United States Department of Agriculture Agricultural Marketing Service

Commodity Procurement Staff 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, DC 20250-0239

## Information

Description: AG-FFRT-S-16-0145

Bid invitation number: 2000004279

Purchasing Group: AMS-Fruit and Veg

#### **SOLICITATION**

**Domestic Commodity Invitation** 

#### **Bid invitation Overview**

Bid Timezone: Central Time

Start Date: 08/26/2016 14:50:00 Offer Due Date : 09/08/2016 13:00:00

Opening date: 09/08/2016 13:00:00

Invitation Type: Definite Delivery

### Additional requested information:

## Tendering text - Header:

Fresh Fruit, SOLICITATION NO: 2000004279

The U.S. Department of Agriculture (USDA) invites offers to sell fresh fruit 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, September 20, 2016. Deliveries are to be made between October 31, 2016 and December 28, 2016.

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.

Vendors or subcontractors who are supplying fresh fruit are required to undergo and pass the USDA AMS SCP Specialty Crop Inspection Division (SCID) Good Agricultural Practices (GAP) and Good Handling Practices (GHP)

verification audits, and must score at least 80% on each of the follow ing scopes for each product being offered:

GAP - Farm Review; 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 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 required to submit GAP/GHP certificates for all scopes of the contract being performed and for all commodities being offered. Certificates must be uploaded in WBSCM as part of their bids. Bids received without copies of GAP/GHP certificates, or missing one of the scopes specified above for GAP/GHP will be deemed nonresponsive.

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.

Information

Description: AG-FFRT-S-16-0145

Bid invitation number: 2000004279

Offerors may contact USDA/AMS after contract aw ard to submit a w aiver 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 theproduct 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 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

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. Also, note that each lot for the split shipments must have the same price.

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

Information

Description: AG-FFRT-S-16-0145

Bid invitation number: 2000004279

assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated April 2015, Amendment No. 1 to the Master Solicitation dated June 2015; Commodity Specification for Fresh Fruit dated August 2014, as ammended; 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), (866) 377-8642 (Relay voice users)

#### See attached documents:

- 1. FRESH FRUIT SPECIFICATION AMENDMENT 1 MARCH 2015
- 2. FRESH FRUIT SPECIFICATION AUGUST 2014
- 3 . AMS Master Solicitation April 2015
- 4. AMS MASTER SOLICITATION AMENDMENT 1
- 5 . Amendment No 2 AMS Master Solicitation-April 2015

## 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

Information

Description: AG-FFRT-S-16-0145
Bid invitation number: 2000004279

- 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 acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

Permitted values:

- Yes

- No

- N/A

Bid invitation Item details							
Item Material Description			Required by	ZipCode	Quantity		
10 FRUIT	10 FRUIT, FRESH						
20 APPLES EMPIRE FRESH CTN-40 LB							
30 ORLANDO FL							
40	100517	APPLES EMPIRE FRESH CTN-40 LB	10/31/2016-11/02/2016	32805	924	CS	
50	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	32805	924	cs	
60	100517	APPLES EMPIRE FRESH CTN-40 LB	12/05/2016-12/07/2016	32805	924	cs	
70 NEWARK NJ							
80	100517	APPLES EMPIRE FRESH CTN-40 LB	11/28/2016-11/30/2016	07114	924	cs	
90 VINELAND NJ							
100	100517	APPLES EMPIRE FRESH CTN-40 LB	11/21/2016-11/23/2016	08360	924	cs	
110 RUTLAND VT							

