

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: **12-3J14-19-B-0024-0001**
Bid invitation number: **2000005681**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/12/2018 11:00:00
Offer Due Date : 10/31/2018 13:00:00

Opening date: 10/31/2018 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Amendment Text :

Amendment 1- 10/17/2018

The purpose of this amendment is to:

- 1) Clarify that Offerors shall supply only Red Anjou- U.S. No. 1 or Bosc - WA Fancy. These two varieties shall be a minimum of 2 1/8 inches in diameter and a maximum of 2 3/4 inches in diameter.
- 2) Clarify that the intermingling of varieties in a truckload is allowed, however Offerors shall not intermingle varieties on the same pallet.
- 3) Clarify that in order to use a GFSI audited grower/shipper a completed or approved desk audit must be attached to the bids at the time of bid open.
- 4) Extend the bid due date to October 31, 2018 and extend the award date to November 14, 2018.

Tendering text - Header :

The U.S. Department of Agriculture (USDA) invites offers to sell Fresh Red Anjou and Bosc Pears pursuant to the AMS Master Solicitation for use in the Trade Mitigation: Food Purchase and Distribution Program. Acceptances will be announced by midnight, November 14th, 2018. Deliveries are to be made between December 19th 2018, and March 27th 2019.

This invitation for bids is part of the Food Purchase and Distribution Program under the authority of the Commodity Credit Corporation (CCC), with the purpose to assist farmers in response to trade damage from unjustified retaliation. Funding for this purchase is under Section 5 of the CCC Charter Act.

In accordance with Federal Acquisition Regulation (FAR) 52.203-2 (as found in SAM.gov representations and certifications) offerors have certified that the prices in their offer have been arrived at #independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor.# In accordance with procedures outlined in FAR 3.301, suspicion of collusive activities shall result in a rejection of the offeror(s) by the contracting officer. As such, contracting personnel are an important potential source of investigative leads for antitrust enforcement; USDA/AMS is required by 41 U.S.C. 3707 and 10 U.S.C. 2305(b)(9) to report any bids or proposals that evidence a violation of the antitrust laws.

The following changes to our specifications and master solicitation are for the Trade Mitigation: Food Purchase and Distribution Program ONLY:

Exceptions to the existing commodity specification:

1. Grade
Red Anjou - U.S. No. 1
Bosc - WA Fancy
2. Size
Minimum 2 1/8 inches in diameter and a maximum 2 3/4 in diameter.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

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 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 a list of GAP/GHP certified suppliers and shippers for all scopes of the contract being performed and for all commodities being offered. This list must be uploaded in WBSCM as part of their bids. Bids received without this list, or are 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.

The Fresh Produce Audit Verification Program can be accessed at the following website:
<https://www.ams.usda.gov/gapghp.htm>

In lieu of a GAP/GHP approved shipper and supplier offerors shall submit documentation that a desk audit has been completed by Specialty Crops Inspection Staff as detailed below .

All vendors who supply specialty crops to the United States Department of Agriculture (USDA) through Trade Mitigation Purchase Programs must provide evidence that each of their suppliers # including producers, handlers, and packers # have undergone a food safety verification audit conducted by the USDA Agricultural Marketing Service#s Specialty Crops Inspection Division. Acceptable USDA food safety audits include:

USDA Produce Good Agricultural Practices (GAP) Harmonized Audit
 USDA Harmonized GAP Plus+ Audit
 USDA Good Agricultural Practices & Good Handling Practices Audit

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

If a producer, handler, or packer has not completed one of the USDA audits listed above but has completed an audit under a Global Food Safety Initiative (GFSI)-benchmarked program, the vendor may elect to request a desk audit by the Specialty Crops Inspection Division to verify USDA's food safety requirements have been met. The vendor is responsible for paying the Specialty Crops Inspection Division all costs associated with the desk audit. The current rate for fiscal year 2018 and 2019 for audit services is \$108/per hour.

The following GFSI-benchmarked programs are acceptable alternatives to a USDA audit:

- # Primary Production Standards
 - o GlobalGAP Integrated Farm Assurance Scheme Version 5
 - o GlobalGAP Produce Safety Standard Version 4
 - o GlobalGAP Harmonized Produce Safety Standard
 - o CanadaGAP Version 6 Options B, C, D and Program Management Manual Version 6
 - o SQF Code 7th Edition Level 2
 - o Primus GFS Standard v 2.1 or 3

- # Packinghouse/Facility Standards
 - o GlobalGAP Integrated Farm Assurance Scheme Version 5
 - o GlobalGAP Produce Safety Standard Version 4
 - o GlobalGAP Harmonized Produce Safety Standard
 - o CanadaGAP Version 6 Options B, C, D and Program Management Manual Version 6
 - o SQF Code 7th Edition Level 2
 - o Primus GFS Standard v 2.1 or 3
 - o FSSC 22000 October 2011
 - o IFS Food Standard Version 6
 - o BRC Global Standard for Food Safety Issue 7

Vendors who elect to undergo a desk audit of any of these GFSI-benchmarked audits must submit to USDA the following documents for review:

- # The complete GFSI food safety audit report (not just the certificate) for all producers, handlers, and packers from whom products were sourced.
- # Completed Corrective Action Reports addressing non-conformances found by GFSI audit, if not included as part of the audit report.
- # The Water System Risk Assessment and water test results
- # Domestic Origin Verification
 - o A vendor who handles products originating from outside the United States must submit a segregation plan that addresses how it ensures non-domestic products are not used for commodities purchased under the Trade Mitigation Program.
- # Traceability Program standard operating procedures or other documents that outline the vendor's traceability program as well as a record documenting the most recent mock recall.

Based on the findings of the desk audit, USDA reserves the right to require additional documentation and records.

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

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.

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

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0024-0001
 Bid invitation number: 2000005681

Federal relay), (866)377-8642 (Relay voice-users)

See attached documents:

- 1 . AMS Master Solicitation dated April 2017
- 2 . Trade Mitigation Program Food Safety Requirements
- 3 . Commodity Specifications for Fresh Fruit July 2017
- 4 . Amendment 1 Please sign and attach to your bids

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?

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

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		PEARS FRESH PKG-12/3 LB			
30		BAKERSFIELD CA			
40	110560	PEARS FRESH PKG-12/3 LB	03/25/2019-03/27/2019	93307	980.000 CS
50		CONCORD CA			
60	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	94520	980.000 CS
70		FRESNO CA			
80	110560	PEARS FRESH PKG-12/3 LB	01/28/2019-01/30/2019	93725	980.000 CS
90		OAKLAND CA			
100	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	94621	980.000 CS
110		SAN FRANCISCO CA			
120	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	94105	980.000 CS
130		SAN JOSE CA			
140	110560	PEARS FRESH PKG-12/3 LB	02/11/2019-02/13/2019	95125	980.000 CS
150		HOMESTEAD FL			
160	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	33033	980.000 CS
170		PEMBROKE PARK FL			
180	110560	PEARS FRESH PKG-12/3 LB	03/25/2019-03/27/2019	33023	980.000 CS
190		ATLANTA GA			
200	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	30318	980.000 CS
210	110560	PEARS FRESH PKG-12/3 LB	03/18/2019-03/20/2019	30318	980.000 CS
220		CHICAGO IL			
230	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	60632	980.000 CS
240		GENEVA IL			
250	110560	PEARS FRESH PKG-12/3 LB	03/04/2019-03/06/2019	60134	980.000 CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0024-0001
 Bid invitation number: 2000005681

