.000 C	cs	\$ 47.5200
		Subtotal			3,200.000 C	cs	
	Contract To	otal			25,600.000 C	cs	\$ 1,210,960.00
Contractor Total					25,600.000 C	cs	\$ 1,210,960.00