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: 12-3J14-22-B-0037
Bid invitation number: 2000008151
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 10/28/2021 16:00:00 Offer Due Date : 11/11/2021 13:00:00

Opening date: 11/11/2021 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Vegetables, SOLICITATION NO: 2000008151

The U.S. Department of Agriculture (USDA) invites offers to sell fresh vegetables 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, November 23, 2021. Deliveries are to be made between January 1, 2022 through June 15, 2022.

The Contract Specialist handling this purchase will be, Claudius Price, (Claudius.I.Price@usda.gov) The Contract Officer handing this purchase will be Kelli Dawkins (kelli.dawkins@usda.gov). Please contact the specialist first, with questions regarding the requirements of this solicitation. Do not discuss your bid prices with the specialist or contracting officer before award.

Questions regarding this solicitation can be submitted by email to Claudius.I.Price@usda.gov.

POTATOES ROUND WHITE FRESH BAG-10/5 LB is 100% Small Business Set-Aside.

POTATOES RUSSET FRESH BAG-10/5 LB is 100% Small Business Set-Aside

** 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.**

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

3. Pack and Size Requirement:

10/5 pound poly bags size A except, 2 inch minimum or 4 ounce minimum and contain at least 40 percent which are 2 ½ inches in diameter or larger or 6 ounces in weight or more.

Inspection and Check-loading:

2. Inspection and certification of the fresh potatoes for this solicitation must be performed after final packaging and prior shipping using Shipping Point tolerances. The fresh potatoes will be Positive Lot Identified by the Federal or Federal-State Inspection Service. And, the fresh potatoes must be delivered to the final destination within seven calendar days of inspection and certification.

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Vendors or subcontractors who are supplying fresh vegetable 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.

The contractor shall deliver the product to the final destination within 3 days from the date of the inspection certificate. Inspection will be performed at origin, either on line or through inspection of the bagged product. The contractor shall ensure that the product fully meets the specification at final delivery.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their approved processing plants and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their bids.

Brokers are exempt from the GAP/GHP requirements themselves, however its 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 verify that the contractor and/or its subcontractors/suppliers are in compliance with GAP/GHP certification, offerors are encouraged to submit GAP/GHP certificates for all scopes of the contract being performed and for all commodities being offered. Offerors shall submit a list of approved GAP/GHP suppliers and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their bids

Offerors who do not intend to perform the contracts awarded under this solicitation must submit a list of their approved subcontractors/suppliers on separate sheet of paper to be uploaded into WBSCM with their GAP/GHP certificates, and to be submitted with their bids.

Offerors may contact USDA/AMS after contract award to submit a waiver request for additional suppliers to be added to the approved list on the contract and include copies of their GAP/GHP certificates to the waiver request. The Fresh Produce Audit Verification Program can be accessed at the following website: https://www.ams.usda.gov/gapghp.htm

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. The first time non compliance occurs AMS will deduct a 50% discount from the invoice for all

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noncompliant deliveries

- 2. The second time non compliance occurs:
- a. USDA/AMS will deduct a 50% discount from the invoice for all noncompliant deliveries;
- b. The contract will be terminated for default; and
- c. The contractor will be suspended from participating in all future USDA/AMS fresh fruit and vegetable solicitations for a period of one (1) 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 submitoffers 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 September 1, 2021; The Commodity Specification for Fresh Vegetables 2019; 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

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Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users)

See attached documents:

- 1 . Master Solicitation 9-1-2021
- 2 . Commodity Specification for Fresh Vegetables
- 3 . GHP and GAP 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?

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

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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
- 1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.
- 1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

Permitted values: - NO

- YES

https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx.

1B) Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later than December 31, 2021, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN Reporting.

