

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased canned salmon products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2016.

The purchase is the result of offers received in response to Solicitation No. 2000004052 dated May 10, 2016.

The materials were purchased on an f.o.b. destination basis. Deliveries are to be made from September 1, 2016 through December 31, 2016.

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/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 4

**PURCHASE SUMMARY**

Material	Total Qty UOM	Price Range	Total Dollars
K SALMON PINK CAN-24/14.75 OZ (33630)	41,040.000 CS	\$34.8100 - \$35.7000	\$ 1,444,319.20
SALMON PINK CAN-24/14.75 OZ (33630)	60,800.000 CS	\$33.9800 - \$38.5300	\$ 2,153,414.40
<b>TOTAL</b>	<b>101,840.000 CS</b>		<b>\$ 3,597,733.60</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
<b>PETER PAN SEAFOODS, INC. THE TENTH FL 2200 SIXTH AVE SEATTLE, WA 98121-1896</b>						
AG-3J14-P-16-0171 4100010923		ASTORIA, OR	<b>SALMON PINK CAN-24/14.75 OZ (33630)</b>			
			510	GARDEN GROVE, CA	1,520.000 CS	\$ 33.9800
			530	Nampa, ID	1,520.000 CS	\$ 34.2000
			540	Nampa, ID	1,520.000 CS	\$ 34.2000
			560	CHICAGO, IL	1,520.000 CS	\$ 34.3300
			580	BATON ROUGE, LA	1,520.000 CS	\$ 35.6000
			600	NEW ORLEANS, LA	1,520.000 CS	\$ 35.5900
			620	BALTIMORE, MD	1,520.000 CS	\$ 35.1600
			640	Kansas City, MO	1,520.000 CS	\$ 34.6600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			650	Kansas City, MO	1,520.000	CS \$	34.6600
			670	CHARLOTTE, NC	1,520.000	CS \$	35.0200
			680	CHARLOTTE, NC	1,520.000	CS \$	35.0200
			700	Syracuse, NY	1,520.000	CS \$	35.1300
			710	Syracuse, NY	1,520.000	CS \$	35.1300
			730	COAL TOWNSHIP, PA	1,520.000	CS \$	35.0800
			750	DUNCANSVILL E, PA	1,520.000	CS \$	35.0500
			770	PHILADELPHIA , PA	1,520.000	CS \$	35.1100
			790	CAGUAS, PR	1,520.000	CS \$	38.5300
			790	CAGUAS, PR	1,520.000	CS \$	38.5300
			800	CAGUAS, PR	1,520.000	CS \$	38.5300
			800	CAGUAS, PR	1,520.000	CS \$	38.5300
			820	AIKEN, SC	1,520.000	CS \$	35.2200
			830	AIKEN, SC	1,520.000	CS \$	35.2200
			830	AIKEN, SC	1,520.000	CS \$	35.2200
			840	AIKEN, SC	1,520.000	CS \$	35.2200
			850	AIKEN, SC	1,520.000	CS \$	35.2200
			850	AIKEN, SC	1,520.000	CS \$	35.2200
			870	GREENVILLE, SC	1,520.000	CS \$	35.1400
			880	GREENVILLE, SC	1,520.000	CS \$	35.1400
			890	GREENVILLE, SC	1,520.000	CS \$	35.1400
			900	GREENVILLE, SC	1,520.000	CS \$	35.1400
			920	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			930	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			940	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			950	NO	1,520.000	CS \$	35.0200

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
				CHARLESTON, SC		
			970	SALEM, VA	1,520.000 CS \$	35.3800
			990	MODESTO, CA	506.000 CS \$	34.3400
			1000	SAN FRANCISCO, CA	1,014.000 CS \$	34.3400
			1020	PHILADELPHIA , PA	645.000 CS \$	35.6400
			1030	WILKES- BARRE, PA	875.000 CS \$	35.6400
			1050	BATON ROUGE, LA	720.000 CS \$	35.7100
			1060	DELHI, LA	800.000 CS \$	35.7100
			1080	PHILADELPHIA , PA	645.000 CS \$	35.7200
			1090	YORK, PA	875.000 CS \$	35.7200
			1110	DUNCANSVILL E, PA	1,140.000 CS \$	35.9300
			1120	PHILADELPHIA , PA	380.000 CS \$	35.9300
			<b>Subtotal</b>		<b>60,800.000 CS</b>	
			<b>K SALMON PINK CAN-24/14.75 OZ (33630)</b>			
			40	COMSTOCK PARK, MI	1,520.000 CS \$	34.8100
			60	CHARLOTTE, NC	1,520.000 CS \$	35.0200
			70	CHARLOTTE, NC	1,520.000 CS \$	35.0200
			90	HILLSIDE, NJ	1,520.000 CS \$	35.1700
			100	HILLSIDE, NJ	1,520.000 CS \$	35.1700
			120	NEPTUNE, NJ	1,520.000 CS \$	35.2600
			130	NEPTUNE, NJ	1,520.000 CS \$	35.2600
			150	PENNSAUKEN, NJ	1,520.000 CS \$	35.1600
			160	PENNSAUKEN, NJ	1,520.000 CS \$	35.1600
			180	VINELAND, NJ	1,520.000 CS \$	35.2800
			190	VINELAND, NJ	1,520.000 CS \$	35.2800
			210	AIKEN, SC	1,520.000 CS \$	35.2200
			220	AIKEN, SC	1,520.000 CS \$	35.2200
			240	GREENVILLE, SC	1,520.000 CS \$	35.1400

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			250	GREENVILLE, SC	1,520.000	CS \$	35.1400
			260	GREENVILLE, SC	1,520.000	CS \$	35.1400
			270	GREENVILLE, SC	1,520.000	CS \$	35.1400
			290	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			300	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			310	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			320	NO CHARLESTON, SC	1,520.000	CS \$	35.0200
			340	HOUSTON, TX	1,520.000	CS \$	35.2000
			350	HOUSTON, TX	1,520.000	CS \$	35.2000
			360	HOUSTON, TX	1,520.000	CS \$	35.2000
			380	EGG HARBOR, NJ	500.000	CS \$	35.6200
			390	EWING, NJ	520.000	CS \$	35.6200
			400	VINELAND, NJ	500.000	CS \$	35.6200
			420	EGG HARBOR, NJ	500.000	CS \$	35.6200
			430	EWING, NJ	520.000	CS \$	35.6200
			440	VINELAND, NJ	500.000	CS \$	35.6200
			460	BOSTON, MA	760.000	CS \$	35.7000
			470	HATFIELD, MA	380.000	CS \$	35.7000
			480	LOWELL, MA	380.000	CS \$	35.7000
		<b>Subtotal</b>			41,040.000	CS	
		<b>Contract Total</b>			101,840.000	CS \$	3,597,733.60
<b>Contractor Total</b>					101,840.000	CS \$	3,597,733.60