

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-0172
Bid invitation number: 2000007568
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 02/05/2021 12:00:00
Offer Due Date : 02/19/2021 13:00:00

Opening date: 02/19/2021 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000007568

The U.S. Department of Agriculture (USDA) invites offers to sell fresh apples and pears 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, March 4, 2021. Deliveries are to be made between April 5, 2021 and June 30, 2021.

The Contract Specialist handling this purchase will be Nick Wiber at nick.wiber@usda.gov. The Contact Officer handling this purchase will be Kyla Stoufer at kyla.stoufer@usda.gov. Please contact the specialist first.

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.

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

- (100280)- PEARS BOSC FRESH CTN-45 LB- 100% Small Business Set Aside
- (100282)- PEARS BARTLETT FRESH CTN-45 LB- 100% Small Business Set Aside
- (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 BRAEBURN FRESH B CTN-40 LB- 100% Small Business Set Aside
- (110560)- PEARS FRESH PKG-12/3 LB- 100% Small Business Set Aside
- (110561)- APPLES FRESH PKG-12/3 LB- 100% Small Business Set Aside

This purchase must meet all relevant requirements such as packing, packaging, labeling, inspection and shipping temperatures of the Commodity Specification for Fresh Fruit July 2019.

PACK

110561 APPLES FRESH PKG-12/3 LB

Consumer units packed within master containers - minimum size 2 1/8 inches in diameter, maximum size 3 inches in diameter. Consumer units shall be 12/3-pound poly film bags. Varieties: Empire, Fuji, Gala, Red Delicious and Granny Smith. Apples, when Tray or Cell packed, in each offer unit ordered delivered by USDA shall contain product of not more than three (3) adjacent sizes nor be in more than three locations at the time of inspection. Each size shall be segregated in the shipment with a

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minimum of intermingling of the sizes. If shipment is by truck, the location and count of each size in the truck (front, center, and tail) shall be noted on the shipping manifest by the contractor.

110560 PEARS FRESH PKG-12/3 LB

Consumer units packed within master containers 12/3 lb. poly film bags (which may include gusseted bags) and master containers meeting the specification.

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

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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>

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 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

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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 . USDA GAP and GHP Audit Verification Document
- 3 . Templates for Supplier Agreement Letter
- 4 . Master Solicitation dated August 13, 2020

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

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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 certifies that this offer is compliant with FAR 52.204-25 and will not provide covered telecommunications equipment or services in the performance of any contract, subcontract, or other contractual instrument resulting from this solicitation.

Offeror certifies that this offer is compliant with FAR 52.204-25 and 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 | |
|--|----------|----------------------------------|-----------------------|---------|------------------|-----------|
| 10 FRUIT, FRESH | | | | | | |
| 20 APPLES FUJI FRESH F CARTON-40 LB | | | | | | |
| 30 NEWARK NJ | | | | | | |
| 40 | 100522 | APPLES FUJI FRESH F CARTON-40 LB | 04/19/2021-04/21/2021 | 07114 | 924.000 | CS |
| 50 VINELAND NJ | | | | | | |
| 60 | 100522 | APPLES FUJI FRESH F CARTON-40 LB | 04/19/2021-04/21/2021 | 08360 | 924.000 | CS |
| 70 AUSTIN TX | | | | | | |
| 80 | 100522 | APPLES FUJI FRESH F CARTON-40 LB | 04/12/2021-04/14/2021 | 78704 | 924.000 | CS |
| Total Quantity for APPLES FUJI FRESH F CARTON-40 LB | | | | | 2,772.000 | CS |
| 90 PEARS BOSC FRESH CTN-45 LB | | | | | | |
| 100 JACKSON MS | | | | | | |
| 110 | 100280 | PEARS BOSC FRESH CTN-45 LB | 05/03/2021-05/05/2021 | 39201 | 900.000 | CS |
| 120 | 100280 | PEARS BOSC FRESH CTN-45 LB | 05/24/2021-05/26/2021 | 39201 | 900.000 | CS |
| 130 | 100280 | PEARS BOSC FRESH CTN-45 LB | 06/21/2021-06/23/2021 | 39201 | 900.000 | CS |

