

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-0050**
Bid invitation number: **2000008166**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION **Domestic Commodity Invitation**

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 11/05/2021 14:30:00
Offer Due Date : 11/16/2021 13:00:00

Opening date: 11/16/2021 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000008166

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, Nov 30, 2021. Deliveries are to be made between January 1, 2022 and April 30, 2022.

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.

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
- (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
- (110543)- APPLES GRANNY SMITH FRESH CTN-40 LB- 100% Small Business Set Aside
- (110561)- APPLES FRESH PKG-12/3 LB- 100% Small Business Set Aside
- (110560)- PEARS FRESH PKG-12/3 LB- 100% Small Business Set Aside
- (100517)- APPLES EMPIRE FRESH CTN-40 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.

(110561)- APPLES FRESH PKG-12/3 LB-

1. Grade - U.S. Fancy. (State grades will be acceptable provided the apples meet the requirements of the U.S. Fancy Grade).
2. Types of Pack and Size Requirement:
 - a. Tray pack - minimum size 150; maximum size- 100
 - b. Cell pack - minimum size 140; maximum size # 96
 - c. 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.
 - d.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 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.

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3. Apples shall also meet the United States Condition Standards for Export.
4. Tenderness and Maturity # not more than an average of five percent in any lot and ten percent in individual containers may be further advanced in maturity than firm ripe.
5. Intermingling of the varieties in the truckload is permitted but not on the pallet.
6. Must be loaded into a refrigerated trailer capable of holding air temperature not to exceed 40° F.
7. Refrigerated shipment at 32° to 38° F air temperature.
8. Varieties: Empire, Fuji, Gala, Red Delicious and Granny Smith.

(110560)- PEARS FRESH PKG-12/3 LB-

1. Grade # U.S. No. 1. Provided that the pears do not contain more than five percent condition defects. State Grades will be acceptable provided that the pears meet the minimum requirements of the U.S. No. 1 Grade (i.e., Oregon/Washington Extra Fancy). Varieties: Anjou and Bartlett.
2. Tenderness and Maturity - not more than an average of 10 percent of the pears in any lot or more than 15 percent in any container, may be further advanced in stages of ripeness than firm.
3. Pack and Size Requirement:
 - a. Pack - Consumer units packed within master containers # 12/3 lb. poly film bags and master containers meeting the specification. Consumer units packed within master containers 12/3 lb. poly film bags (which may include gusseted bags) and master containers meeting the specification.
 - b. Size - Pears should be packed to a minimum size of 2 1/8 inches in diameter and a maximum size of 2 3/4 inches in diameter.
4. The grade, quality, condition, count, size pack, and the stage of firmness requirements referred to herein are defined in United States Standards for Grades of Summer and Fall Pears, and the United States Standards for Grades of Winter Pears.
5. Intermingling of the varieties in the truckload is permitted but not on the pallet or in the bag.
6. Must be loaded into a refrigerated trailer capable of holding air temperature not to exceed 40° F.
7. Refrigerated shipment at 34° to 40° F air temperature.

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

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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.

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.

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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 September 2021; 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:

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- 1 . CommoditySpecificationforFreshFruitJuly2019
- 2 . USDA GAP and GHP Audit Verification Document
- 3 . Templates for Supplier Agreement Letter
- 4 . Master Solicitation Sept 2021

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 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

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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.

Offeror attached the required Supplier Agreement Letter for every supplier they intend to subcontract

