

PCA : 12-3J14-25-B-0271

April 07, 2025 16:10:00

PURCHASE AWARD DESCRIPTION

The Department of Agriculture (USDA) purchased Frozen Fruit Products under Section 32 as indicated below for distribution to the National School Lunch Program (NSLP) and other Federal Food and Nutrition Assistance Programs for Fiscal Year 2025.

The purchase is the result of offers received in response to Solicitation No. 2000010708 dated March 25, 2025.

The Frozen Fruit materials were purchased on a F.O.B destination basis. Deliveries are to be made between May 16, 2025, and November 15, 2025.

All product was purchased under this solicitation.

Further information can be obtained from the Commodity Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 260-8939 or the website at <http://www.ams.usda.gov/selling-food>. Cumulative purchase data can be found at: <http://www.ams.usda.gov/reports/purchase-summary-report>.

Number of Offers/Quotes(Vendor Responses) received: 2

PURCHASE SUMMARY

Material	Total Qty	UOM	Price Range	Total Dollars
BLACKBERRY IQF CTN-12/2.5 LB	30,360.000	CS	\$42.9600 - \$47.9600	\$ 1,377,208.80
TOTAL	30,360.000	CS		\$ 1,377,208.80

PURCHASE DETAILS

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
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RJB PRODUCE, INC.
5421 W Delaware Ave
Visalia, CA 93291-9136

12-3J14-25-C-0978 Woodland, WA
4100031987

BLACKBERRY IQF CTN-12/2.5 LB

40	INDUSTRY, CA	1,320.000	CS	\$	43.5600
50	INDUSTRY, CA	1,320.000	CS	\$	43.5600

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			60	INDUSTRY, CA	1,320.000	CS \$	43.5600
			80	DELAWARE CITY, DE	1,320.000	CS \$	45.1800
			100	JACKSONVILL E, FL	1,320.000	CS \$	45.1000
			120	SAVANNAH, GA	1,320.000	CS \$	47.5800
			140	CHICAGO, IL	1,320.000	CS \$	43.4300
			160	AUBURN, ME	1,320.000	CS \$	47.9600
			180	FORT WORTH, TX	1,320.000	CS \$	43.5100
			200	PLANO, TX	1,320.000	CS \$	45.9100
			220	ELIZABETH TO WN, KY	535.000	CS \$	46.8200
			230	INDEPENDENC E, KY	250.000	CS \$	46.8200
			240	LOUISVILLE, KY	535.000	CS \$	46.8200
			260	INDIANAPOLIS , IN	768.000	CS \$	46.5900
			270	MERRILLVILLE , IN	264.000	CS \$	46.5900
			280	SOUTH BEND, IN	288.000	CS \$	46.5900
			300	MESA, AZ	660.000	CS \$	44.5500
			310	PHOENIX, AZ	660.000	CS \$	44.5500
			330	RICHMOND, VA	440.000	CS \$	47.9600
			340	SALEM, VA	440.000	CS \$	47.9600
			350	VERONA, VA	440.000	CS \$	47.9600
			370	SEATTLE, WA	928.000	CS \$	42.9600
			380	YAKIMA, WA	392.000	CS \$	42.9600
			400	FORT SMITH, AR	440.000	CS \$	46.2900

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
			410	LITTLE ROCK, AR	440.000	CS \$	46.2900
			420	MOUNTAIN HOME, AR	440.000	CS \$	46.2900
			440	FARGO, ND	660.000	CS \$	45.4600
			450	SIOUX FALLS, SD	660.000	CS \$	45.4600
			470	ELMIRA, NY	440.000	CS \$	45.3300
			480	ELMSFORD, NY	440.000	CS \$	45.3300
			490	HAUPPAUGE, NY	440.000	CS \$	45.3300
			510	CLEVELAND, OH	396.000	CS \$	44.2700
			520	GROVE CITY, OH	462.000	CS \$	44.2700
			530	LIMA, OH	462.000	CS \$	44.2700
			550	CREEDMOOR, NC	660.000	CS \$	45.1800
			560	SALISBURY, NC	660.000	CS \$	45.1800
			580	FLINT, MI	420.000	CS \$	46.5900
			590	KENTWOOD, MI	319.000	CS \$	46.5900
			600	TAYLOR, MI	581.000	CS \$	46.5900
			620	CHATTANOO GA, TN	440.000	CS \$	44.3400
			630	KINGSPORT, TN	440.000	CS \$	44.3400
			640	MARYVILLE, TN	440.000	CS \$	44.3400
			660	EGG HARBOR, NJ	330.000	CS \$	47.6500
			670	HILLSIDE, NJ	330.000	CS \$	47.6500
			680	VINELAND, NJ	660.000	CS \$	47.6500
		Subtotal			30,360.000	CS	

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Destination Item	Quantity	UOM	Price
Contract Total				30,360.000	CS \$	1,377,208.80
Contractor Total				30,360.000	CS \$	1,377,208.80