Item	Material	Description	Required by	ZipCode	Quantity
260 JACKSON MS					
270	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	39201	980.000 CS
280 CREEDMOOR NC					
290	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	27522	980.000 CS
300 SALISBURY NC					
310	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	28147	980.000 CS
320 MCCARRAN NV					
330	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	89434	980.000 CS
340 BRONX NY					
350	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	10474	980.000 CS
360 PORTLAND OR					
370	110560	PEARS FRESH PKG-12/3 LB	03/25/2019-03/27/2019	97211	980.000 CS
380 SALT LAKE CITY UT					
390	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	84119	980.000 CS
400 LOT: 59543226 CHATTANOOGA TN / KINGSP...					
Tendering text - Item : LOT: 59543226 CHATTANOOGA TN / KINGSPORT TN / MARYVILLE TN /					
410	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	37406	327.000 CS
420	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	37663	326.000 CS
430	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	37801	327.000 CS
440 LOT: 73037616 BETHEL HEIGHTS AR / JON...					
Tendering text - Item : LOT: 73037616 BETHEL HEIGHTS AR / JONESBORO AR / LITTLE ROCK AR /					
450	110560	PEARS FRESH PKG-12/3 LB	01/28/2019-01/30/2019	72764	326.000 CS
460	110560	PEARS FRESH PKG-12/3 LB	01/28/2019-01/30/2019	72404	326.000 CS
470	110560	PEARS FRESH PKG-12/3 LB	01/28/2019-01/30/2019	72209	328.000 CS
480 LOT: 103391449 BLOOMINGTON IN / INDIA...					
Tendering text - Item : LOT: 103391449 BLOOMINGTON IN / INDIANAPOLIS IN / TERRE HAUTE IN /					
490	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	47404	196.000 CS
500	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	46241	588.000 CS
510	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	47807	196.000 CS
520 LOT: 112978755 BRONX NY / LATHAM NY /					
530	110560	PEARS FRESH PKG-12/3 LB	01/28/2019-01/30/2019	10474	490.000 CS
540	110560	PEARS FRESH PKG-12/3 LB	01/28/2019-01/30/2019	12110	490.000 CS
550 LOT: 116872395 NEPTUNE NJ / PENNSAUKE..					

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

Item	Material	Description	Required by	ZipCode	Quantity
Tendering text - Item : LOT: 116872395 NEPTUNE NJ / PENNSAUKEN NJ / VINELAND NJ /					
560	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	07753	245.000 CS
570	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	08110	490.000 CS
580	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	08360	245.000 CS
590 LOT: 117821632 AIKEN SC / GREENVILLE ...					
Tendering text - Item : LOT: 117821632 AIKEN SC / GREENVILLE SC / NO CHARLESTON SC /					
600	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	29803	157.000 CS
610	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	29611	578.000 CS
620	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	29405	245.000 CS
630 LOT: 129476844 BLOOMFIELD CT / WALLIN...					
Tendering text - Item : LOT: 129476844 BLOOMFIELD CT / WALLINGFORD CT /					
640	110560	PEARS FRESH PKG-12/3 LB	02/11/2019-02/13/2019	06002	490.000 CS
650	110560	PEARS FRESH PKG-12/3 LB	02/11/2019-02/13/2019	06492	490.000 CS
660 LOT: 174109199 PHOENIX AZ					
670	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	85003	490.000 CS
680	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	85009	490.000 CS
690 LOT: 180722235 BATTLE CREEK MI / DETR...					
Tendering text - Item : LOT: 180722235 BATTLE CREEK MI / DETROIT MI / FLINT MI /					
700	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	49037	223.000 CS
710	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	48207	481.000 CS
720	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	48503	276.000 CS
730 LOT: 229675073 DELMONT PA / NAZARETH ...					
Tendering text - Item : LOT: 229675073 DELMONT PA / NAZARETH PA /					
740	110560	PEARS FRESH PKG-12/3 LB	03/18/2019-03/20/2019	15626	490.000 CS
750	110560	PEARS FRESH PKG-12/3 LB	03/18/2019-03/20/2019	18064	490.000 CS
760 LOT: 246811072 CLEARWATER FL / TAMPA ...					
Tendering text - Item : LOT: 246811072 CLEARWATER FL / TAMPA FL /					
770	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	33756	245.000 CS
780	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	33605	735.000 CS
790 LOT: 250720295 MAPLEWOOD MN / NEW HOP...					
Tendering text - Item : LOT: 250720295 MAPLEWOOD MN / NEW HOPE MN /					
800	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	55109	732.000 CS
810	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	55428	248.000 CS
820 LOT: 265224078 EL PASO TX / ODESSA TX /					