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity	
10		FRUIT, FRESH				
20		APPLES FRESH PKG-12/3 LB				
30		JACKSONVILLE FL				
40	110561	APPLES FRESH PKG-12/3 LB	01/03/2022-01/05/2022	32254	980.000	CS
50		SPRINGFIELD IL				
60	110561	APPLES FRESH PKG-12/3 LB	02/21/2022-02/23/2022	62703	980.000	CS
70		BATON ROUGE LA				
80	110561	APPLES FRESH PKG-12/3 LB	01/03/2022-01/05/2022	70815	980.000	CS
90		JACKSON MS				
100	110561	APPLES FRESH PKG-12/3 LB	01/31/2022-02/02/2022	39201	980.000	CS
110	110561	APPLES FRESH PKG-12/3 LB	02/28/2022-03/02/2022	39201	980.000	CS
120		SALEM VA				
130	110561	APPLES FRESH PKG-12/3 LB	01/17/2022-01/19/2022	24153	980.000	CS
140		LOT: 172532031 DENVER CO / PALISADE CO /				
150	110561	APPLES FRESH PKG-12/3 LB	01/17/2022-01/19/2022	80239	735.000	CS
160	110561	APPLES FRESH PKG-12/3 LB	01/17/2022-01/19/2022	81526	245.000	CS
170		LOT: 248192134 LIMA OH / LOGAN OH / S...				
		Tendering text - Item : LOT: 248192134 LIMA OH / LOGAN OH / SPRINGFIELD OH /				
180	110561	APPLES FRESH PKG-12/3 LB	02/07/2022-02/09/2022	45804	400.000	CS
190	110561	APPLES FRESH PKG-12/3 LB	02/07/2022-02/09/2022	43138	330.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
200	110561	APPLES FRESH PKG-12/3 LB	02/07/2022-02/09/2022	45503	250.000	CS
210 LOT: 405893928 DENVER CO / PALISADE CO /						
220	110561	APPLES FRESH PKG-12/3 LB	03/14/2022-03/16/2022	80239	735.000	CS
230	110561	APPLES FRESH PKG-12/3 LB	03/14/2022-03/16/2022	81526	245.000	CS
240 LOT: 453653630 DAYTON OH / FAIRFIELD ...						
Tendering text - Item : LOT: 453653630 DAYTON OH / FAIRFIELD OH /						
250	110561	APPLES FRESH PKG-12/3 LB	02/14/2022-02/16/2022	45417	500.000	CS
260	110561	APPLES FRESH PKG-12/3 LB	02/14/2022-02/16/2022	45014	480.000	CS
270 LOT: 463247125 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 463247125 OKLAHOMA CITY OK / TULSA OK /						
280	110561	APPLES FRESH PKG-12/3 LB	02/14/2022-02/16/2022	73179	686.000	CS
290	110561	APPLES FRESH PKG-12/3 LB	02/14/2022-02/16/2022	74106	294.000	CS
300 LOT: 536193176 OKLAHOMA CITY OK						
310	110561	APPLES FRESH PKG-12/3 LB	01/24/2022-01/26/2022	73179	294.000	CS
320	110561	APPLES FRESH PKG-12/3 LB	01/24/2022-01/26/2022	73179	686.000	CS
330 LOT: 566110634 DENVER CO / PALISADE CO /						
340	110561	APPLES FRESH PKG-12/3 LB	02/14/2022-02/16/2022	80239	735.000	CS
350	110561	APPLES FRESH PKG-12/3 LB	02/14/2022-02/16/2022	81526	245.000	CS
360 LOT: 720195812 FREDERICKSBURG VA / LO...						
Tendering text - Item : LOT: 720195812 FREDERICKSBURG VA / LORTON VA /						
370	110561	APPLES FRESH PKG-12/3 LB	01/31/2022-02/02/2022	22408	490.000	CS
380	110561	APPLES FRESH PKG-12/3 LB	01/31/2022-02/02/2022	22079	490.000	CS
390 LOT: 869474571 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 869474571 OKLAHOMA CITY OK / TULSA OK /						
400	110561	APPLES FRESH PKG-12/3 LB	03/07/2022-03/09/2022	73179		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					686.000	
410	110561	APPLES FRESH PKG-12/3 LB	03/07/2022-03/09/2022	74106		CS
					294.000	
420 LOT: 924212670 OKLAHOMA CITY OK						
430	110561	APPLES FRESH PKG-12/3 LB	03/28/2022-03/30/2022	73179		CS
					686.000	
440	110561	APPLES FRESH PKG-12/3 LB	03/28/2022-03/30/2022	73179		CS
					294.000	
450 LOT: 968496785 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 968496785 OKLAHOMA CITY OK / TULSA OK /						
460	110561	APPLES FRESH PKG-12/3 LB	01/03/2022-01/05/2022	73179		CS
					686.000	
470	110561	APPLES FRESH PKG-12/3 LB	01/03/2022-01/05/2022	74106		CS
					294.000	
Total Quantity for APPLES FRESH PKG-12/3 LB						
					16,660.000	
480 APPLES FUJI FRESH F CARTON-40 LB						
490 TAMPA FL						
500	100522	APPLES FUJI FRESH F CARTON-40 LB	01/03/2022-01/05/2022	33605		CS
					924.000	
510	100522	APPLES FUJI FRESH F CARTON-40 LB	02/28/2022-03/02/2022	33605		CS
					924.000	
520 GENEVA IL						
530	100522	APPLES FUJI FRESH F CARTON-40 LB	01/24/2022-01/26/2022	60134		CS
					924.000	
540 LOT: 352330251 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 352330251 CLEARWATER FL / PORT RICHEY FL /						
550	100522	APPLES FUJI FRESH F CARTON-40 LB	03/07/2022-03/09/2022	33756		CS
					591.000	
560	100522	APPLES FUJI FRESH F CARTON-40 LB	03/07/2022-03/09/2022	34688		CS
					333.000	
1330 NEWARK NJ						
1340	100522	APPLES FUJI FRESH F CARTON-40 LB	03/29/2022-03/31/2022	07114		CS
					924.000	
1350 VINELAND NJ						
1360	100522	APPLES FUJI FRESH F CARTON-40 LB	03/29/2022-03/31/2022	08360		CS
					924.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
1370 AUSTIN TX						
1380	100522	APPLES FUJI FRESH F CARTON-40 LB	02/01/2022-02/03/2022	78704		CS
					924.000	
1390	100522	APPLES FUJI FRESH F CARTON-40 LB	03/15/2022-03/17/2022	78704		CS
					924.000	
Total Quantity for APPLES FUJI FRESH F CARTON-40 LB						CS
						7,392.000
570 APPLES GRANNY SMITH FRESH CTN-40 LB						
580 TAMPA FL						
590	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/17/2022-01/19/2022	33605		CS
					924.000	
600	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	03/14/2022-03/16/2022	33605		CS
					924.000	
1470 NEWARK NJ						
1480	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/25/2022-01/27/2022	07114		CS
					924.000	
1490	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	03/29/2022-03/31/2022	07114		CS
					924.000	
1500 VINELAND NJ						
1510	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/25/2022-01/27/2022	08360		CS
					924.000	
1520 HOUSTON TX						
1530	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/04/2022-01/06/2022	77095		CS
					924.000	
1540 LOT: 2200000594 AUSTIN TX / MCALLEN TX /						
1550	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2022-01/13/2022	78744		CS
					290.000	
1560	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2022-01/13/2022	78503		CS
					634.000	
1570 LOT: 2200000610 AUSTIN TX / DENTON TX...						
Tendering text - Item : LOT: 2200000610 AUSTIN TX / DENTON TX / SAN ANTONIO TX /						
1580	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/18/2022-01/20/2022	78744		CS
					255.000	
1590	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/18/2022-01/20/2022	76207		CS
					390.000	
1600	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/18/2022-01/20/2022	78227		CS
					279.000	

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Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB					7,392.000	CS
610 PEARS FRESH PKG-12/3 LB						
620 TAMPA FL						
630	110560	PEARS FRESH PKG-12/3 LB	01/31/2022-02/02/2022	33605	980.000	CS
640	110560	PEARS FRESH PKG-12/3 LB	02/14/2022-02/16/2022	33605	980.000	CS
650 BALTIMORE MD						
660	110560	PEARS FRESH PKG-12/3 LB	03/14/2022-03/16/2022	21227	980.000	CS
670 OAK PARK MI						
680	110560	PEARS FRESH PKG-12/3 LB	01/31/2022-02/02/2022	48237	980.000	CS
690 JACKSON MS						
700	110560	PEARS FRESH PKG-12/3 LB	01/17/2022-01/19/2022	39201	980.000	CS
710 EVANSVILLE WY						
720	110560	PEARS FRESH PKG-12/3 LB	02/21/2022-02/23/2022	82636	980.000	CS
730 LOT: 117875929 BOSTON MA / HATFIELD MA /						
740	110560	PEARS FRESH PKG-12/3 LB	02/14/2022-02/16/2022	02118	735.000	CS
750	110560	PEARS FRESH PKG-12/3 LB	02/14/2022-02/16/2022	01038	245.000	CS
760 LOT: 272874079 BROOKLYN PARK MN / NEW...						
Tendering text - Item : LOT: 272874079 BROOKLYN PARK MN / NEW HOPE MN /						
770	110560	PEARS FRESH PKG-12/3 LB	02/07/2022-02/09/2022	55428	762.000	CS
780	110560	PEARS FRESH PKG-12/3 LB	02/07/2022-02/09/2022	55428	218.000	CS
790 LOT: 433997577 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 433997577 CLEARWATER FL / PORT RICHEY FL /						
800	110560	PEARS FRESH PKG-12/3 LB	01/03/2022-01/05/2022	33756	627.000	CS
810	110560	PEARS FRESH PKG-12/3 LB	01/03/2022-01/05/2022	34688	353.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
820 LOT: 539000480 BOSTON MA / HATFIELD MA /						
830	110560	PEARS FRESH PKG-12/3 LB	03/28/2022-03/30/2022	02118		CS
					735.000	
840	110560	PEARS FRESH PKG-12/3 LB	03/28/2022-03/30/2022	01038		CS
					245.000	
850 LOT: 802788124 BOSTON MA / HATFIELD MA /						
860	110560	PEARS FRESH PKG-12/3 LB	01/03/2022-01/05/2022	02118		CS
					735.000	
870	110560	PEARS FRESH PKG-12/3 LB	01/03/2022-01/05/2022	01038		CS
					245.000	
Total Quantity for PEARS FRESH PKG-12/3 LB						CS
					10,780.000	
880 APPLES GALA FRESH G CARTON-40 LB						
890 NEWARK NJ						
900	100521	APPLES GALA FRESH G CARTON-40 LB	01/25/2022-01/27/2022	07114		CS
					924.000	
910 VINELAND NJ						
920	100521	APPLES GALA FRESH G CARTON-40 LB	01/25/2022-01/27/2022	08360		CS
					924.000	
930 OFFSHORE: BAYAMON PR						
940	100521	APPLES GALA FRESH G CARTON-40 LB	02/22/2022-02/24/2022	00956		CS
					924.000	
950	100521	APPLES GALA FRESH G CARTON-40 LB	04/19/2022-04/21/2022	00956		CS
					924.000	
960 OFFSHORE: PONCE PR						
970	100521	APPLES GALA FRESH G CARTON-40 LB	02/22/2022-02/24/2022	00731		CS
					924.000	
980	100521	APPLES GALA FRESH G CARTON-40 LB	04/19/2022-04/21/2022	00731		CS
					924.000	
990 HOUSTON TX						
1000	100521	APPLES GALA FRESH G CARTON-40 LB	02/01/2022-02/03/2022	77006		CS
					924.000	
1010 LOT: 2200001091 DENTON TX / HOUSTON TX /						
1020	100521	APPLES GALA FRESH G CARTON-40 LB	01/11/2022-01/13/2022	76207		CS
					652.000	
1030	100521	APPLES GALA FRESH G CARTON-40 LB	01/11/2022-01/13/2022	77095		CS
					272.000	
1040 LOT: 2200001095 AUSTIN TX / MCALLEN TX /						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-22-B-0050**
 Bid invitation number: **2000008166**

Item	Material	Description	Required by	ZipCode	Quantity	
1050	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2022-01/20/2022	78744	258.000	CS
1060	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2022-01/20/2022	78503	666.000	CS
1070 LOT: 2200001101 AUSTIN TX / MCALLEN T...						
Tendering text - Item : LOT: 2200001101 AUSTIN TX / MCALLEN TX / SAN ANTONIO TX /						
1080	100521	APPLES GALA FRESH G CARTON-40 LB	01/11/2022-01/13/2022	78744	231.000	CS
1090	100521	APPLES GALA FRESH G CARTON-40 LB	01/11/2022-01/13/2022	78503	445.000	CS
1100	100521	APPLES GALA FRESH G CARTON-40 LB	01/11/2022-01/13/2022	78227	248.000	CS
1110 LOT: 2200006980 DENTON TX / HOUSTON T...						
Tendering text - Item : LOT: 2200006980 DENTON TX / HOUSTON TX / SAN ANTONIO TX /						
1120	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2022-01/20/2022	76207	323.000	CS
1130	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2022-01/20/2022	77095	370.000	CS
1140	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2022-01/20/2022	78227	231.000	CS
Total Quantity for APPLES GALA FRESH G CARTON-40 LB						CS
					10,164.000	
1150 APPLES RED DELICIOUS FRESH CTN-40 LB						
1160 RIPLEY WV						
1170	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/08/2022-02/10/2022	25271	924.000	CS
1180 LOT: 2200001130 DENTON TX / MCALLEN T...						
Tendering text - Item : LOT: 2200001130 DENTON TX / MCALLEN TX / SAN ANTONIO TX /						
1190	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2022-01/13/2022	76207	319.000	CS
1200	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2022-01/13/2022	78503	374.000	CS
1210	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2022-01/13/2022	78227	231.000	CS
1220 LOT: 2200001145 AUSTIN TX / MCALLEN TX /						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-22-B-0050**
 Bid invitation number: **2000008166**

