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: 12-3J14-25-B-0033
Bid invitation number: 2000010403
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 10/25/2024 10:00:00 Offer Due Date : 11/06/2024 13:00:00

Opening date: 11/06/2024 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000010403

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 20, 2024. Deliveries are to be made between January 6, 2025 and March 26, 2025.

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:

111424 - PEARS BARTLETT 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

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

110543- APPLES GRANNY SMITH 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

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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.

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

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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.

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

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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 October 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 October 24, 2024

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

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

Bid invitation Item details									
lte	m Material	Description		Required by	ZipCode	Quantity	_		
10 FRUIT, FRESH									
20 APPLES EMPIRE FRESH CTN-40 LB									
30	BAKERSF	FIELD CA							
40	100517	APPLES EMPIRE FRESH	CTN-40 LB	03/24/2025-03/26/2025	93307		cs		
						924.000			
50	NEWARK	NJ							
60	100517	APPLES EMPIRE FRESH	CTN-40 LB	01/20/2025-01/22/2025	07114		CS		
						924.000			
70	100517	APPLES EMPIRE FRESH	CTN-40 LB	01/27/2025-01/29/2025	07114		CS		
						924.000			
80 VINELAND NJ									
90	100517	APPLES EMPIRE FRESH	CTN-40 LB	01/27/2025-01/29/2025	08360		CS		
						924.000			
Total Quantity for APPLES EMPIRE FRESH CTN-40 LB							CS		
						3,696.000			

100 APPLES FRESH PKG-12/3 LB

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Item Materia	I Description	Required by	7inCode	Quantity			
Item Material Description Required by ZipCode Quantity 110 INDIO CA							
	APPLES FRESH PKG-12/3 LB	03/24/2025-03/26/2025	92201	980.000	cs		
130 EAST I	130 EAST POINT GA						
140 110561	APPLES FRESH PKG-12/3 LB	01/13/2025-01/15/2025	30344	980.000	cs		
150 110561	APPLES FRESH PKG-12/3 LB	02/24/2025-02/26/2025	30344	980.000	cs		
160 110561	APPLES FRESH PKG-12/3 LB	03/24/2025-03/26/2025	30344	980.000	cs		
170 SAVAN	INAH GA						
180 110561	APPLES FRESH PKG-12/3 LB	01/27/2025-01/29/2025	31405	980.000	cs		
190 110561	APPLES FRESH PKG-12/3 LB	02/24/2025-02/26/2025	31405	980.000	CS		
200 110561	APPLES FRESH PKG-12/3 LB	03/24/2025-03/26/2025	31405	980.000	cs		
210 BOSTO	N MA						
220 110561	APPLES FRESH PKG-12/3 LB	03/24/2025-03/26/2025	02118	980.000	cs		
230 HOUST							
240 110561	APPLES FRESH PKG-12/3 LB	01/13/2025-01/15/2025	77029	980.000	cs		
250 110561	APPLES FRESH PKG-12/3 LB	02/10/2025-02/12/2025	77029	980.000	CS		
260 110561	APPLES FRESH PKG-12/3 LB	03/10/2025-03/12/2025	77029	980.000	CS		
	Total Quantity for APPLES FRESH	PKG-12/3 LB		10,780.000	CS		
	ALA FRESH G CARTON-40 LB						
280 EAST I	POINT GA						
290 100521	APPLES GALA FRESH G CARTON-40 LB	01/27/2025-01/29/2025	30344	924.000	CS		
300 AUSTII	N TX						
310 100521	APPLES GALA FRESH G CARTON-40 LB	01/06/2025-01/08/2025	78704	1,848.000	CS		
320 HOUST	ON TX						
330 100521	APPLES GALA FRESH G CARTON-40 LB	01/06/2025-01/08/2025	77095		CS		