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| Item | Material | Description | Required by | ZipCode | Quantity | |
|------------|----------|--|-----------------------|---------|-----------|-----------|
| | | | | | 900.000 | |
| | | Total Quantity for PEARS BOSC FRESH CTN-45 LB | | | | CS |
| | | | | | 2,700.000 | |
| 140 | | PEARS BARTLETT FRESH CTN-45 LB | | | | |
| | | 150 GARDEN GROVE CA | | | | |
| 160 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 05/31/2021-06/02/2021 | 92841 | 900.000 | CS |
| | | 170 INDIO CA | | | | |
| 180 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 04/19/2021-04/21/2021 | 92201 | 900.000 | CS |
| | | 190 IRVINE CA | | | | |
| 200 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 05/31/2021-06/02/2021 | 92618 | 900.000 | CS |
| | | 210 LOS ANGELES CA | | | | |
| 220 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 04/12/2021-04/14/2021 | 90058 | 900.000 | CS |
| | | 230 | | | | |
| 230 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 05/10/2021-05/12/2021 | 90058 | 900.000 | CS |
| | | 240 | | | | |
| 240 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 06/07/2021-06/09/2021 | 90058 | 900.000 | CS |
| | | 250 | | | | |
| 250 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 06/21/2021-06/23/2021 | 90058 | 900.000 | CS |
| | | 260 SACRAMENTO CA | | | | |
| 270 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 05/03/2021-05/05/2021 | 95838 | 900.000 | CS |
| | | 280 SANTA MARIA CA | | | | |
| 290 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 05/03/2021-05/05/2021 | 93455 | 900.000 | CS |
| | | 300 SANTA ROSA CA | | | | |
| 310 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 04/26/2021-04/28/2021 | 95403 | 900.000 | CS |
| | | 320 | | | | |
| 320 | 100282 | PEARS BARTLETT FRESH CTN-45 LB | 05/24/2021-05/26/2021 | 95403 | 900.000 | CS |
| | | Total Quantity for PEARS BARTLETT FRESH CTN-45 LB | | | | CS |
| | | | | | 9,900.000 | |
| 330 | | APPLES GALA FRESH G CARTON-40 LB | | | | |
| | | 340 GARDEN GROVE CA | | | | |

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| Item | Material | Description | Required by | ZipCode | Quantity | |
|--|-----------------|---|-----------------------|----------------|-----------------|----|
| 350 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 04/05/2021-04/07/2021 | 92841 | | CS |
| | | | | | 924.000 | |
| 360 IRVINE CA | | | | | | |
| 370 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 05/03/2021-05/05/2021 | 92618 | | CS |
| | | | | | 924.000 | |
| 380 LOS ANGELES CA | | | | | | |
| 390 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 04/05/2021-04/07/2021 | 90058 | | CS |
| | | | | | 924.000 | |
| 400 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 05/03/2021-05/05/2021 | 90058 | | CS |
| | | | | | 924.000 | |
| 410 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 05/31/2021-06/02/2021 | 90058 | | CS |
| | | | | | 924.000 | |
| 420 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 06/14/2021-06/16/2021 | 90058 | | CS |
| | | | | | 924.000 | |
| 430 SANTA MARIA CA | | | | | | |
| 440 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 04/05/2021-04/07/2021 | 93455 | | CS |
| | | | | | 924.000 | |
| 450 SANTA ROSA CA | | | | | | |
| 460 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 04/12/2021-04/14/2021 | 95403 | | CS |
| | | | | | 924.000 | |
| 470 | 100521 | APPLES GALA FRESH G CARTON-40 LB | 05/10/2021-05/12/2021 | 95403 | | CS |
| | | | | | 924.000 | |
| | | Total Quantity for APPLES GALA FRESH G CARTON-40 LB | | | | CS |
| | | | | | 8,316.000 | |
| 480 APPLES RED DELICIOUS FRESH CTN-40 LB | | | | | | |
| 490 SAVANNAH GA | | | | | | |
| 500 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 04/05/2021-04/07/2021 | 31404 | | CS |
| | | | | | 924.000 | |
| 510 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 04/26/2021-04/28/2021 | 31404 | | CS |
| | | | | | 924.000 | |
| 520 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 05/17/2021-05/19/2021 | 31404 | | CS |
| | | | | | 924.000 | |
| 530 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 06/07/2021-06/09/2021 | 31404 | | CS |
| | | | | | 924.000 | |
| 540 LOT: 716370842 CLEARWATER FL / PORT R.. | | | | | | |
| | | Tendering text - Item : LOT: 716370842 CLEARWATER FL / PORT RICHEY FL / TAMPA FL / | | | | |
| 550 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 05/17/2021-05/19/2021 | 33756 | | CS |

