

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-0034**
Bid invitation number: **2000005691**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/23/2018 14:00:00
Offer Due Date : 11/06/2018 13:00:00

Opening date: 11/06/2018 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

The U.S. Department of Agriculture (USDA) invites offers to sell Grapefruit pursuant to the AMS Master Solicitation for use in the Trade Mitigation: Food Purchase and Distribution Program. Acceptances will be announced by midnight, November 19th, 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-U.S. Fancy

All product shall meet or exceed the U.S Fancy grading requirement. No lower grade product will be accepted.

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

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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.

Offerors shall submit the required desk-audit documentation to USDA no later than 5 business days before the bid open date of this solicitation. If an offeror submits the desk audit request later than 5 days before the bid opening and is not able to upload the completed desk audit documentation from USDA with their bid, they may be deemed nonresponsive and ineligible for award.

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

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:

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- # 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.

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;

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- 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 Citrus dated August 2014; 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:

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- 1 . SPECIFICATION FOR FRESH CITRUS AUGUST 2014
- 2 . Trade Mitigation Food Safety Requirements
- 3 . AMS Master of Solicitation April 2017

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

- Permitted values:
- Yes

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- No
- N/A

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity
10		FRUIT, FRESH			
20		GRAPEFRUIT FRESH CTN-34-39 LB			
30		IRVINE CA			
40	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/07/2019-01/09/2019	92618	940.000 CS
50		LONG BEACH CA			
60	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	90813	940.000 CS
70	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	90813	940.000 CS
80		LOS ANGELES CA			
90	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/21/2019-01/23/2019	90058	940.000 CS
100	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	90058	940.000 CS
110		DELAWARE CITY DE			
120	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/04/2019-02/06/2019	19706	940.000 CS
130		PEMBROKE PARK FL			
140	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	33023	940.000 CS
150		THOMASVILLE GA			
160	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	31792	940.000 CS
170		CHICAGO IL			
180	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/17/2018-12/19/2018	60632	940.000 CS
190		BOSTON MA			
200	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/31/2018-01/02/2019	02118	940.000 CS
210		JACKSON MS			
220	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	39201	940.000 CS
230		CREEDMOOR NC			
240	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	27522	940.000 CS
250		SALISBURY NC			
260	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	28147	940.000 CS
270		ALBUQUERQUE NM			
280	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/18/2019-02/20/2019	87109	940.000 CS
290		LAS VEGAS NV			
300	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	89115	940.000 CS
310		BRONX NY			
320	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/11/2019-03/13/2019	10474	940.000 CS

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Item	Material	Description	Required by	ZipCode	Quantity
330 LOT: 5554095 AUGUSTA GA / MACON GA /					
340	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	30909	470.000 CS
350	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	31217	470.000 CS
360 LOT: 21475404 DUQUESNE PA / JENKINS T...					
Tendering text - Item : LOT: 21475404 DUQUESNE PA / JENKINS TOWNSHIP PA /					
370	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/18/2019-02/20/2019	15110	470.000 CS
380	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/18/2019-02/20/2019	18640	470.000 CS
390 LOT: 24040724 FORT SMITH AR / NORFORK...					
Tendering text - Item : LOT: 24040724 FORT SMITH AR / NORFORK AR / TEXARKANA AR /					
400	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/28/2019-01/30/2019	72901	313.000 CS
410	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/28/2019-01/30/2019	72658	314.000 CS
420	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/28/2019-01/30/2019	71854	313.000 CS
430 LOT: 74385588 HAMPTON VA / LORTON VA ...					
Tendering text - Item : LOT: 74385588 HAMPTON VA / LORTON VA / VERONA VA /					
440	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/04/2019-02/06/2019	23661	314.000 CS
450	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/04/2019-02/06/2019	22079	313.000 CS
460	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/04/2019-02/06/2019	24482	313.000 CS
470 LOT: 85333657 SEATTLE WA / SPOKANE WA /					
480	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	98108	364.000 CS
490	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	99202	576.000 CS
500 LOT: 191344871 BRADENTON FL / FORT MY...					
Tendering text - Item : LOT: 191344871 BRADENTON FL / FORT MYERS FL / SARASOTA FL /					
510	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/28/2019-01/30/2019	34203	235.000 CS
520	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/28/2019-01/30/2019	33901	470.000 CS
530	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/28/2019-01/30/2019	34240	235.000 CS
540 LOT: 204076248 COLORADO SPRING CO / D...					
Tendering text - Item : LOT: 204076248 COLORADO SPRING CO / DENVER CO / GREELEY CO /					
550	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/18/2019-02/20/2019	80915	235.000 CS
560	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/18/2019-02/20/2019	80239	470.000 CS
570	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/18/2019-02/20/2019	80631	235.000 CS
580 LOT: 269008165 DAYTON OH / GROVE CITY...					
Tendering text - Item : LOT: 269008165 DAYTON OH / GROVE CITY OH /					
590	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/18/2019-03/20/2019	45417	470.000 CS

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Item	Material	Description	Required by	ZipCode	Quantity
600	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/18/2019-03/20/2019	43123	470.000 CS
610 LOT: 280224646 MAPLEWOOD MN / NEW HOP...					
Tendering text - Item : LOT: 280224646 MAPLEWOOD MN / NEW HOPE MN /					
620	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/17/2018-12/19/2018	55109	702.000 CS
630	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/17/2018-12/19/2018	55428	238.000 CS
640 LOT: 280901752 EGG HARBOR NJ / HILLSI...					
Tendering text - Item : LOT: 280901752 EGG HARBOR NJ / HILLSIDE NJ /					
650	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	08234	235.000 CS
660	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	07205	705.000 CS
670 LOT: 375335762 AIKEN SC / GREENVILLE ...					
Tendering text - Item : LOT: 375335762 AIKEN SC / GREENVILLE SC / NO CHARLESTON SC /					
680	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/04/2019-03/06/2019	29803	150.000 CS
690	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/04/2019-03/06/2019	29611	555.000 CS
700	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/04/2019-03/06/2019	29405	235.000 CS
710 LOT: 389605134 COMSTOCK PARK MI / FLI...					
Tendering text - Item : LOT: 389605134 COMSTOCK PARK MI / FLINT MI /					
720	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	49321	543.000 CS
730	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	48503	397.000 CS
740 LOT: 444937546 WASHINGTON DC					
750	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	20017	470.000 CS
760	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	20017	470.000 CS
770 LOT: 454288667 SPRINGFIELD IL / URBAN...					
Tendering text - Item : LOT: 454288667 SPRINGFIELD IL / URBANA IL / BRIDGETON MO /					
780	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/17/2018-12/19/2018	62703	300.000 CS
790	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/17/2018-12/19/2018	61801	300.000 CS
800	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/17/2018-12/19/2018	63044	340.000 CS
810 LOT: 497746571 BOSTON MA / HATFIELD MA /					
820	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/04/2019-02/06/2019	02118	705.000 CS
830	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/04/2019-02/06/2019	01038	235.000 CS
840 LOT: 509109052 KANSAS CITY MO / SPRIN...					
Tendering text - Item : LOT: 509109052 KANSAS CITY MO / SPRINGFIELD MO /					
850	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/24/2018-12/26/2018	64129	526.000 CS
860	100281	GRAPEFRUIT FRESH CTN-34-39 LB	12/24/2018-12/26/2018	65803	414.000 CS
870 LOT: 559825106 LAREDO TX / SAN ANTONI...					

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Item	Material	Description	Required by	ZipCode	Quantity
Tendering text - Item : LOT: 559825106 LAREDO TX / SAN ANTONIO TX /					
880	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	78040	470.000 CS
890	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	78277	470.000 CS
900 LOT: 601711856 WICHITA KS / KANSAS CI...					
Tendering text - Item : LOT: 601711856 WICHITA KS / KANSAS CITY MO /					
910	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	67211	470.000 CS
920	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	64129	470.000 CS
930 LOT: 649118813 ELMSFORD NY / HAUPPAUG...					
Tendering text - Item : LOT: 649118813 ELMSFORD NY / HAUPPAUGE NY / SYRACUSE NY /					
940	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	10523	235.000 CS
950	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	11788	235.000 CS
960	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	13209	470.000 CS
970 LOT: 732718700 DES MOINES IA / WATERL...					
Tendering text - Item : LOT: 732718700 DES MOINES IA / WATERLOO IA /					
980	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	50316	557.000 CS
990	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/14/2019-01/16/2019	50703	383.000 CS
1000 LOT: 795170591 SEATTLE WA / TACOMA WA /					
1010	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	98108	727.000 CS
1020	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/25/2019-03/27/2019	98409	213.000 CS
1030 LOT: 905699904 FORT WORTH TX / PLANO ...					
Tendering text - Item : LOT: 905699904 FORT WORTH TX / PLANO TX /					
1040	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/07/2019-01/09/2019	76107	470.000 CS
1050	100281	GRAPEFRUIT FRESH CTN-34-39 LB	01/07/2019-01/09/2019	75075	470.000 CS
1060 LOT: 913217062 BELOIT WI / MADISON WI...					
Tendering text - Item : LOT: 913217062 BELOIT WI / MADISON WI / MILWAUKEE WI /					
1070	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/04/2019-03/06/2019	53511	362.000 CS
1080	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/04/2019-03/06/2019	53704	362.000 CS
1090	100281	GRAPEFRUIT FRESH CTN-34-39 LB	03/04/2019-03/06/2019	53207	216.000 CS
1100 LOT: 920148329 BATON ROUGE LA / NEW O...					
Tendering text - Item : LOT: 920148329 BATON ROUGE LA / NEW ORLEANS LA /					
1110	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	70815	340.000 CS
1120	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/11/2019-02/13/2019	70123	600.000 CS
1130 LOT: 5000467794 CREEDMOOR NC / SALISB...					
Tendering text - Item : LOT: 5000467794 CREEDMOOR NC / SALISBURY NC /					
1140	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	27522	470.000 CS

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1150	100281	GRAPEFRUIT FRESH CTN-34-39 LB	02/25/2019-02/27/2019	28147	470.000	CS
		Total Quantity for GRAPEFRUIT FRESH CTN-34-39 LB				CS
					38,540.000	
		Total Quantity for Invitation				CS
					38,540.000	

David M. Mumford

Contracting officer

Commodity Procurement Division

United States Department of Agriculture