## Information

Description: AG-FFRT-S-16-0145

Bid invitation number: 2000004279

ltem	Material	Description	Required by	ZipCode (	Quantity		
120	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	05701	924	cs	
130 LOT: 816778902 DALLAS TX / HOUSTON TX /							
140	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	75247	462	cs	
150	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	77029	462	cs	
160 LO	T: 83901	19916 AUSTIN TX / PHARR TX /					
		Tendering text - Item: LOT: 8390199	916 AUSTIN TX / PHAR	RTX/SAN	ANTONIO	TX /	
170	100517	APPLES EMPIRE FRESH CTN-40 LB	10/31/2016-11/02/2016	78744	362	cs	
180	100517	APPLES EMPIRE FRESH CTN-40 LB	10/31/2016-11/02/2016	78577	362	cs	
190	100517	APPLES EMPIRE FRESH CTN-40 LB	10/31/2016-11/02/2016	78227	200	cs	
200 LO	T: 89394	19929 AUSTIN TX / PHARR TX /					
		Tendering text - Item: LOT: 8939499	929 AUSTIN TX / PHAR	RTX/SAN	ANTONIO	TX /	
210	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	78744	362	cs	
220	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	78577	362	cs	
230	100517	APPLES EMPIRE FRESH CTN-40 LB	11/07/2016-11/09/2016	78227	200	cs	
		Total Quantity for APPLES EMPIRE FI	RESH CTN-40 LB		8,316	cs	
	240 APPLES FRESH PKG-12/3 LB 250 LOT: 172401324 HILO HI / HONOLULU HI Tendering text - Item: LOT: 172401324 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU						
		HI /					
260	110561	APPLES FRESH PKG-12/3 LB	11/14/2016-11/16/2016	96720	225	CS	
270	110561	APPLES FRESH PKG-12/3 LB	11/14/2016-11/16/2016	96819	578	cs	
280	110561	APPLES FRESH PKG-12/3 LB	11/14/2016-11/16/2016	96766	59	cs	
290	110561	APPLES FRESH PKG-12/3 LB	11/14/2016-11/16/2016	96793	118	cs	
		Total Quantity for APPLES FRESH PK	G-12/3 LB		980	cs	
300 APPLES RED DELICIOUS FRESH CTN-40 LB 310 CLANTON AL							
320	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/21/2016-11/23/2016	35045	1,848	cs	
330 NE	WARK N	J			•		
340	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/12/2016-12/14/2016	07114	1,848	cs	
350 PEI	350 PENNSAUKEN NJ						
360	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/31/2016-11/02/2016	08110	924	cs	
370	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/05/2016-12/07/2016	08110	924	cs	
380 VINELAND NJ							
390	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/12/2016-12/14/2016	08360	1,848	cs	

# Information

Description: AG-FFRT-S-16-0145

Bid invitation number: 2000004279

Item	n Material	Description	Required by	ZipCode	Quantity		
400 LC	T: 45015	56532 EGG HARBOR NJ / VINELA				_	
		Tendering text - Item: LOT: 4501565	532 EGG HARBOR NJ /	VINELAND	NJ /		
410	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/05/2016-12/07/2016	08234	462	cs	
420	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/05/2016-12/07/2016	08360	462	cs	
430 LC	T: 79282	28319 EWING NJ / NEPTUNE NJ /					
440	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/31/2016-11/02/2016	08628	324	cs	
450	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/31/2016-11/02/2016	07753	600	cs	
460 LC	T: 90938	32272 BIRMINGHAM AL / CLANTO					
		Tendering text - Item: LOT: 9093822	272 BIRMINGHAM AL/	CLANTON	AL/		
470	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/21/2016-11/23/2016	35210	551	CS	
480	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/21/2016-11/23/2016	35045	373	cs	
490 LC	DT: 93084	10517 EWING NJ / NEPTUNE NJ /					
500	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/05/2016-12/07/2016	08628	324	CS	
510	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/05/2016-12/07/2016	07753	600	CS	
520 LC	T: 94008	38488 EGG HARBOR NJ / PHILLI					
		Tendering text - Item : LOT: 9400884 VINELAND NJ /	488 EGG HARBOR NJ /	PHILLIPSB	URG NJ /		
530	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/31/2016-11/02/2016	08234	231	CS	
540	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/31/2016-11/02/2016	08865	231	CS	
550	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/31/2016-11/02/2016	08360	462	CS	
		Total Quantity for APPLES RED DELIC	CIOUS FRESH CTN-40 L	_B	12,012	CS	
500 DE4		LETT EDECLI OTN 45 LD					
560 PEARS BARTLETT FRESH CTN-45 LB							
		5943 LAS VEGAS NV / RENO NV /	10/04/0040 44/00/0040	00404	450		
	100282	PEARS BARTLETT FRESH CTN-45 LB	10/31/2016-11/02/2016	89101	450	CS	
	100282	PEARS BARTLETT FRESH CTN-45 LB	10/31/2016-11/02/2016	89512	450	CS	
		98888 LAS VEGAS NV / RENO NV /	44/07/0040 44/00/0040	00404	450	00	
	100282	PEARS BARTLETT FRESH CTN-45 LB	11/07/2016-11/09/2016	89101	450	CS	
620	100282	PEARS BARTLETT FRESH CTN-45 LB	11/07/2016-11/09/2016	89512	450	CS	
		Total Quantity for PEARS BARTLETT	FRESH CTN-45 LB		1,800	CS	
630 PEARS FRESH PKG-12/3 LB							
640 OAKLAND CA							
	110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	94621	980	CS	
	110560	PEARS FRESH PKG-12/3 LB	11/21/2016-11/23/2016	94621	980	CS	
670	110560	PEARS FRESH PKG-12/3 LB	12/12/2016-12/14/2016	94621	980	cs	