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

Item	Material	Description	Required by	ZipCode	Quantity
830	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	79927	490.000 CS
840	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	79761	490.000 CS
850 LOT: 265285010 COLUMBIA MO / KANSAS C...					
Tendering text - Item : LOT: 265285010 COLUMBIA MO / KANSAS CITY MO / SPRINGFIELD MO /					
860	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	65202	245.000 CS
870	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	64129	442.000 CS
880	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	65803	293.000 CS
890 LOT: 273968911 DUQUESNE PA / JENKINS ...					
Tendering text - Item : LOT: 273968911 DUQUESNE PA / JENKINS TOWNSHIP PA / SHARON PA /					
900	110560	PEARS FRESH PKG-12/3 LB	02/18/2019-02/20/2019	15110	490.000 CS
910	110560	PEARS FRESH PKG-12/3 LB	02/18/2019-02/20/2019	18640	245.000 CS
920	110560	PEARS FRESH PKG-12/3 LB	02/18/2019-02/20/2019	16146	245.000 CS
930 LOT: 324031934 MESA AZ / TUCSON AZ /					
940	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	85210	490.000 CS
950	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	85713	490.000 CS
960 LOT: 326136437 GROVE CITY OH / LOGAN ...					
Tendering text - Item : LOT: 326136437 GROVE CITY OH / LOGAN OH /					
970	110560	PEARS FRESH PKG-12/3 LB	02/11/2019-02/13/2019	43123	490.000 CS
980	110560	PEARS FRESH PKG-12/3 LB	02/11/2019-02/13/2019	43138	490.000 CS
990 LOT: 345325462 BUFFALO NY / SYRACUSE...					
Tendering text - Item : LOT: 345325462 BUFFALO NY / SYRACUSE NY /					
1000	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	14206	490.000 CS
1010	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	13209	490.000 CS
1020 LOT: 348182658 FORT WORTH TX / PLANO ...					
Tendering text - Item : LOT: 348182658 FORT WORTH TX / PLANO TX /					
1030	110560	PEARS FRESH PKG-12/3 LB	02/18/2019-02/20/2019	76107	490.000 CS
1040	110560	PEARS FRESH PKG-12/3 LB	02/18/2019-02/20/2019	75075	490.000 CS
1050 LOT: 362167895 HAMPTON VA / NORFOLK V...					
Tendering text - Item : LOT: 362167895 HAMPTON VA / NORFOLK VA / RICHMOND VA /					
1060	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	23661	326.000 CS
1070	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	23504	328.000 CS
1080	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	23220	326.000 CS
1090 LOT: 387701260 FREDERICKSBURG VA / LO...					

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

Item	Material	Description	Required by	ZipCode	Quantity
Tendering text - Item : LOT: 387701260 FREDERICKSBURG VA / LORTON VA / VERONA VA /					
1100	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	22408	326.000 CS
1110	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	22079	326.000 CS
1120	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	24482	328.000 CS
1130 LOT: 407737418 BIRMINGHAM AL / MONTGO...					
Tendering text - Item : LOT: 407737418 BIRMINGHAM AL / MONTGOMERY AL /					
1140	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	35209	437.000 CS
1150	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	36108	543.000 CS
1160 LOT: 439279154 BOSTON MA / HATFIELD MA /					
1170	110560	PEARS FRESH PKG-12/3 LB	03/18/2019-03/20/2019	02118	735.000 CS
1180	110560	PEARS FRESH PKG-12/3 LB	03/18/2019-03/20/2019	01038	245.000 CS
1190 LOT: 464224706 WASHINGTON DC					
1200	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	20017	490.000 CS
1210	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	20017	490.000 CS
1220 LOT: 485394041 COLORADO SPRING CO / D...					
Tendering text - Item : LOT: 485394041 COLORADO SPRING CO / DENVER CO / GREELEY CO /					
1230	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	80915	245.000 CS
1240	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	80239	490.000 CS
1250	110560	PEARS FRESH PKG-12/3 LB	01/21/2019-01/23/2019	80631	245.000 CS
1260 LOT: 536523339 CORPUS CHRISTI TX / VI...					
Tendering text - Item : LOT: 536523339 CORPUS CHRISTI TX / VICTORIA TX /					
1270	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	74808	490.000 CS
1280	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	77901	490.000 CS
1290 LOT: 543375021 BEAUMONT TX / TYLER TX /					
1300	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	77705	490.000 CS
1310	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	75711	490.000 CS
1320 LOT: 577046357 GASSAWAY WV / HUNTINGT...					
Tendering text - Item : LOT: 577046357 GASSAWAY WV / HUNTINGTON WV /					
1330	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	26624	653.000 CS
1340	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	25701	327.000 CS
1350 LOT: 629190727 LA CROSSE WI / MILWAUK...					
Tendering text - Item : LOT: 629190727 LA CROSSE WI / MILWAUKEE WI / RACINE WI /					
1360	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	54603	377.000 CS
1370	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	53207	225.000 CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

