

**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: **12-3J14-21-B-0136**  
Bid invitation number: **2000007524**  
Purchasing Group: **AMS-Fruit and Veg**

## SOLICITATION

### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 01/19/2021 15:15:00  
Offer Due Date : 02/02/2021 13:00:00

Opening date: 02/02/2021 13:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

#### Tendering text - Header :

Bulk Apples for Further Processing, SOLICITATION NO: 2000007524

The U.S. Department of Agriculture (USDA) invites offers to sell bulk apples for further processing 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 February 12, 2021. Deliveries are to be made between March 16, 2021 to June 30, 2021.

The specialist for this purchase is Nick Wiber at [nick.wiber@usda.gov](mailto:nick.wiber@usda.gov). The contracting officer for this purchase is Kyla Stoufer at [kyla.stoufer@usda.gov](mailto:kyla.stoufer@usda.gov). Please contact the specialist first.

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

(110149)- APPLE FOR FURTHER PROCESSING-BULK-50% Small Business Set Aside

**\*\* NEW\*\*** Summary of Required Attachments:

Completed GAP and GHP Audit Verification document (blank copy attached).  
Supplier letter(s) (template attached).  
Signed SF-30 for amendment(s), if applicable.

Please note: Offerors should NOT submit audit certificates, audit verification checklists, or any documents that are not required.

This purchase must meet all relevant requirements such as packing, packaging, labeling, and inspection, requirements found in Commodity Specification for Bulk Products for Further Processing dated April 2020.

Additional destination specific requirements:

Inspection must be performed by Federal or Federal/State Inspectors at destination, or in route at any location within a 24-hour delivery window to the final destination.,,

For this purchase, the Bulk Apples for Further Processing delivered to Hartford, MI, must meet all relevant requirements of the Commodity Specification for Bulk Products for Further Processing April 2020, with the following revisions for that destination shown below:

1. Varieties: Jonagold, Romes (non-law, non-bleeding), Ida Red, Golden Delicious, Gala, Jonathon, and Empire.
2. Sizing: minimum 2.5 inches, no more than 10% undersize.
3. Total defects: 8%
4. Packaging: standard (36# max height) industry bins in clean wood or plastic. Plastic bin liners

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cannot be used. Plywood bins will not be accepted. Bins will be available for return pickup within 180 days of delivery to destination.

5. Fruit must be orchard run, no utilities will be accepted.

Every bidder must include a letter of support with their bid from all current and approved supplier(s). The templates for the letter of support are attached to the solicitation with the required elements. Each letter of support is only good for one solicitation. A new letter of support will be required for every solicitation, from every supplier. The supplier must include the quantity in cases they are committing to the bidder. USDA will not award a quantity that exceeds the sum of all supplier#s committed quantities to a particular bidder.

For a new-to-USDA contractor and existing contractors who are bidding on new products, a probationary period may be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract. Any delivery problems directly attributable to the Government will not be held against the contractor.

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. Good Agricultural Practices (GAP) and Good Handling Practices (GHP) scopes which are necessary to meet the minimum requirement to be deemed responsive are as follows:

GAP - Farm Review AND Field Harvesting & Field Packing Activities  
 GHP - House Packing Facility AND Storage & Transportation

All these requirements shall be met PRIOR to the bid opening date.

Brokers are exempt from the USDA GAP/GHP requirements themselves, HOWEVER suppliers/subcontractors performing under the contract shall have the applicable USDA GAP/GHP certification(s).

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 in compliance with USDA GAP/GHP certification. Offerors must include in their bid the GAP and GHP Audit Verification attachment, which is found in the attachments section of this solicitation. Offerors who do not complete this form in its entirety, do not include the form 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](mailto:scaudits@usda.gov)

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

If USDA/AMS finds that suppliers used by the contractor are not in compliance with AMS GAP/GHP certification requirements after the product is delivered, the following courses of action will apply:

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. Inquiries about the Master Solicitation dated August 2020; The Commodity Specification for Bulk Apples; 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

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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 . Master Solicitation Aug 2020
- 2 . Bulk Apples Commodity Spec
- 3 . Templates for Supplier Agreement Letter
- 4 . 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:
- 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 (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?

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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 represents that IAW FAR 52.204-25, it will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

**Bid invitation Item details**

	Item Material	Description	Required by	ZipCode	Quantity
<b>10</b>		<b>FRUIT, FRESH</b>			
<b>20</b>		<b>APPLES FOR FURTHER PROCESSING # BULK</b>			
<b>30</b>		<b>STOCKTON CA</b>			
40	110149	APPLES FOR FURTHER PROCESSING # BULK	05/01/2021-05/15/2021	95215	158,400.000 LB
50	110149	APPLES FOR FURTHER PROCESSING # BULK	05/16/2021-05/31/2021	95215	11,000.000 LB
60	110149	APPLES FOR FURTHER PROCESSING # BULK	06/01/2021-06/15/2021	95215	118,000.000 LB
<b>70</b>		<b>HARTFORD MI</b>			
80	110149	APPLES FOR FURTHER PROCESSING # BULK	04/01/2021-04/15/2021	49057	23,748.000 LB
90	110149	APPLES FOR FURTHER PROCESSING # BULK	04/16/2021-04/30/2021	49057	27,000.000 LB
100	110149	APPLES FOR FURTHER PROCESSING # BULK	05/16/2021-05/31/2021	49057	282,092.000 LB
110	110149	APPLES FOR FURTHER PROCESSING # BULK	06/01/2021-06/15/2021	49057	79,200.000 LB
120	110149	APPLES FOR FURTHER PROCESSING # BULK	06/16/2021-06/30/2021	49057	435,600.000 LB
<b>130</b>		<b>LUDINGTON MI</b>			
140	110149	APPLES FOR FURTHER PROCESSING # BULK	04/16/2021-04/30/2021	49431	29,600.000 LB
<b>150</b>		<b>SHELBY MI</b>			

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Item	Material	Description	Required by	ZipCode	Quantity
160	110149	APPLES FOR FURTHER PROCESSING # BULK	05/16/2021-05/31/2021	49455	LB 14,235.000
<b>170 RICHLAND CENTER WI</b>					
180	110149	APPLES FOR FURTHER PROCESSING # BULK	03/16/2021-03/31/2021	53581	LB 118,800.000
190	110149	APPLES FOR FURTHER PROCESSING # BULK	04/01/2021-04/15/2021	53581	LB 213,000.000
200	110149	APPLES FOR FURTHER PROCESSING # BULK	04/16/2021-04/30/2021	53581	LB 118,800.000
210	110149	APPLES FOR FURTHER PROCESSING # BULK	05/01/2021-05/15/2021	53581	LB 39,600.000
<b>Total Quantity for APPLES FOR FURTHER PROCESSING # BULK</b>					LB 1,669,075.00 0
<b>Total Quantity for Invitation</b>					LB 1,669,075.00 0



**Kyla Stoufer**  
**Contracting Officer**  
**Commodity Procurement Division**