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<u>Item Material</u>	Description	Required by	ZipCode	Quantity	_			
040 407 07		TO 1/		924.000				
340 LOI: 25	58236229 HOUSTON TX / SAN AN		/ OANL AN	TONIO TV	,			
	Tendering text - Item : LOT: 25823			TONIO IX				
350 100521	APPLES GALA FRESH G CARTON-40 LB	03/03/2025-03/05/2025	77095	693.000	CS			
360 100521	APPLES GALA FRESH G CARTON-40 LB	03/03/2025-03/05/2025	78227	093.000	cs			
300 100321	ATTES GALA TREST & GARTON-40 EB	03/03/2023-03/03/2023	70227	231.000	00			
370 LOT: 36	34043529 HOUSTON TX / SAN AN	TON						
	Tendering text - Item : LOT: 36404	43529 HOUSTON TX /	SAN AN	TONIO TX	/			
380 100521	APPLES GALA FRESH G CARTON-40 LB	01/06/2025-01/08/2025	77095		cs			
				693.000				
390 100521	APPLES GALA FRESH G CARTON-40 LB	01/06/2025-01/08/2025	78227		cs			
400 LOT 04	DECORAGE MOMOTON TV / CAN AND	TON		231.000				
400 LOT: 36	55200835 HOUSTON TX / SAN AN	_	/ OANL AN	TONIO TV	,			
	Tendering text - Item : LOT: 36520			TONIO IX				
410 100521	APPLES GALA FRESH G CARTON-40 LB	02/03/2025-02/05/2025	77095	674 000	CS			
420 100521	APPLES GALA FRESH G CARTON-40 LB	02/03/2025-02/05/2025	78227	674.000	cs			
420 100321	ATTES GALA TREST & CARTON-40 EB	02/03/2023-02/03/2023	10221	250.000	03			
Total Quantity for APPLES GALA FRESH G CARTON-40 LB								
	•			6,468.000				
430 APPLES GR	RANNY SMITH FRESH CTN-40 LB							
440 HOUST	ON TX							
450 110543	APPLES GRANNY SMITH FRESH CTN-40	01/06/2025-01/08/2025	77095		cs			
	LB			924.000				
460 LOT: 50	035170 HOUSTON TX / SAN ANTO							
	Tendering text - Item : LOT: 5035			NIO TX /				
470 110543	APPLES GRANNY SMITH FRESH CTN-40	01/06/2025-01/08/2025	77095		CS			
400 440542	APPLIES ORANNY SMITH EDECH OTN 40	04/06/0005 04/00/0005	70007	693.000	00			
480 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/06/2025-01/08/2025	78227	231.000	CS			
490 LOT: 36	33909612 HOUSTON TX / SAN AN	TON		201.000				
	Tendering text - Item: LOT: 363909612 HOUSTON TX / SAN ANTONIO TX /							
500 110543	APPLES GRANNY SMITH FRESH CTN-40	03/03/2025-03/05/2025	77095		cs			
	LB			693.000				
510 110543	APPLES GRANNY SMITH FRESH CTN-40	03/03/2025-03/05/2025	78227		cs			

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Item Material	Description	Required by	ZipCode	Quantity	_
	LB				
	T	/ OMITH EDEON OTN /		231.000	
	Total Quantity for APPLES GRANNY	SMITH FRESH CIN-4	0 LB	2,772.000	CS
520 APPLES RE	ED DELICIOUS FRESH CTN-40 LB			2,112.000	
530 SAN BE	ERNARDINO CA				
540 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/06/2025-01/08/2025	92415		cs
				924.000	
550 NEWAR	PK NJ				
560 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/24/2025-02/26/2025	07114		CS
570 VINELA	ND N I			924.000	
		00/04/0005 00/00/0005	00000		00
580 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/24/2025-02/26/2025	08360	924.000	CS
590 HOUST	ON TX				
	APPLES RED DELICIOUS FRESH CTN-40 LB	01/06/2025-01/08/2025	77095		cs
				924.000	
610 LOT: 68	8829971 HOUSTON TX / SAN ANTO	ONI			
	Tendering text - Item: LOT: 68829	971 HOUSTON TX / 3	SAN ANT	ONIO TX /	
620 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/03/2025-02/05/2025	77095		cs
				670.000	
630 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/03/2025-02/05/2025	78227		cs
0.40 1.07 7	0450400 HOUDTON TV / OAN ANT	24//		254.000	
640 LOT: 78	B156490 HOUSTON TX / SAN ANTO			ONIO TV /	
	Tendering text - Item : LOT: 78156			ONIO IX /	
650 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/06/2025-01/08/2025	77095	692.000	CS
660 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/06/2025-01/08/2025	78227	032.000	cs
000 100314	ATTEC RES SELICIOS TRECITORIA ES	01/00/2023-01/00/2023	10221	232.000	00
	Total Quantity for APPLES RED DE	LICIOUS FRESH CTN-4	0 LB		cs
	•			5,544.000	
670 PEARS BA	RTLETT FRESH CTN#40 LB				
680 SAN BE	ERNARDINO CA				
690 111424	PEARS BARTLETT FRESH CTN#40 LB	03/24/2025-03/26/2025	92415		cs
				980.000	
700 EAST P					
710 111424	PEARS BARTLETT FRESH CTN#40 LB	03/10/2025-03/12/2025	30344		CS

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Item	Material	Description			Required by	ZipCode	Quantity	_
							980.000	
720	PLANO	TX						
730	111424	PEARS BARTLETT	FRESH CTN#40 I	LB	01/06/2025-01/08/2025	75075	980.000	CS
740	111424	PEARS BARTLETT	FRESH CTN#40 I	LB	01/13/2025-01/15/2025	75075	980.000	cs
750	111424	PEARS BARTLETT	FRESH CTN#40 I	LB	02/03/2025-02/05/2025	75075	980.000	cs
760	111424	PEARS BARTLETT	FRESH CTN#40 I	LB	02/10/2025-02/12/2025	75075	980.000	cs
770	111424	PEARS BARTLETT	FRESH CTN#40 I	LB	03/03/2025-03/05/2025	75075	980.000	cs
780	111424	PEARS BARTLETT	FRESH CTN#40 I	LB	03/10/2025-03/12/2025	75075	980.000	cs
		Total Quantity	for PEARS BA	RTLET	FRESH CTN#40 LB			cs
		Total Quantity	for Invitation				7,840.000	cs
							37,100.000	

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United States Department of Agriculture