Item	Material	Description	Required by	ZipCode	Quantity
1380	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	53403	378.000 CS
1390 LOT: 730251498 LINCOLN NE / OMAHA NE /					
1400	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	68504	490.000 CS
1410	110560	PEARS FRESH PKG-12/3 LB	12/24/2018-12/26/2018	68127	490.000 CS
1420 LOT: 739189563 COMSTOCK PARK MI / OAK..					
Tendering text - Item : LOT: 739189563 COMSTOCK PARK MI / OAK PARK MI /					
1430	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	49321	469.000 CS
1440	110560	PEARS FRESH PKG-12/3 LB	01/14/2019-01/16/2019	48237	511.000 CS
1450 LOT: 785601159 ALEXANDRIA LA / MONROE..					
Tendering text - Item : LOT: 785601159 ALEXANDRIA LA / MONROE LA / SHREVEPORT LA /					
1460	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	71301	300.000 CS
1470	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	71203	325.000 CS
1480	110560	PEARS FRESH PKG-12/3 LB	12/17/2018-12/19/2018	71103	355.000 CS
1490 LOT: 808628821 BRADENTON FL / FORT MY...					
Tendering text - Item : LOT: 808628821 BRADENTON FL / FORT MYERS FL / SARASOTA FL /					
1500	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	34203	245.000 CS
1510	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	33901	490.000 CS
1520	110560	PEARS FRESH PKG-12/3 LB	02/25/2019-02/27/2019	34240	245.000 CS
1530 LOT: 809077018 OKLAHOMA CITY OK / TUL...					
Tendering text - Item : LOT: 809077018 OKLAHOMA CITY OK / TULSA OK /					
1540	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	73179	588.000 CS
1550	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	74106	392.000 CS
1560 LOT: 854793653 SEATTLE WA / SPOKANE WA /					
1570	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	98108	679.000 CS
1580	110560	PEARS FRESH PKG-12/3 LB	12/31/2018-01/02/2019	99202	301.000 CS
1590 LOT: 858125005 AKRON OH / CINCINNATI ...					
Tendering text - Item : LOT: 858125005 AKRON OH / CINCINNATI OH / CLEVELAND OH /					
1600	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	44307	245.000 CS
1610	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	45229	245.000 CS
1620	110560	PEARS FRESH PKG-12/3 LB	02/04/2019-02/06/2019	44110	490.000 CS
1630 LOT: 901163608 LAREDO TX / SAN ANTONI...					
Tendering text - Item : LOT: 901163608 LAREDO TX / SAN ANTONIO TX /					
1640	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	78040	490.000 CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0024-0001**
 Bid invitation number: **2000005681**

Item	Material	Description	Required by	ZipCode	Quantity	
1650	110560	PEARS FRESH PKG-12/3 LB	03/11/2019-03/13/2019	78277	490.000	CS
1660 LOT: 906079076 EWING NJ / HILLSIDE NJ...						
Tendering text - Item : LOT: 906079076 EWING NJ / HILLSIDE NJ / PHILLIPSBURG NJ /						
1670	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	08628	245.000	CS
1680	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	07205	490.000	CS
1690	110560	PEARS FRESH PKG-12/3 LB	01/07/2019-01/09/2019	08865	245.000	CS
Total Quantity for PEARS FRESH PKG-12/3 LB						CS
					55,860.000	
Total Quantity for Invitation						CS
					55,860.000	

Amendment Details

Amendment : 12-3J14-19-B-0024-0001

Date : 10/17/2018

Action	Item	Material	Description	Type
		Field	Old Value	New Value
				UOM

See comments in the amendment header text for specific details.

David M. Mumford
 Contracting officer

Commodity Procurement Division
 United States Department of Agriculture