

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: 12-3J14-24-B-0043
Bid invitation number: 2000009669
Purchasing Group: AMS-Fruit and Veg

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/30/2023 15:30:00
Offer Due Date : 11/10/2023 13:00:00

Opening date: 11/10/2023 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000009669

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, November 24, 2023. Deliveries are to be made between January 7, 2024 and March 27, 2024.

The Contract Specialist handling this purchase will be Nick Wiber at nick.wiber@usda.gov. The Contact Officer handling this purchase will be David Jackson (davidc.jackson@usda.gov) Please contact the specialist first.

2023 crop year only

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
100517 - APPLES EMPIRE FRESH CTN-40 LB- 100% Small Business Set Aside
110561- APPLES FRESH PKG-12/3 LB- 100% Small Business Set Aside
111424 - PEARS BARTLETT FRESH CTN#40 LB- 100% Small Business Set Aside
110560 - PEARS FRESH PKG-12/3 LB- 100% Small Business Set Aside
111422 - PEARS D#ANJOU 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

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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.

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.

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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 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:

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<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 April 2023; 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

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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 April 5, 2023

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

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

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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 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 EMPIRE FRESH CTN-40 LB				
30		NEWARK NJ				
40	100517	APPLES EMPIRE FRESH CTN-40 LB	01/22/2024-01/24/2024	07114	924.000	CS
50	100517	APPLES EMPIRE FRESH CTN-40 LB	01/29/2024-01/31/2024	07114	924.000	CS
60		VINELAND NJ				
70	100517	APPLES EMPIRE FRESH CTN-40 LB	01/22/2024-01/24/2024	08360	924.000	CS
		Total Quantity for APPLES EMPIRE FRESH CTN-40 LB			2,772.000	CS
80		APPLES FRESH PKG-12/3 LB				
90		INDIO CA				
100	110561	APPLES FRESH PKG-12/3 LB	01/29/2024-01/31/2024	92201	980.000	CS
110		SACRAMENTO CA				
120	110561	APPLES FRESH PKG-12/3 LB	01/08/2024-01/10/2024	95838	980.000	CS
130	110561	APPLES FRESH PKG-12/3 LB	02/12/2024-02/14/2024	95838	980.000	CS
140	110561	APPLES FRESH PKG-12/3 LB	03/11/2024-03/13/2024	95838	980.000	CS
150		SAN DIEGO CA				
160	110561	APPLES FRESH PKG-12/3 LB	02/05/2024-02/07/2024	92121	980.000	CS
170	110561	APPLES FRESH PKG-12/3 LB	02/12/2024-02/14/2024	92121	980.000	CS
180		SAVANNAH GA				

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Item	Material	Description	Required by	ZipCode	Quantity	
190	110561	APPLES FRESH PKG-12/3 LB	01/29/2024-01/31/2024	31404	980.000	CS
200	110561	APPLES FRESH PKG-12/3 LB	02/26/2024-02/28/2024	31404	980.000	CS
210	110561	APPLES FRESH PKG-12/3 LB	03/25/2024-03/27/2024	31404	980.000	CS
220 HOUSTON TX						
230	110561	APPLES FRESH PKG-12/3 LB	01/22/2024-01/24/2024	77029	980.000	CS
240	110561	APPLES FRESH PKG-12/3 LB	02/12/2024-02/14/2024	77029	980.000	CS
250	110561	APPLES FRESH PKG-12/3 LB	03/11/2024-03/13/2024	77029	980.000	CS
260 LOT: 43689444 WASHINGTON DC						
270	110561	APPLES FRESH PKG-12/3 LB	03/11/2024-03/13/2024	20017	392.000	CS
280	110561	APPLES FRESH PKG-12/3 LB	03/11/2024-03/13/2024	20017	588.000	CS
290 LOT: 544459691 SARASOTA FL / TAMPA FL /						
300	110561	APPLES FRESH PKG-12/3 LB	03/04/2024-03/06/2024	34240	490.000	CS
310	110561	APPLES FRESH PKG-12/3 LB	03/04/2024-03/06/2024	33605	490.000	CS
320 LOT: 629440196 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 629440196 BATESVILLE MS / JACKSON MS /						
330	110561	APPLES FRESH PKG-12/3 LB	03/04/2024-03/06/2024	38606	245.000	CS
340	110561	APPLES FRESH PKG-12/3 LB	03/04/2024-03/06/2024	39201	735.000	CS
350 LOT: 870591597 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 870591597 BATESVILLE MS / JACKSON MS /						
360	110561	APPLES FRESH PKG-12/3 LB	02/05/2024-02/07/2024	38606	245.000	CS
370	110561	APPLES FRESH PKG-12/3 LB	02/05/2024-02/07/2024	39201	735.000	CS
380 LOT: 992484267 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 992484267 BATESVILLE MS / JACKSON MS /						
390	110561	APPLES FRESH PKG-12/3 LB	01/22/2024-01/24/2024	38606		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					245.000	
400	110561	APPLES FRESH PKG-12/3 LB	01/22/2024-01/24/2024	39201		CS
					735.000	
		Total Quantity for APPLES FRESH PKG-12/3 LB				CS
					16,660.000	
410 APPLES FUJI FRESH F CARTON-40 LB						
420 EXETER CA						
430	100522	APPLES FUJI FRESH F CARTON-40 LB	01/29/2024-01/31/2024	93221		CS
					924.000	
440 FORT MYERS FL						
450	100522	APPLES FUJI FRESH F CARTON-40 LB	01/22/2024-01/24/2024	33901		CS
					924.000	
460 EAST POINT GA						
470	100522	APPLES FUJI FRESH F CARTON-40 LB	03/04/2024-03/06/2024	30344		CS
					924.000	
480 AUSTIN TX						
490	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2024-01/10/2024	78704		CS
					924.000	
500	100522	APPLES FUJI FRESH F CARTON-40 LB	03/04/2024-03/06/2024	78704		CS
					924.000	
		Total Quantity for APPLES FUJI FRESH F CARTON-40 LB				CS
					4,620.000	
510 APPLES GALA FRESH G CARTON-40 LB						
520 DENTON TX						
530	100521	APPLES GALA FRESH G CARTON-40 LB	01/08/2024-01/10/2024	76207		CS
					924.000	
540	100521	APPLES GALA FRESH G CARTON-40 LB	02/19/2024-02/21/2024	76207		CS
					924.000	
550 LUBBOCK TX						
560	100521	APPLES GALA FRESH G CARTON-40 LB	01/08/2024-01/10/2024	79404		CS
					924.000	
570	100521	APPLES GALA FRESH G CARTON-40 LB	02/05/2024-02/07/2024	79404		CS
					924.000	
580 LOT: 72752690 DENTON TX / HOUSTON TX /						
590	100521	APPLES GALA FRESH G CARTON-40 LB	02/05/2024-02/07/2024	76207		CS
					443.000	
600	100521	APPLES GALA FRESH G CARTON-40 LB	02/05/2024-02/07/2024	77095		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					481.000	
610 LOT: 2400001708 AUSTIN TX / LUBBOCK TX /						
620	100521	APPLES GALA FRESH G CARTON-40 LB	01/08/2024-01/10/2024	78744		CS
					375.000	
630	100521	APPLES GALA FRESH G CARTON-40 LB	01/08/2024-01/10/2024	79404		CS
					549.000	
Total Quantity for APPLES GALA FRESH G CARTON-40 LB						CS
					5,544.000	
640 APPLES GRANNY SMITH FRESH CTN-40 LB						
650 HOUSTON TX						
660	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	02/05/2024-02/07/2024	77095		CS
					924.000	
670 LOT: 2400000219 AUSTIN TX / LUBBOCK T...						
Tendering text - Item : LOT: 2400000219 AUSTIN TX / LUBBOCK TX / SAN ANTONIO TX /						
680	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/08/2024-01/10/2024	78744		CS
					378.000	
690	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/08/2024-01/10/2024	79404		CS
					231.000	
700	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/08/2024-01/10/2024	78227		CS
					315.000	
710 LOT: 2400001726 AUSTIN TX / DENTON TX /						
720	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	02/19/2024-02/21/2024	78744		CS
					325.000	
730	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	02/19/2024-02/21/2024	76207		CS
					599.000	
740 LOT: 2400001728 DENTON TX / SAN ANTON...						
Tendering text - Item : LOT: 2400001728 DENTON TX / SAN ANTONIO TX /						
750	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	02/19/2024-02/21/2024	76207		CS
					673.000	
760	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	02/19/2024-02/21/2024	78227		CS
					251.000	
770 LOT: 2400001730 DENTON TX / LUBBOCK TX /						
780	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	03/18/2024-03/20/2024	76207		CS
					670.000	
790	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	03/18/2024-03/20/2024	79404		CS
					254.000	