Bid invita	tion Item	details				
Ite	m Material	Description	Required by	ZipCode	Quantity	
10 VEG	ETABLE, F	FRESH				
20 PC	TATOES	ROUND WHITE FRESH BAG-10/5 LE	3			
30	TUCSON	AZ				
40	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	01/10/2022-01/12/2022	85713	800.000	cs
50	GENEVA	IL				
60	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	02/21/2022-02/23/2022	60134	800.000	cs
70	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	06/06/2022-06/08/2022	60134	800.000	cs
80	LAFAYET	TE LA				
90	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	02/21/2022-02/23/2022	70505	800.000	CS
100	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	06/06/2022-06/08/2022	70505	800.000	cs
11	O NEW O	RLEANS LA				
120	101019	POTATOES ROUND WHITE FRESH	04/04/2022-04/06/2022	70123		CS

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Item Materia	Description	Required by	ZipCode	Quantity	_			
420 CALEM	BAG-10/5 LB			800.000				
130 SALEM 140 101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	03/14/2022-03/16/2022	24153	800.000	cs			
	Total Quantity for POTATOES ROU LB	ND WHITE FRESH BAC	G-10/5	5,600.000	CS			
150 POTATOES	S RUSSET FRESH BAG-10/5 LB							
160 MESA	4 <i>Z</i>							
	POTATOES RUSSET FRESH BAG-10/5 LB	05/02/2022-05/04/2022	85210	800.000	CS			
180 GENEV	A IL							
190 101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/31/2022-02/02/2022	60134	800.000	CS			
200 101017	POTATOES RUSSET FRESH BAG-10/5 LB	05/09/2022-05/11/2022	60134	800.000	CS			
210 SPRING	FIELD IL							
220 101017	POTATOES RUSSET FRESH BAG-10/5 LB	03/21/2022-03/23/2022	62703	800.000	CS			
230 ALEXAI	NDRIA LA							
240 101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/17/2022-01/19/2022	71301	800.000	CS			
250 101017	POTATOES RUSSET FRESH BAG-10/5 LB	04/25/2022-04/27/2022	71301	800.000	CS			
260 BATON	ROUGE LA							
270 101017	POTATOES RUSSET FRESH BAG-10/5 LB	02/14/2022-02/16/2022	70815	800.000	CS			
280 101017	POTATOES RUSSET FRESH BAG-10/5 LB	06/13/2022-06/15/2022	70815	800.000	CS			
290 MONRO	DE LA							
300 101017	POTATOES RUSSET FRESH BAG-10/5 LB	02/28/2022-03/02/2022	71203	800.000	CS			
310 BALTIMORE MD								
320 101017	POTATOES RUSSET FRESH BAG-10/5 LB	02/14/2022-02/16/2022	21227	800.000	CS			
330 101017	POTATOES RUSSET FRESH BAG-10/5 LB	05/16/2022-05/18/2022	21227	800.000	cs			

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 Item	Material	Description				Required by	ZipCode	Quantity	_
340 JACKSON MS									
350	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (01/17/2022-01/19/2022	39201	800.000	cs
360	101017	POTATOES RUSS	SET FRESH	BAG-10/5 LI	.В (02/28/2022-03/02/2022	39201	800.000	cs
370	101017	POTATOES RUSS	SET FRESH	BAG-10/5 LI	.В (04/04/2022-04/06/2022	39201	800.000	CS
380	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (05/23/2022-05/25/2022	39201	800.000	cs
390	LAREDO	TX							
400	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (02/21/2022-02/23/2022	78040	800.000	CS
410	VERONA	l VA							
420	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (05/30/2022-06/01/2022	24482	800.000	CS
430	EVANSV	ILLE WY							
440	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (01/24/2022-01/26/2022	82636	800.000	cs
450	LOT: 85	535235 DAY	TON OH	/ FAIRFIEL	LD O	H /			
460	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (05/16/2022-05/18/2022	2 45417	400.000	CS
470	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (05/16/2022-05/18/2022	45014	400.000	cs
480	LOT: 99	481701 HAM	PTON V	A / LORTO	N V	4 /			
490	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (01/10/2022-01/12/2022	2 23661	400.000	CS
500	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (01/10/2022-01/12/2022	2 22079	400.000	cs
510	LOT: 17	4930596 DAY	TON OF	1 / FAIRFIE	ELD .				
		Tendering tex	t - Item	: LOT: 174	4930	596 DAYTON OH	/ FAIRFIEL	D OH /	
520	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (01/17/2022-01/19/2022	2 45417	400.000	CS
530	101017	POTATOES RUSS	SET FRESH	I BAG-10/5 LI	.В (01/17/2022-01/19/2022	45014	400.000	cs
540	LOT: 17	75337784 UM	A OH /	LOGAN OH	H / S				
		Tendering tex OH /	t - Item	: LOT: 17	5337	784 LIMA OH / L	OGAN OH	/ SPRINGFIE	LD
550	101017	POTATOES RUSS	SET FRESH	BAG-10/5 LI	в (01/10/2022-01/12/2022	45804		cs

