

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased pollock products as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2017.

The purchase is the result of offers received in response to Solicitation No. 2000004947 dated August 16, 2017.

The material was purchased on an f.o.b. destination basis. Deliveries are to be made from March 1, 2018 through June 30, 2018.

Further information can be obtained from the Contracting Branch, 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: 2

PURCHASE SUMMARY

Material	Total Qty UOM	Price Range	Total Dollars
FISH AK PLCK FRZ BULK CTN-49.5 LB	39,600.000 LB	\$1.0898 - \$1.0898	\$ 43,156.08
FISH AK POLLOCK STICKS BRD FRZ CTN-40 LB	342,000.000 LB	\$2.1840 - \$2.1840	\$ 746,928.00
TOTAL	381,600.000 LB		\$ 790,084.08

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
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**AMERICAN SEAFOODS
COMPANY LLC
2025 1ST AVE STE 900
SEATTLE, WA 98121-3123**

12-3J14-17-P-2232 4100013703		Seattle, WA				
	FISH AK PLCK FRZ BULK CTN-49.5 LB		40	NEWPORT NEWS, VA	39,600.000 LB	\$ 1.0898
	Subtotal				39,600.000 LB	
	Contract Total				39,600.000 LB	\$ 43,156.08
Contractor Total					39,600.000 LB	\$ 43,156.08

**TRIDENT SEAFOODS
CORPORATION
5303 SHILSHOLE AVE NW
SEATTLE, WA 98107-4000**

12-3J14-17-P-2233 4100013704		Akutan, AK				
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Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity UOM	Price
FISH AK POLLOCK STICKS BRD FRZ CTN-40 LB						
			70	CORINTH, MS	38,000.000 LB \$	2.1840
			90	JACKSON, MS	38,000.000 LB \$	2.1840
			90	JACKSON, MS	38,000.000 LB \$	2.1840
			90	JACKSON, MS	38,000.000 LB \$	2.1840
			90	JACKSON, MS	38,000.000 LB \$	2.1840
			110	CORINTH, MS	20,000.000 LB \$	2.1840
			120	JACKSON, MS	18,000.000 LB \$	2.1840
			140	CLEVELAND, OH	18,800.000 LB \$	2.1840
			150	DAYTON, OH	9,600.000 LB \$	2.1840
			160	DAYTON, OH	9,600.000 LB \$	2.1840
			180	CLEVELAND, OH	18,800.000 LB \$	2.1840
			190	DAYTON, OH	9,600.000 LB \$	2.1840
			200	DAYTON, OH	9,600.000 LB \$	2.1840
			220	DES MOINES, IA	19,000.000 LB \$	2.1840
			230	WATERLOO, IA	19,000.000 LB \$	2.1840
		Subtotal			342,000.000 LB	
		Contract Total			342,000.000 LB \$	746,928.00
Contractor Total					342,000.000 LB \$	746,928.00