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| Item | Material | Description | Required by | ZipCode | Quantity | |
|--|----------|---------------------------------------|-----------------------|---------|-----------|-----------|
| | | | | | 224.000 | |
| 560 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 05/17/2021-05/19/2021 | 34688 | | CS |
| | | | | | 140.000 | |
| 570 | 100514 | APPLES RED DELICIOUS FRESH CTN-40 LB | 05/17/2021-05/19/2021 | 33605 | | CS |
| | | | | | 560.000 | |
| Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB | | | | | | CS |
| | | | | | 4,620.000 | |
| 580 APPLES EMPIRE FRESH CTN-40 LB | | | | | | |
| 590 LOT: 367932075 CLEARWATER FL / PORT R.. | | | | | | |
| Tendering text - Item : LOT: 367932075 CLEARWATER FL / PORT RICHEY FL / TAMPA FL / | | | | | | |
| 600 | 100517 | APPLES EMPIRE FRESH CTN-40 LB | 04/05/2021-04/07/2021 | 33756 | | CS |
| | | | | | 224.000 | |
| 610 | 100517 | APPLES EMPIRE FRESH CTN-40 LB | 04/05/2021-04/07/2021 | 34688 | | CS |
| | | | | | 140.000 | |
| 620 | 100517 | APPLES EMPIRE FRESH CTN-40 LB | 04/05/2021-04/07/2021 | 33605 | | CS |
| | | | | | 560.000 | |
| 630 LOT: 484583747 FORT MYERS FL / SARASO.. | | | | | | |
| Tendering text - Item : LOT: 484583747 FORT MYERS FL / SARASOTA FL / TAMPA FL / | | | | | | |
| 640 | 100517 | APPLES EMPIRE FRESH CTN-40 LB | 05/24/2021-05/26/2021 | 33901 | | CS |
| | | | | | 464.000 | |
| 650 | 100517 | APPLES EMPIRE FRESH CTN-40 LB | 05/24/2021-05/26/2021 | 34240 | | CS |
| | | | | | 230.000 | |
| 660 | 100517 | APPLES EMPIRE FRESH CTN-40 LB | 05/24/2021-05/26/2021 | 33605 | | CS |
| | | | | | 230.000 | |
| Total Quantity for APPLES EMPIRE FRESH CTN-40 LB | | | | | | CS |
| | | | | | 1,848.000 | |
| 670 APPLES BRAEBURNN FRESH B CARTON-40 LB | | | | | | |
| 680 ROCHESTER NY | | | | | | |
| 690 | 100523 | APPLES BRAEBURNN FRESH B CARTON-40 LB | 05/03/2021-05/05/2021 | 14615 | | CS |
| | | | | | 924.000 | |
| 700 LOT: 373039098 FREDERICKSBURG VA / LO.. | | | | | | |
| Tendering text - Item : LOT: 373039098 FREDERICKSBURG VA / LORTON VA / | | | | | | |
| 710 | 100523 | APPLES BRAEBURNN FRESH B CARTON-40 LB | 05/31/2021-06/02/2021 | 22408 | | CS |
| | | | | | 462.000 | |
| 720 | 100523 | APPLES BRAEBURNN FRESH B CARTON-40 LB | 05/31/2021-06/02/2021 | 22079 | | CS |

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|--|----------|--|-----------------------|---------|-----------|----|
| | | LB | | | 462.000 | |
| | | Total Quantity for APPLES BRAEBURNN FRESH B CARTON-40 LB | | | 1,848.000 | CS |
| 730 APPLES GRANNY SMITH FRESH CTN-40 LB | | | | | | |
| 740 JACKSON MS | | | | | | |
| 750 | 110543 | APPLES GRANNY SMITH FRESH CTN-40 LB | 04/05/2021-04/07/2021 | 39201 | 924.000 | CS |
| 760 | 110543 | APPLES GRANNY SMITH FRESH CTN-40 LB | 05/03/2021-05/05/2021 | 39201 | 924.000 | CS |
| 770 | 110543 | APPLES GRANNY SMITH FRESH CTN-40 LB | 05/17/2021-05/19/2021 | 39201 | 924.000 | CS |
| 780 | 110543 | APPLES GRANNY SMITH FRESH CTN-40 LB | 06/07/2021-06/09/2021 | 39201 | 924.000 | CS |
| 790 | 110543 | APPLES GRANNY SMITH FRESH CTN-40 LB | 06/21/2021-06/23/2021 | 39201 | 924.000 | CS |
| | | Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB | | | 4,620.000 | CS |
| 800 PEARS FRESH PKG-12/3 LB | | | | | | |
| 810 GENEVA IL | | | | | | |
| 820 | 110560 | PEARS FRESH PKG-12/3 LB | 05/24/2021-05/26/2021 | 60134 | 980.000 | CS |
| 830 | 110560 | PEARS FRESH PKG-12/3 LB | 06/28/2021-06/30/2021 | 60134 | 980.000 | CS |
| 840 ROCHESTER NY | | | | | | |
| 850 | 110560 | PEARS FRESH PKG-12/3 LB | 04/05/2021-04/07/2021 | 14615 | 980.000 | CS |
| 860 LOT: 195632529 CLEARWATER FL / PORT R.. | | | | | | |
| Tendering text - Item : LOT: 195632529 CLEARWATER FL / PORT RICHEY FL / TAMPA FL / | | | | | | |
| 870 | 110560 | PEARS FRESH PKG-12/3 LB | 06/28/2021-06/30/2021 | 33756 | 237.000 | CS |
| 880 | 110560 | PEARS FRESH PKG-12/3 LB | 06/28/2021-06/30/2021 | 34688 | 149.000 | CS |
| 890 | 110560 | PEARS FRESH PKG-12/3 LB | 06/28/2021-06/30/2021 | 33605 | 594.000 | CS |
| 900 LOT: 560414066 FORT MYERS FL / SARASO... | | | | | | |

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|--|-----------------|--------------------------|-----------------------|----------------|-----------------|------------------|
| Tendering text - Item : LOT: 560414066 FORT MYERS FL / SARASOTA FL / TAMPA FL / | | | | | | |
| 910 | 110560 | PEARS FRESH PKG-12/3 LB | 05/10/2021-05/12/2021 | 33901 | 490.000 | CS |
| 920 | 110560 | PEARS FRESH PKG-12/3 LB | 05/10/2021-05/12/2021 | 34240 | 245.000 | CS |
| 930 | 110560 | PEARS FRESH PKG-12/3 LB | 05/10/2021-05/12/2021 | 33605 | 245.000 | CS |
| Total Quantity for PEARS FRESH PKG-12/3 LB | | | | | | 4,900.000 |
| 940 APPLES FRESH PKG-12/3 LB | | | | | | |
| 950 GENEVA IL | | | | | | |
| 960 | 110561 | APPLES FRESH PKG-12/3 LB | 04/26/2021-04/28/2021 | 60134 | 980.000 | CS |
| 970 | 110561 | APPLES FRESH PKG-12/3 LB | 06/28/2021-06/30/2021 | 60134 | 980.000 | CS |
| 980 JACKSON MS | | | | | | |
| 990 | 110561 | APPLES FRESH PKG-12/3 LB | 04/05/2021-04/07/2021 | 39201 | 980.000 | CS |
| 1000 | 110561 | APPLES FRESH PKG-12/3 LB | 04/19/2021-04/21/2021 | 39201 | 980.000 | CS |
| 1010 | 110561 | APPLES FRESH PKG-12/3 LB | 05/17/2021-05/19/2021 | 39201 | 980.000 | CS |
| 1020 | 110561 | APPLES FRESH PKG-12/3 LB | 06/07/2021-06/09/2021 | 39201 | 980.000 | CS |
| 1030 LATHAM NY | | | | | | |
| 1040 | 110561 | APPLES FRESH PKG-12/3 LB | 06/28/2021-06/30/2021 | 12110 | 980.000 | CS |
| 1050 CINCINNATI OH | | | | | | |
| 1060 | 110561 | APPLES FRESH PKG-12/3 LB | 04/26/2021-04/28/2021 | 45229 | 980.000 | CS |
| 1070 | 110561 | APPLES FRESH PKG-12/3 LB | 05/17/2021-05/19/2021 | 45229 | 980.000 | CS |
| 1080 | 110561 | APPLES FRESH PKG-12/3 LB | 06/07/2021-06/09/2021 | 45229 | 980.000 | CS |
| 1090 LOT: 7032469 BOISE ID | | | | | | |
| 1100 | 110561 | APPLES FRESH PKG-12/3 LB | 04/05/2021-04/07/2021 | 83702 | 653.000 | CS |

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-21-B-0172
 Bid invitation number: 2000007568

| Item | Material | Description | Required by | ZipCode | Quantity | |
|---|----------|--------------------------|-----------------------|---------|------------|----|
| 1110 | 110561 | APPLES FRESH PKG-12/3 LB | 04/05/2021-04/07/2021 | 83714 | 327.000 | CS |
| Total Quantity for APPLES FRESH PKG-12/3 LB | | | | | 10,780.000 | CS |
| Total Quantity for Invitation | | | | | 52,304.000 | CS |



Kyla Stoufer
 Contracting Officer
 Commodity Procurement Division