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Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB					4,620.000	CS
800 APPLES RED DELICIOUS FRESH CTN-40 LB						
810 NEWARK NJ						
820	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/26/2024-02/28/2024	07114	924.000	CS
830 VINELAND NJ						
840	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/26/2024-02/28/2024	08360	924.000	CS
850 LOT: 239818388 HOUSTON TX / SAN ANTON...						
Tendering text - Item : LOT: 239818388 HOUSTON TX / SAN ANTONIO TX /						
860	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/08/2024-01/10/2024	77095	693.000	CS
870	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/08/2024-01/10/2024	78227	231.000	CS
880 LOT: 240000158 AUSTIN TX / DENTON TX /						
890	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/05/2024-02/07/2024	78744	544.000	CS
900	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/05/2024-02/07/2024	76207	380.000	CS
910 LOT: 2400001657 AUSTIN TX / DENTON TX /						
920	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/08/2024-01/10/2024	78744	246.000	CS
930	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/08/2024-01/10/2024	76207	678.000	CS
Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB					4,620.000	CS
940 PEARS BARTLETT FRESH CTN#40 LB						
950 HOUSTON TX						
960	111424	PEARS BARTLETT FRESH CTN#40 LB	01/22/2024-01/24/2024	77029	980.000	CS
970	111424	PEARS BARTLETT FRESH CTN#40 LB	02/26/2024-02/28/2024	77029	980.000	CS
980 LOT: 458468996 DENVER CO / GRAND JUNC...						
Tendering text - Item : LOT: 458468996 DENVER CO / GRAND JUNCTION CO /						
990	111424	PEARS BARTLETT FRESH CTN#40 LB	03/11/2024-03/13/2024	80239	735.000	CS

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1000	111424	PEARS BARTLETT FRESH CTN#40 LB	03/11/2024-03/13/2024	81505		CS
					245.000	
Total Quantity for PEARS BARTLETT FRESH CTN#40 LB						CS
					2,940.000	
1010 PEARS D#ANJOU FRESH CTN#40 LB						
1020 BALTIMORE MD						
1030	111422	PEARS D#ANJOU FRESH CTN#40 LB	02/26/2024-02/28/2024	21227		CS
					980.000	
Total Quantity for PEARS D#ANJOU FRESH CTN#40 LB						CS
					980.000	
1040 PEARS FRESH PKG-12/3 LB						
1050 INDIO CA						
1060	110560	PEARS FRESH PKG-12/3 LB	03/18/2024-03/20/2024	92201		CS
					980.000	
1070 GENEVA IL						
1080	110560	PEARS FRESH PKG-12/3 LB	03/04/2024-03/06/2024	60134		CS
					980.000	
1090 LOT: 542099760 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 542099760 BATESVILLE MS / JACKSON MS /						
1100	110560	PEARS FRESH PKG-12/3 LB	03/18/2024-03/20/2024	38606		CS
					245.000	
1110	110560	PEARS FRESH PKG-12/3 LB	03/18/2024-03/20/2024	39201		CS
					735.000	
1120 LOT: 902647789 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 902647789 BATESVILLE MS / JACKSON MS /						
1130	110560	PEARS FRESH PKG-12/3 LB	02/26/2024-02/28/2024	38606		CS
					245.000	
1140	110560	PEARS FRESH PKG-12/3 LB	02/26/2024-02/28/2024	39201		CS
					735.000	
Total Quantity for PEARS FRESH PKG-12/3 LB						CS
					3,920.000	
Total Quantity for Invitation						CS
					46,676.000	



David C. Jackson
 Commodity Procurement Staff
 Contracting Officer
 United States Department of Agriculture