

**PURCHASE AWARD DESCRIPTION**

The USDA/Agricultural Marketing Service/Commodity Procurement Program (CPP) hereby announces the award of Section 32 Pacific Seafood, Solicitation 12-3J14-24-B-0611 (WBSCM Number 2000010332). The following commodities were purchased in support of Child Nutrition and other related Domestic Food Distribution Programs.

Deliveries are to be made from November 1, 2024 through March 31, 2025.

**UNAWARDED:**

A total of 3,600 CS/4 TRK of PACIFIC WHITING FILLETS FRZ PKG-20/2 LB and 14,400 CS/16 TRK of PACIFIC ROCKFISH FILLETS FRZ PKG-20/2 LB were not awarded due to price consideration.

The Contracting Officer will not consider any additional or further offers under solicitation 12-3J14-24-B-0611 (WBSCM Number 2000010332). CPP extends our appreciation to all bidders for showing an interest in supplying agricultural commodities for USDA/Domestic Programs.

Further information can be obtained from the Commodity Procurement Program, 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: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
PACIFIC ROCKFISH FILLETS FRZ PKG-20/2 LB	11,700.000	CS	\$148.8000 - \$188.8000 \$	2,014,788.00
<b>TOTAL</b>	11,700.000	CS	\$	2,014,788.00

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
DULCICH INC 16797 SE 130th Ave Clackamas, OR 97015						
12-3J14-24-C-2839 4100031015	PACIFIC ROCKFISH FILLETS FRZ PKG-20/2 LB	Woodland, WA				
			40 GARDEN GROVE, CA	900.000	CS \$	148.8000
			60 INDUSTRY, CA	900.000	CS \$	186.8000
			160 GENEVA, IL	900.000	CS \$	186.0400
			200 CREEDMOOR, NC	900.000	CS \$	186.5200
			220 SALISBURY, NC	900.000	CS \$	188.7200
			240 LAS VEGAS, NV	900.000	CS \$	188.8000

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			280	PROVIDENCE, RI	900.000	CS \$	153.9200
			300	HOUSTON, TX	900.000	CS \$	155.5200
			320	SALT LAKE CITY, UT	900.000	CS \$	188.6400
			510	PLANO, TX	675.000	CS \$	154.8000
			520	TYLER, TX	225.000	CS \$	149.5200
			570	BIRMINGHAM, AL	510.000	CS \$	162.8000
			580	HUNTSVILLE, AL	390.000	CS \$	153.6000
			720	FORT WORTH, TX	450.000	CS \$	153.9200
			730	HOUSTON, TX	450.000	CS \$	155.4000
			750	HOUSTON, TX	450.000	CS \$	188.4800
			760	PHARR, TX	450.000	CS \$	187.4000
		<b>Subtotal</b>			11,700.000	CS	
		<b>Contract Total</b>			11,700.000	CS \$	2,014,788.00
<b>Contractor Total</b>					11,700.000	CS \$	2,014,788.00