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Item	Material	Description			Required by	ZipCode	Quantity	_
560	101017	POTATOES RUSSE	t fresh ba	G-10/5 LB	01/10/2022-01/12/2022	43138	300.000 300.000	cs
570	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	01/10/2022-01/12/2022	45503	200.000	cs
580	LOT: 17	5741351 LIMA	OH / LOG	SAN OH / S	S			
		Tendering text OH /	- Item : L	OT: 17574 ⁻	1351 LIMA OH / L	OGAN OH /	SPRINGFIEL	_D
590	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	05/09/2022-05/11/2022	45804	300.000	cs
600	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	05/09/2022-05/11/2022	43138	300.000	cs
610	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	05/09/2022-05/11/2022	45503	200.000	cs
620	LOT: 19	6863116 SARA	SOTA FL	/ TAMPA F	L /			
630	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	05/02/2022-05/04/2022	34240	400.000	cs
640	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	05/02/2022-05/04/2022	33605	400.000	CS
650	LOT: 40	0117630 LIMA	OH / LOG	GAN OH / S	S			
		Tendering text OH /	- Item : L	OT: 40011	7630 LIMA OH / L	OGAN OH /	SPRINGFIE	_D
660	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	03/07/2022-03/09/2022	45804	300.000	cs
670	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	03/07/2022-03/09/2022	43138	300.000	cs
680	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	03/07/2022-03/09/2022	45503	200.000	cs
690	LOT: 47	4612835 BOST	ON MA /	HATFIELD	М			
		Tendering text SHREWSBURY		OT: 474612	2835 BOSTON MA	/ HATFIELD	MA /	
700	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	03/28/2022-03/30/2022	2 02118	400.000	cs
710	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	03/28/2022-03/30/2022	01038	200.000	cs
720	101017	POTATOES RUSSE	T FRESH BA	G-10/5 LB	03/28/2022-03/30/2022	01545	200.000	cs

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	ltem	Material	Description	Required by	ZipCode	Quantity	_
	730	LOT: 47	7044630 DAYTON OH / FAIRFIELD				
			Tendering text - Item: LOT: 47704	4630 DAYTON OH /	FAIRFIELD	OH /	
	740	101017	POTATOES RUSSET FRESH BAG-10/5 LB	03/14/2022-03/16/2022	45417		cs
						400.000	
	750	101017	POTATOES RUSSET FRESH BAG-10/5 LB	03/14/2022-03/16/2022	45014		CS
	700	1 OT: 70	0005040 DOCTON MA / HATEIELD	44		400.000	
	760	LOT: 70	0985312 BOSTON MA / HATFIELD			. N.4.A. /	
			Tendering text - Item : LOT: 70098 SHREWSBURY MA /	5312 BOSTON MA /	HAIFIELD	MA /	
	770	101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/24/2022-01/26/2022	02118		cs
						400.000	
	780	101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/24/2022-01/26/2022	01038	000 000	CS
	700	404047	POTATOES BUSSET EDESUL DAG 40/E LD	04/04/0000 04/00/0000	04545	200.000	
	790	101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/24/2022-01/26/2022	01545	200.000	CS
	800	LOT: 70	4526953 LAFAYETTE LA / NEW OF	RL		200.000	
			Tendering text - Item : LOT: 70452		/ NEW O	RLEANS LA	/
	810	101017	POTATOES RUSSET FRESH BAG-10/5 LB	04/11/2022-04/13/2022	70505		CS
	0.0		101/11020 N00021 1112311 2/10 10/0 25	0 17 1 17 20 22 0 17 10 7 20 22		400.000	-
	820	101017	POTATOES RUSSET FRESH BAG-10/5 LB	04/11/2022-04/13/2022	70123		cs
						400.000	
	830	LOT: 70	4886247 SARASOTA FL / TAMPA	FL /			
	840	101017	POTATOES RUSSET FRESH BAG-10/5 LB	02/28/2022-03/02/2022	34240		cs
						400.000	
	850	101017	POTATOES RUSSET FRESH BAG-10/5 LB	02/28/2022-03/02/2022	33605		CS
			T (0 4% (POTATOES PURS	NET EDEOU DA 0 40/5		400.000	
			Total Quantity for POTATOES RUSS	SEI FRESH BAG-10/5	LB	24,000.000	CS
86	o SN	/EET PO	TATO FRESH PKG-12/3 LB			24,000.000	
	_	GENEVA					
		111058	SWEET POTATO FRESH PKG-12/3 LB	04/25/2022-04/27/2022	60134		cs
	000	111030	SWEET FOTATO FRESH FRG-12/3 LB	04/23/2022-04/21/2022	00134	1,000.000	CS
	890	SPRINGI	FIELD IL			.,000.000	
	900	111058	SWEET POTATO FRESH PKG-12/3 LB	02/21/2022-02/23/2022	62703		cs
						1,000.000	
	910	BALTIM	ORE MD				
	920	111058	SWEET POTATO FRESH PKG-12/3 LB	04/11/2022-04/13/2022	21227		cs
						1,000.000	