Item	Material	Description	Required by	ZipCode	Quantity	
1230	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/18/2022-01/20/2022	78744		CS
					235.000	
1240	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/18/2022-01/20/2022	78503		CS
					689.000	
1250 LOT: 2200006955 AUSTIN TX / DENTON TX...						
Tendering text - Item : LOT: 2200006955 AUSTIN TX / DENTON TX / SAN ANTONIO TX /						
1260	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/18/2022-01/20/2022	78744		CS
					231.000	
1270	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/18/2022-01/20/2022	76207		CS
					462.000	
1280	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/18/2022-01/20/2022	78227		CS
					231.000	
1290 LOT: 2200006958 AUSTIN TX / DENTON TX...						
Tendering text - Item : LOT: 2200006958 AUSTIN TX / DENTON TX / SAN ANTONIO TX /						
1300	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/25/2022-01/27/2022	78744		CS
					231.000	
1310	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/25/2022-01/27/2022	76207		CS
					462.000	
1320	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/25/2022-01/27/2022	78227		CS
					231.000	
Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB						CS
						4,620.000
1400 APPLES EMPIRE FRESH CTN-40 LB						
1410 NEWARK NJ						
1420	100517	APPLES EMPIRE FRESH CTN-40 LB	02/22/2022-02/24/2022	07114		CS
					1,848.000	
1430	100517	APPLES EMPIRE FRESH CTN-40 LB	04/26/2022-04/28/2022	07114		CS
					924.000	
1440 VINELAND NJ						
1450	100517	APPLES EMPIRE FRESH CTN-40 LB	02/22/2022-02/24/2022	08360		CS
					924.000	
1460	100517	APPLES EMPIRE FRESH CTN-40 LB	04/26/2022-04/28/2022	08360		CS
					924.000	
Total Quantity for APPLES EMPIRE FRESH CTN-40 LB						CS
						4,620.000
Total Quantity for Invitation						CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-22-B-0050
Bid invitation number: 2000008166

<u>Item Material Description</u>	<u>Required by</u>	<u>ZipCode</u>	<u>Quantity</u>
			61,628.000



Kyla Stoufer
Contracting Officer
Commodity Procurement Division