United States Department of Agriculture 1400 Independence Avenue, S.W. - Room 3522 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, DC 20036 Information

Description:12-3J14-20-B-0043Bid invitation number:2000006519Purchasing Group:AMS-Fruit and Veg

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Start Date: Offer Due Date :	Central Time 10/30/2019 13:00:00 11/13/2019 13:00:00
Opening date:	11/13/2019 13:00:00
Invitation Type :	Definite Delivery

Additional requested information:

Tendering text - Header : Fresh Fruit, SOLICITATION NO: 2000006519

The U.S. Department of Agriculture (USDA) invites offers to sell fresh apples pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight, Wednesday, November 27, 2019. Deliveries are to be made between January 6, 2020 to June 24, 2020.

Small Business Set Asides for NAICS code 311991 with a size standard of 500 employees or less are as follows:

(100514)- APPLES RED DELICIOUS FRESH CTN-40 LB-100% Small Business Set Aside
(100517)- APPLES EMPIRE FRESH CTN-40 LB-100% Small Business Set Aside
(100521)- APPLES GALA FRESH G CARTON-40 LB-100% Small Business Set Aside
(100522)- APPLES FUJI FRESH F CARTON-40 LB-100% Small Business Set Aside
(100523)- APPLES BRAEBURNN FRESH B CARTON-40 LB-100% Small Business Set Aside
(110543)- APPLES GRANNY SMITH FRESH CTN-40 LB-100% Small Business Set Aside
(110531)- APPLES FRESH PKG-12/3 LB-100% Small Business Set Aside

Vendors or subcontractors who are supplying fresh fruit crops to the United States Department of Agriculture (USDA) must ensure that each of their suppliers/subcontractors who grow, harvest, pack, hold, and handle product have approved and current food safety verification audits PRIOR to the bid opening date of this solicitation.

Brokers who do not hold or handle products are exempt from undergoing a food safety verification audit, however they are required to ensure all their suppliers/subcontractors meet these requirements.

Acceptable USDA food safety audits include: # USDA Produce Good Agricultural Practices (GAP) Harmonized Audit # USDA Harmonized GAP Plus+ Audit # USDA Good Agricultural Practices & Good Handling Practices Audit

Required scopes for USDA GAP are:

- #,,Farm Review
- #,,Field Harvesting & Field Packing Activities
- #,,Field Operations and Harvesting

Required scopes for USDA GHP are: #,,House Packing Facility #,,Storage & Transportation #,,Post-Harvest Operations

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Verification audits shall be performed by the USDA, AMS, SCP-SCID representatives only.

In order to be found responsive the contractor and/or its subcontractors/suppliers must be compliance with USDA GAP/GHP certification. Offerors must include in their bid the GAP and GHP Audit Verification Document, which is found in the attachments section of this solicitation. Offerors who do not complete this document in its entirety, do not include the document as an attachment to their bid, or are missing the required USDA GAP/GHP scopes listed above shall be deemed nonresponsive.

All audits are valid for one year after the date the audit was conducted. More information on USDA GAP/GHP audits can be found here: https://www.ams.usda.gov/services/auditing/gap-ghp or by reaching out to scaudits@usda.gov

Awardees may ship and supply from any location found here: https://apps.ams.usda.gov/GAPGHP/reportG01.aspx

1. A cure notice shall be issued informing the contractor of their failure to comply with the required elements of this solicitation. The USDA will then deduct a 50% discount from the invoice for all noncompliant deliveries shipped or invoiced prior to the date listed on the cure notice.

- 2. If the contractor ships noncompliant product after the date of the cure notice:
- a. USDA/AMS will deduct a 50% discount from the invoice for all noncompliant deliveries;
- b. The contract will be terminated for cause; and

c. The contractor will be suspended from participating in all future USDA/AMS fresh fruit and vegetable solicitations for a period of one year from the date of contract termination.

This solicitation may show multiple stops on some line items; however, the number of stops will be limited to a maximum of three. To determine the number of destinations, review the "Tendering Text" for the lot, which will indicate the City and State for each stop. Bidders may submit different prices for each stop. However, a price is required on all line items within the lot.

For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to the offshore destination or to the port.

Purchases will be made on an f.o.b. destination basis to cities on this solicitation. Destination quantities listed are estimates and subject to adjustment based on offerings, changes in recipient needs, market conditions, and program operations.

All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

Offers must be submitted electronically via the Web-Based Supply Chain Management System (WBSCM). Offers submitted by any means other than WBSCM will be deemed nonresponsive. Offerors must be active in WBSCM and have the required bidder roles in order to submit offers under this solicitation. Once connected, follow the online procedures. A "HELP" button provides detailed instructions or call (202) 720-4517 for assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver.

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Inquiries about the Master Solicitation dated October, 2019; The Commodity Specification for Fresh Fruit; or this solicitation should be directed to the Contracting Officer; USDA, AMS, Room 3522-South; 1400 Independence Avenue, S.W.; Washington, D.C. 20250-0239. Telephone: (202) 720-4517. FAX: (202) 720-2782.

The USDA prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), or (866) 377-8642 (Relay voice users).

See attached documents:

- 1 . CommoditySpecificationforFreshFruitJuly2019
- 2 . Master Solicitation dated October 2019
- 3 . USDA GAP and GHP Audit Verification Document

Attributes :

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR). Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

Permitted values: - Th

- There are no existing contracts/purchase orders
 - Have not been delivered, but the Offeror has notified the Contracting Officer
 - Have not been delivered
 - Have been delivered

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid

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(must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

IS THE OFFEROR AN ENTITY THAT HAS FILED ARTICLES OF INCORPORATION IN ONE OF THE FIFTY STATES, THE DISTRICT OF COLUMBIA, OR THE VARIOUS TERRITORIES OF THE UNITED STATES? YOU MUST ANSWER THE NEXT 3 QUESTIONS IF THE ANSWER FOR THIS QUESTION IS YES.

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

HAS THE OFFEROR HAD ANY OFFICER OR AGENT OF OFFEROR CONVICTED OF A FELONY CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

Permitted values: - N/A - No - Yes

Bid invitation Item	details				
Item Material	Description	Required by	ZipCode	Quantity	_
10 FRUIT, FRESH					
20 APPLES BRA	AEBURNN FRESH B CARTON-40 LB				
30 SAN ANT	ΤΟΝΙΟ ΤΧ				
40 100523	APPLES BRAEBURNN FRESH B CARTON-40	01/06/2020-01/08/2020	78277		cs
	LB			924.000	
	Total Quantity for APPLES BRAEBU	RNN FRESH B CARTO	N-40		CS
	LB			924.000	
50 APPLES EMI	PIRE FRESH CTN-40 LB				
60 SAN ANT	ΓΟΝΙΟ ΤΧ				
70 100517	APPLES EMPIRE FRESH CTN-40 LB	01/21/2020-01/23/2020	78277		cs
				924.000	
	Total Quantity for APPLES EMPIRE	FRESH CTN-40 LB			CS
				924.000	
80 APPLES FRE	ESH PKG-12/3 LB				
90 GENEVA	IL				

