

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: **12-3J14-18-S-0059**
Bid invitation number: **2000005072**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/31/2017 14:00:00
Offer Due Date : 11/14/2017 13:00:00

Opening date: 11/14/2017 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000005072

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, November 28, 2017. Deliveries are to be made between January 1, 2018 and June 30, 2018.

APPLES FRESH PKG- 12/3 LB (110561), APPLES FUJI FRESH F CARTON-40 LB (100522), APPLES GALA FRESH G CARTON-40 LB (100521), APPLES GRANNY SMITH FRESH CTN-40 LB (110543), APPLES RED DELICIOUS FRESH CTN-40 LB (110543), PEARS BOSCH FRESH CTN-45 LB (100280), PEARS BARTLETT FRESH CTN-45 LB (100282), PEARS FRESH PKG-12/3 LB (110560), is 100% Total Small Business Set Aside. NAICS Code 311991 with a size standard of 500 employees or less applies to this requirement.

ATTENTION: Offerors are reminded that once awarded changes to variety will not be permitted.

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 following 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 (Offerors) 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 encouraged to submit GAP/GHP certificates for all scopes of the contract being performed and for all commodities being offered. Offerors shall submit a list of approved GAP/GHP suppliers and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their

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bids.

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.

Offerors may contact USDA/AMS after contract award to submit a waiver 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 the product 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 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.

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Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Once awarded substitutions for variety changes will not be permitted. Inquiries about the Master Solicitation dated April 2017; the Commodity Specification for Fresh Fruit dated July 2017; 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 voiceusers)

See attached documents:

- 1 . AMS Master Solicitation dated April 2017
- 2 . CommoditySpecificationsforFreshFruitJuly2017

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).

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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, FRESH				
20		APPLES FRESH PKG-12/3 LB				
30		PHOENIX AZ				
40	110561	APPLES FRESH PKG-12/3 LB	03/05/2018-03/07/2018	85009	980	CS
50	110561	APPLES FRESH PKG-12/3 LB	03/19/2018-03/21/2018	85009	980	CS
60	110561	APPLES FRESH PKG-12/3 LB	06/04/2018-06/06/2018	85009	980	CS
70		SAN DIEGO CA				
80	110561	APPLES FRESH PKG-12/3 LB	01/15/2018-01/17/2018	92121	1,960	CS
90		NEW ORLEANS LA				
100	110561	APPLES FRESH PKG-12/3 LB	01/23/2018-01/25/2018	70123	980	CS
110	110561	APPLES FRESH PKG-12/3 LB	02/26/2018-02/28/2018	70123	980	CS
120	110561	APPLES FRESH PKG-12/3 LB	03/19/2018-03/21/2018	70123	980	CS
130	110561	APPLES FRESH PKG-12/3 LB	05/07/2018-05/09/2018	70123	980	CS
140		JACKSON MS				
150	110561	APPLES FRESH PKG-12/3 LB	01/08/2018-01/10/2018	39201	980	CS
160	110561	APPLES FRESH PKG-12/3 LB	03/05/2018-03/07/2018	39201	980	CS
170		ALBUQUERQUE NM				
180	110561	APPLES FRESH PKG-12/3 LB	06/04/2018-06/06/2018	87109	980	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
190	110561	APPLES FRESH PKG-12/3 LB	06/18/2018-06/20/2018	87109	980	CS
200 LAS VEGAS NV						
210	110561	APPLES FRESH PKG-12/3 LB	03/12/2018-03/14/2018	89115	980	CS
220 BUFFALO NY						
230	110561	APPLES FRESH PKG-12/3 LB	01/08/2018-01/10/2018	14206	980	CS
240	110561	APPLES FRESH PKG-12/3 LB	03/05/2018-03/07/2018	14206	980	CS
250	110561	APPLES FRESH PKG-12/3 LB	04/30/2018-05/02/2018	14206	980	CS
260 AUSTIN TX						
270	110561	APPLES FRESH PKG-12/3 LB	01/23/2018-01/25/2018	78744	980	CS
280 FORT WORTH TX						
290	110561	APPLES FRESH PKG-12/3 LB	05/14/2018-05/16/2018	76107	980	CS
300 HOUSTON TX						
310	110561	APPLES FRESH PKG-12/3 LB	01/29/2018-01/31/2018	77029	980	CS
320	110561	APPLES FRESH PKG-12/3 LB	02/26/2018-02/28/2018	77029	980	CS
330	110561	APPLES FRESH PKG-12/3 LB	03/26/2018-03/28/2018	77029	980	CS
340	110561	APPLES FRESH PKG-12/3 LB	04/23/2018-04/25/2018	77029	980	CS
350	110561	APPLES FRESH PKG-12/3 LB	05/21/2018-05/23/2018	77029	980	CS
360	110561	APPLES FRESH PKG-12/3 LB	06/04/2018-06/06/2018	77029	980	CS
370	110561	APPLES FRESH PKG-12/3 LB	06/18/2018-06/20/2018	77029	980	CS
380 LOT: 89624427 SACRAMENTO CA / STOCKTO...						
Tendering text - Item : LOT: 89624427 SACRAMENTO CA / STOCKTON CA /						
390	110561	APPLES FRESH PKG-12/3 LB	03/12/2018-03/14/2018	95828	480	CS
400	110561	APPLES FRESH PKG-12/3 LB	03/12/2018-03/14/2018	95205	500	CS
410 LOT: 126895623 AIKEN SC / GREENVILLE...						
Tendering text - Item : LOT: 126895623 AIKEN SC / GREENVILLE SC / NO CHARLESTON SC /						
420	110561	APPLES FRESH PKG-12/3 LB	02/05/2018-02/07/2018	29803	157	CS
430	110561	APPLES FRESH PKG-12/3 LB	02/05/2018-02/07/2018	29611	578	CS
440	110561	APPLES FRESH PKG-12/3 LB	02/05/2018-02/07/2018	29405	245	CS
450 LOT: 370014313 AIKEN SC / GREENVILLE...						
Tendering text - Item : LOT: 370014313 AIKEN SC / GREENVILLE SC / NO CHARLESTON SC /						
460	110561	APPLES FRESH PKG-12/3 LB	06/04/2018-06/06/2018	29803	157	CS
470	110561	APPLES FRESH PKG-12/3 LB	06/04/2018-06/06/2018	29611	578	CS
480	110561	APPLES FRESH PKG-12/3 LB	06/04/2018-06/06/2018	29405	245	CS
490 LOT: 405881499 AIKEN SC / GREENVILLE...						