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930 OAK PA	RK MI				
940 111058	SWEET POTATO FRESH PKG-12/3 LB	02/14/2022-02/16/2022	48237		cs
				1,000.000	
950 111058	SWEET POTATO FRESH PKG-12/3 LB	02/28/2022-03/02/2022	48237		cs
				1,000.000	
960 111058	SWEET POTATO FRESH PKG-12/3 LB	06/13/2022-06/15/2022	48237		CS
				1,000.000	
970 JACKSO					
980 111058	SWEET POTATO FRESH PKG-12/3 LB	01/03/2022-01/05/2022	39201	4 000 000	CS
000 444050	OWEST POTATO EDEGLI DICO 40/0 LD	00/00/0000 00/00/0000	00004	1,000.000	-00
990 111058	SWEET POTATO FRESH PKG-12/3 LB	02/28/2022-03/02/2022	39201	1,000.000	CS
1000 111058	SWEET POTATO FRESH PKG-12/3 LB	05/02/2022-05/04/2022	39201	1,000.000	cs
1000 111030	SWEET TOTATO TREST TRG-12/3 EB	03/02/2022-03/04/2022	33201	1,000.000	CO
1010 LOT: 1	65443339 DENVER CO / PALI	SADE CO /		,	
1020 111058	SWEET POTATO FRESH PKG-12/3 LB	05/30/2022-06/01/2022	80239		cs
		00/00/2022	00200	750.000	
1030 111058	SWEET POTATO FRESH PKG-12/3 LB	05/30/2022-06/01/2022	81526		cs
				250.000	
1040 LOT: 2	99821339 DENVER CO / PALI	SADE CO /			
1050 111058	SWEET POTATO FRESH PKG-12/3 LB	04/04/2022-04/06/2022	80239		cs
				750.000	
1060 111058	SWEET POTATO FRESH PKG-12/3 LB	04/04/2022-04/06/2022	81526		cs
				250.000	
1070 LOT: 8	317075502 DENVER CO / PALI	SADE CO /			
1080 111058	SWEET POTATO FRESH PKG-12/3 LB	01/31/2022-02/02/2022	80239		cs
				750.000	
1090 111058	SWEET POTATO FRESH PKG-12/3 LB	01/31/2022-02/02/2022	81526		cs
	T			250.000	
	Total Quantity for SWEET POT	A 10 FRESH PKG-12/3 LB		40 000 000	CS
	Total Quantity for Invitation			12,000.000	
	Total Quantity for Invitation			41,600.000	CS
				T 1,000.000	

Contracting Officer

Commodity Procurement Division

KelliDawskien

United States Department of Agriculture