## Information

Description: AG-FFRT-S-16-0145
Bid invitation number: 2000004279

Item Material	Description	Required by	ZipCode (	Quantity	_	
680 SAN DIEGO	CA					
690 110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	92121	980	CS	
700 110560	PEARS FRESH PKG-12/3 LB	11/28/2016-11/30/2016	92121	980	CS	
710 BEAUMON	T TX					
720 110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	77705	980	CS	
730 HOUSTON	730 HOUSTON TX					
740 110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	77029	980	CS	
750 110560	PEARS FRESH PKG-12/3 LB	11/14/2016-11/16/2016	77029	980	CS	
760 SAN ANTO	NIO TX					
770 110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	78227	980	CS	
780 LOT: 1336	05104 HILO HI / HONOLULU HI					
	Tendering text - Item : LOT: 133605 HI /	104 HILO HI / HONOLUI	LU HI / LIHU	EHI/WAI	LUKU	
790 110560	PEARS FRESH PKG-12/3 LB	11/28/2016-11/30/2016	96720	225	CS	
800 110560	PEARS FRESH PKG-12/3 LB	11/28/2016-11/30/2016	96819	578	CS	
810 110560	PEARS FRESH PKG-12/3 LB	11/28/2016-11/30/2016	96766	59	CS	
820 110560	PEARS FRESH PKG-12/3 LB	11/28/2016-11/30/2016	96793	118	CS	
830 LOT: 3928	25910 HILO HI / HONOLULU HI					
	Tendering text - Item : LOT: 392825 HI /	910 HILO HI / HONOLUI	LU HI / LIHU	EHI/WAI	LUKU	
840 110560	PEARS FRESH PKG-12/3 LB	12/26/2016-12/28/2016	96720	225	CS	
850 110560	PEARS FRESH PKG-12/3 LB	12/26/2016-12/28/2016	96819	578	CS	
860 110560	PEARS FRESH PKG-12/3 LB	12/26/2016-12/28/2016	96766	59	CS	
870 110560	PEARS FRESH PKG-12/3 LB	12/26/2016-12/28/2016	96793	118	CS	
880 LOT: 4270	34001 MAPLEWOOD MN/NEW HOP	)				
	Tendering text - Item: LOT: 427034	001 MAPLEWOOD MN	NEW HOPE	EMN/		
890 110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	55109	741	CS	
900 110560	PEARS FRESH PKG-12/3 LB	10/31/2016-11/02/2016	55428	239	CS	
	Total Quantity for PEARS FRESH PK	G-12/3 LB		11,760	cs	
	Total Quantity for Invitation			34,868	cs	

Carpel Bith Commen

Contracting Officer Commodity Procurement Division United States Department of Agricalture