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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 405881499 AIKEN SC / GREENVILLE SC / NO CHARLESTON SC /						
500	110561	APPLES FRESH PKG-12/3 LB	04/02/2018-04/04/2018	29803	157	CS
510	110561	APPLES FRESH PKG-12/3 LB	04/02/2018-04/04/2018	29611	578	CS
520	110561	APPLES FRESH PKG-12/3 LB	04/02/2018-04/04/2018	29405	245	CS
Total Quantity for APPLES FRESH PKG-12/3 LB					29,400	CS
530 APPLES FUJI FRESH F CARTON-40 LB						
540 MAPLEWOOD MN						
550	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2018-01/10/2018	55109	924	CS
560	100522	APPLES FUJI FRESH F CARTON-40 LB	03/12/2018-03/14/2018	55109	924	CS
570 MCCARRAN NV						
580	100522	APPLES FUJI FRESH F CARTON-40 LB	05/21/2018-05/23/2018	89434	924	CS
590 LOT: 67506224 MAPLEWOOD MN / NEW HOPE..						
Tendering text - Item : LOT: 67506224 MAPLEWOOD MN / NEW HOPE MN /						
600	100522	APPLES FUJI FRESH F CARTON-40 LB	02/12/2018-02/14/2018	55109	421	CS
610	100522	APPLES FUJI FRESH F CARTON-40 LB	02/12/2018-02/14/2018	55428	503	CS
620 LOT: 121105894 DULUTH MN / NEW HOPE MN /						
630	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2018-01/10/2018	55811	258	CS
640	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2018-01/10/2018	55428	666	CS
650 LOT: 600982459 CROOKSTON MN / GRAND R..						
Tendering text - Item : LOT: 600982459 CROOKSTON MN / GRAND RAPIDS MN / ROCHESTER MN /						
660	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2018-01/10/2018	56716	308	CS
670	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2018-01/10/2018	55744	207	CS
680	100522	APPLES FUJI FRESH F CARTON-40 LB	01/08/2018-01/10/2018	55904	409	CS
690 LOT: 669420375 CLEARWATER FL / TAMPA ...						
Tendering text - Item : LOT: 669420375 CLEARWATER FL / TAMPA FL /						
700	100522	APPLES FUJI FRESH F CARTON-40 LB	02/12/2018-02/14/2018	33756	231	CS
710	100522	APPLES FUJI FRESH F CARTON-40 LB	02/12/2018-02/14/2018	33605	693	CS
Total Quantity for APPLES FUJI FRESH F CARTON-40 LB					6,468	CS
720 APPLES GALA FRESH G CARTON-40 LB						
730 LAS VEGAS NV						
740	100521	APPLES GALA FRESH G CARTON-40 LB	06/18/2018-06/20/2018	89115	924	CS
750 MCCARRAN NV						

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Item	Material	Description	Required by	ZipCode	Quantity	
760	100521	APPLES GALA FRESH G CARTON-40 LB	06/11/2018-06/13/2018	89434	924	CS
770 LOT: 687352221 CLEARWATER FL / TAMPA ...						
Tendering text - Item : LOT: 687352221 CLEARWATER FL / TAMPA FL /						
780	100521	APPLES GALA FRESH G CARTON-40 LB	06/11/2018-06/13/2018	33756	231	CS
790	100521	APPLES GALA FRESH G CARTON-40 LB	06/11/2018-06/13/2018	33605	693	CS
Total Quantity for APPLES GALA FRESH G CARTON-40 LB					2,772	CS
800 APPLES GRANNY SMITH FRESH CTN-40 LB						
810 BALTIMORE MD						
820	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	03/05/2018-03/07/2018	21227	924	CS
Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB					924	CS
830 APPLES RED DELICIOUS FRESH CTN-40 LB						
840 MODESTO CA						
850	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/09/2018-04/11/2018	95351	924	CS
860 GENEVA IL						
870	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/12/2018-02/14/2018	60134	924	CS
880 BALTIMORE MD						
890	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/12/2018-02/14/2018	21227	924	CS
900 JACKSON MS						
910	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/02/2018-04/04/2018	39201	924	CS
920 FORT WORTH TX						
930	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/22/2018-01/24/2018	76107	924	CS
940 HOUSTON TX						
950	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/08/2018-01/10/2018	77029	924	CS
960	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/05/2018-02/07/2018	77029	924	CS
970	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	03/05/2018-03/07/2018	77029	924	CS
980	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/02/2018-04/04/2018	77029	924	CS
990	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/30/2018-05/02/2018	77029	924	CS
1000	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	05/21/2018-05/23/2018	77029	924	CS
1010	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	06/11/2018-06/13/2018	77029	924	CS
1020 LOT: 480359646 CLEARWATER FL / TAMPA ...						
Tendering text - Item : LOT: 480359646 CLEARWATER FL / TAMPA FL /						
1030	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/16/2018-04/18/2018	33756	231	CS
1040	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/16/2018-04/18/2018	33605	693	CS
Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB					12,012	CS

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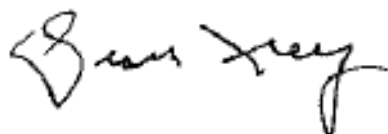
Item	Material	Description	Required by	ZipCode	Quantity	
1050 PEARS BARTLETT FRESH CTN-45 LB						
1060 MAPLEWOOD MN						
1070	100282	PEARS BARTLETT FRESH CTN-45 LB	01/08/2018-01/10/2018	55109	900	CS
1080	100282	PEARS BARTLETT FRESH CTN-45 LB	01/28/2018-01/30/2018	55109	900	CS
1090 LOT: 148579192 MAPLEWOOD MN / NEW HOP...						
Tendering text - Item : LOT: 148579192 MAPLEWOOD MN / NEW HOPE MN /						
1100	100282	PEARS BARTLETT FRESH CTN-45 LB	01/15/2018-01/17/2018	55109	410	CS
1110	100282	PEARS BARTLETT FRESH CTN-45 LB	01/15/2018-01/17/2018	55428	490	CS
1120 LOT: 338674957 CROOKSTON MN / GRAND R...						
Tendering text - Item : LOT: 338674957 CROOKSTON MN / GRAND RAPIDS MN / ROCHESTER MN /						
1130	100282	PEARS BARTLETT FRESH CTN-45 LB	01/22/2018-01/24/2018	56716	300	CS
1140	100282	PEARS BARTLETT FRESH CTN-45 LB	01/22/2018-01/24/2018	55744	201	CS
1150	100282	PEARS BARTLETT FRESH CTN-45 LB	01/22/2018-01/24/2018	55904	399	CS
1160 LOT: 468457477 DULUTH MN / NEW HOPE MN /						
1170	100282	PEARS BARTLETT FRESH CTN-45 LB	01/28/2018-01/30/2018	55811	251	CS
1180	100282	PEARS BARTLETT FRESH CTN-45 LB	01/28/2018-01/30/2018	55428	649	CS
Total Quantity for PEARS BARTLETT FRESH CTN-45 LB					4,500	CS
1190 PEARS BOSC FRESH CTN-45 LB						
1200 CHICAGO IL						
1210	100280	PEARS BOSC FRESH CTN-45 LB	01/08/2018-01/10/2018	60632	900	CS
1220	100280	PEARS BOSC FRESH CTN-45 LB	02/12/2018-02/14/2018	60632	900	CS
1230 GENEVA IL						
1240	100280	PEARS BOSC FRESH CTN-45 LB	01/15/2018-01/17/2018	60134	900	CS
1250	100280	PEARS BOSC FRESH CTN-45 LB	03/12/2018-03/14/2018	60134	900	CS
1260 ROCHESTER NY						
1270	100280	PEARS BOSC FRESH CTN-45 LB	02/12/2018-02/14/2018	14615	900	CS
1280 AKRON OH						
1290	100280	PEARS BOSC FRESH CTN-45 LB	02/19/2018-02/21/2018	44307	900	CS
1300 LOT: 6136234 CHICAGO IL / PEORIA IL /						
1310	100280	PEARS BOSC FRESH CTN-45 LB	03/12/2018-03/14/2018	60632	675	CS
1320	100280	PEARS BOSC FRESH CTN-45 LB	03/12/2018-03/14/2018	61605	225	CS
1330 LOT: 158746846 AIKEN SC / GREENVILLE ...						
Tendering text - Item : LOT: 158746846 AIKEN SC / GREENVILLE SC / NO						

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Item	Material	Description	Required by	ZipCode	Quantity	
		CHARLESTON SC /				
1340	100280	PEARS BOSC FRESH CTN-45 LB	01/08/2018-01/10/2018	29803	144	CS
1350	100280	PEARS BOSC FRESH CTN-45 LB	01/08/2018-01/10/2018	29611	531	CS
1360	100280	PEARS BOSC FRESH CTN-45 LB	01/08/2018-01/10/2018	29405	225	CS
1370 LOT: 476857811 AIKEN SC / GREENVILLE ...						
Tendering text - Item : LOT: 476857811 AIKEN SC / GREENVILLE SC / NO CHARLESTON SC /						
1380	100280	PEARS BOSC FRESH CTN-45 LB	03/05/2018-03/07/2018	29803	144	CS
1390	100280	PEARS BOSC FRESH CTN-45 LB	03/05/2018-03/07/2018	29611	531	CS
1400	100280	PEARS BOSC FRESH CTN-45 LB	03/05/2018-03/07/2018	29405	225	CS
Total Quantity for PEARS BOSC FRESH CTN-45 LB					8,100	CS
1410 PEARS D'ANJOU FRESH CTN-45 LB						
1420 AKRON OH						
1430	100279	PEARS D'ANJOU FRESH CTN-45 LB	01/29/2018-01/31/2018	44307	900	CS
Total Quantity for PEARS D'ANJOU FRESH CTN-45 LB					900	CS
1440 PEARS FRESH PKG-12/3 LB						
1450 JACKSON MS						
1460	110560	PEARS FRESH PKG-12/3 LB	04/02/2018-04/04/2018	39201	980	CS
1470 HOUSTON TX						
1480	110560	PEARS FRESH PKG-12/3 LB	01/15/2018-01/17/2018	77029	980	CS
1490	110560	PEARS FRESH PKG-12/3 LB	02/12/2018-02/14/2018	77029	980	CS
1500	110560	PEARS FRESH PKG-12/3 LB	03/12/2018-03/14/2018	77029	980	CS
1510	110560	PEARS FRESH PKG-12/3 LB	04/09/2018-04/11/2018	77029	980	CS
1520	110560	PEARS FRESH PKG-12/3 LB	05/07/2018-05/09/2018	77029	980	CS
1530 LOT: 153232908 EXETER CA / STOCKTON CA /						
1540	110560	PEARS FRESH PKG-12/3 LB	04/16/2018-04/18/2018	93221	450	CS
1550	110560	PEARS FRESH PKG-12/3 LB	04/16/2018-04/18/2018	95205	530	CS
Total Quantity for PEARS FRESH PKG-12/3 LB					6,860	CS
Total Quantity for Invitation					71,936	CS



Sean Frey
 Contracting officer
 United States Department of Agriculture