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ltem	Material	Description	Required by	ZipCode	Quantity	_
100	110561	APPLES FRESH PKG-12/3 LB	02/03/2020-02/05/2020	60134	980.000	CS
110	110561	APPLES FRESH PKG-12/3 LB	05/04/2020-05/06/2020	60134	980.000	CS
120	SAN AN	ΙΤΟΝΙΟ ΤΧ			300.000	
		APPLES FRESH PKG-12/3 LB	02/10/2020-02/12/2020	78277	980.000	CS
140	LOT: 91	8827833 FORT MYERS FL / SARAS	SO			
		Tendering text - Item : LOT: 91882 TAMPA FL /	27833 FORT MYERS F	L / SARA	SOTA FL /	
150	110561	APPLES FRESH PKG-12/3 LB	02/03/2020-02/05/2020	33901	490.000	CS
160	110561	APPLES FRESH PKG-12/3 LB	02/03/2020-02/05/2020	34240	245.000	CS
170	110561	APPLES FRESH PKG-12/3 LB	02/03/2020-02/05/2020	33605	245.000	CS
		Total Quantity for APPLES FRESH F	PKG-12/3 LB			cs
					3,920.000	
		UI FRESH F CARTON-40 LB				
	ATLANT	-				
200	100522	APPLES FUJI FRESH F CARTON-40 LB	06/22/2020-06/24/2020	30318	924.000	CS
210	SAN AN	ΙΤΟΝΙΟ ΤΧ				
220	100522	APPLES FUJI FRESH F CARTON-40 LB	06/22/2020-06/24/2020	78277	924.000	CS
		Total Quantity for APPLES FUJI FR	ESH F CARTON-40 LB			CS
220 10		ALA FRESH G CARTON-40 LB			1,848.000	
	ATLANT					
		APPLES GALA FRESH G CARTON-40 LB	04/06/2020-04/08/2020	30318		cs
250	100521	AFFLES GALA FRESH & CARTON-40 LB	04/00/2020-04/00/2020	30310	924.000	03
260	SAN AN	ΙΤΟΝΙΟ ΤΧ				
270	100521	APPLES GALA FRESH G CARTON-40 LB	03/09/2020-03/11/2020	78277	924.000	CS
280	LOT: 74	5183144 CLEARWATER FL / TAMP	×			
		Tendering text - Item : LOT: 74518	3144 CLEARWATER F	FL / TAMI	PAFL/	
290	100521	APPLES GALA FRESH G CARTON-40 LB	06/08/2020-06/10/2020	33756		CS
					231.000	

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		Bid invitation number:	200000	6519		
Item Material	Description	Required by		ZipCode	Quantity	
300 100521	APPLES GALA FRESH G CARTON-40 I	_B 06/08/2020-06/1	0/2020 3	33605		cs
					693.000	
	Total Quantity for APPLES GAL	A FRESH G CART	ON-40 LE	3		CS
		_			2,772.000	
	RANNY SMITH FRESH CTN-40 L	B				
320 SAN AI						
330 110543	APPLES GRANNY SMITH FRESH CTN-4 LB	40 03/23/2020-03/2	5/2020	78277	924.000	CS
	Total Quantity for APPLES GRA	NNV SMITH EDESI			924.000	cs
					924.000	63
340 APPLES RE	ED DELICIOUS FRESH CTN-40 LI	B				
350 SAN AI		_				
	APPLES RED DELICIOUS FRESH CTN-4	0 LB 04/13/2020-04/1	5/2020	78277		cs
					924.000	
370 LOT: 18	35245264 CLEARWATER FL / T	AMPA				
	Tendering text - Item : LOT: 18	85245264 CLEARW	ATER FL	/ TAMI	PA FL /	
380 100514	APPLES RED DELICIOUS FRESH CTN-4	0 LB 04/13/2020-04/1	5/2020 3	33756		CS
					231.000	
390 100514	APPLES RED DELICIOUS FRESH CTN-4	0 LB 04/13/2020-04/1	5/2020	33605		CS
					693.000	
400 LOT: 38	32916953 CLEARWATER FL / T				/	
	Tendering text - Item : LOT: 38			_ / TAMI	PA FL /	
410 100514	APPLES RED DELICIOUS FRESH CTN-4	0 LB 02/10/2020-02/1	2/2020 3	33756		CS
400 400544					231.000	
420 100514	APPLES RED DELICIOUS FRESH CTN-4	0 LB 02/10/2020-02/1	2/2020	33605	693.000	CS
	Total Quantity for APPLES RED	DELICIOUS FRESH	I CTN-40	LB		cs
					2,772.000	
	Total Quantity for Invitation					cs
	-				14,084.000	

Hyn Stoules

Kyla Stoufer Contracting Officer Commodity Procurement Division