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-0536
Bid invitation number: 2000010237
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 07/18/2024 10:00:00 Offer Due Date : 08/01/2024 13:00:00

Opening date: 08/01/2024 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Apples SOLICITATION NO: 2000010237

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, August 16, 2024. Deliveries are to be made between October 7, 2024 and December 04, 2024.

The Contract Specialist handling this purchase will be Nick Wiber at nick.wiber@usda.gov. The Contact Officer handling this purchase will be Samantha Klagenberg,(Samantha.Klagenberg@usda.gov) Please contact the specialist first.

2024 crop year only

Small Business Set Asides for NAICS code 311991 with a size standard of 700 employees or less are as follows:

APPLES GALA FRESH G CARTON-40 LB- 100% Small Business Set Aside
APPLES GRANNY SMITH FRESH CTN-40 LB- 100% Small Business Set Aside
APPLES RED DELICIOUS 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.

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.

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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.
- 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.

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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 February 13, 2024; 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:

- 1 . CommoditySpecificationforFreshFruitJuly2019
- 2 . USDA GAP and GHP Audit Verification Document
- 3 . Templates for Supplier Agreement Letter
- 4 . Master Solicitation February 13, 2024

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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 CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

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

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

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

Bid invitation Item details

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Item Materia	Description	Required by	ZipCode	Quantity	_			
Item Materia	Description	Required by	ZipCode	Quantity	_			
10 FRUIT, FRESH	1							
20 APPLES GA	LA FRESH G CARTON-40 LB							
30 NEWARK	(NJ							
40 100521	APPLES GALA FRESH G CARTON-40 LB	11/25/2024-11/27/2024	07114	1,848.000	cs			
50 VINELAND NJ								
60 100521	APPLES GALA FRESH G CARTON-40 LB	11/25/2024-11/27/2024	08360	924.000	cs			
70 HOUSTON TX								
80 100521	APPLES GALA FRESH G CARTON-40 LB	10/07/2024-10/09/2024	77095	924.000	cs			
90 LOT: 29533905 HOUSTON TX / SAN ANTONI								
	Tendering text - Item: LOT: 29533905 HOUSTON TX / SAN ANTONIO TX /							
100 100521	APPLES GALA FRESH G CARTON-40 LB	12/02/2024-12/04/2024	77095		cs			
				693.000				
110 100521	APPLES GALA FRESH G CARTON-40 LB	12/02/2024-12/04/2024	78227		CS			
120 LOT: 0	4802955 HOUSTON TX / SAN ANTO	7 87		231.000				
120 LO1. 9	Tendering text - Item: LOT: 94802		CANI ANT	ONIO TY /				
130 100521	APPLES GALA FRESH G CARTON-40 LB	11/04/2024-11/06/2024	77095	ONIO IA /	cs			
130 100321	AFFLES GALA FRESH G CARTON-40 LB	11/04/2024-11/06/2024	77095	693.000	CS			
140 100521	APPLES GALA FRESH G CARTON-40 LB	11/04/2024-11/06/2024	78227		cs			
				231.000				
150 LOT: 515316414 HOUSTON TX / SAN ANTON								
	Tendering text - Item : LOT: 51531	16414 HOUSTON TX /	SAN AN	TONIO TX	/			
160 100521	APPLES GALA FRESH G CARTON-40 LB	10/07/2024-10/09/2024	77095		CS			
170 100521	APPLES GALA FRESH G CARTON-40 LB	10/07/2024-10/09/2024	78227	693.000	cs			
170 100521	APPLES GALA FRESH G CARTON-40 LB	10/07/2024-10/09/2024	10221	231.000	CS			
	Total Quantity for APPLES GALA F	RESH G CARTON-40 L	В		cs			
	•			6,468.000				
180 APPLES GRANNY SMITH FRESH CTN-40 LB								
190 NEWAR	RK NJ							
200 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/21/2024-10/23/2024	07114	924.000	CS			
210 110543	APPLES GRANNY SMITH FRESH CTN-40	10/28/2024-10/30/2024	07114		cs			

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Item	Material	Description	Required by	ZipCode	Quantity			
		LB						
220	VINELAI	ND N I			924.000			
	110543	APPLES GRANNY SMITH FRESH CTN-40	10/28/2024-10/30/2024	08360		cs		
250	110040	LB	10/20/2024-10/30/2024	00300	924.000	00		
240								
250	110543	APPLES GRANNY SMITH FRESH CTN-40	10/07/2024-10/09/2024	77095		cs		
		LB			924.000			
260	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	11/04/2024-11/06/2024	77095	924.000	CS		
270	LOT: 59	00624199 HOUSTON TX / SAN ANT	ON		324.000			
Tendering text - Item: LOT: 590624199 HOUSTON TX / SAN ANTONIO TX /								
280	110543	APPLES GRANNY SMITH FRESH CTN-40	10/07/2024-10/09/2024	77095		cs		
		LB			693.000			
290	110543	APPLES GRANNY SMITH FRESH CTN-40	10/07/2024-10/09/2024	78227	004.000	CS		
		Total Quantity for APPLES GRANNY	SMITH FRESH CTN-4	0 IB	231.000	cs		
		Total Quality for ATTLES STANIST	OMITTI TREGIT OTRI-		5,544.000	CO		
300 AF	PPLES RE	D DELICIOUS FRESH CTN-40 LB						
310	HOUST	ON TX						
320	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/07/2024-10/09/2024	77095		cs		
					924.000			
330	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/04/2024-11/06/2024	77095	924.000	CS		
340	LOT: 14	11998385 HOUSTON TX / SAN ANT	ON		324.000			
		Tendering text - Item : LOT: 14199		SAN AN	TONIO TX	/		
350	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/07/2024-10/09/2024	77095		cs		
					600.000			
360	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/07/2024-10/09/2024	78227		CS		
		Total Quantity for APPLES RED DEL	ICIOUS EDESH CTN.4	n I B	324.000	cs		
		Total Qualitity for AFFLES NED DEL	JOIOUS INEON CIN-4	O LD	2,772.000	US		
		Total Quantity for Invitation			,	cs		
		-			14,784.000			

Samantha Klagenberg

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture