

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-0441**
Bid invitation number: **2000006195**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 06/10/2019 11:30:00
Offer Due Date : 06/24/2019 13:00:00

Opening date: 06/24/2019 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000006195

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, July 5, 2019. Deliveries are to be made between July 15, 2019 to August 28, 2019.

This purchase is part of the Section 32 program. As part of the program the USDA will only accept Red or Green Anjou pears for this solicitation. Truckloads may be mixed, but varieties shall not be intermixed inside the bags or on the pallets.

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.

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:

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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 March 2019; the Commodity Specification for Fresh Fruit dated July 2017, as amended; 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)

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See attached documents:

- 1 . Commodity Specifications for Fresh Fruit July 2017
- 2 . AMS Master Solicitation for Commodity Procurements March 2019

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.

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Permitted values: - Yes
 - No
 - N/A

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity	
10		FRUIT, FRESH				
20		PEARS D'ANJOU FRESH CTN-45 LB				
30		PHOENIX AZ				
40	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	85009	900.000	CS
50		FRESNO CA				
60	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	93725	900.000	CS
70		LONG BEACH CA				
80	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	90813	900.000	CS
90		LOS ANGELES CA				
100	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	90058	900.000	CS
110		SAN DIEGO CA				
120	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	92121	900.000	CS
130		SAN FRANCISCO CA				
140	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	94105	900.000	CS
150		SANTA ROSA CA				
160	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	95403	900.000	CS
170		NEWARK DE				
180	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	19702	900.000	CS
190		CHICAGO IL				
200	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	60632	900.000	CS
210	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	60632	900.000	CS
220		GENEVA IL				

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Item	Material	Description	Required by	ZipCode	Quantity	
230	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	60134	900.000	CS
240 AUBURN ME						
250	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	04210	900.000	CS
260 CREEDMOOR NC						
270	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/22/2019-07/24/2019	27522	900.000	CS
280 SALISBURY NC						
290	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/22/2019-07/24/2019	28147	900.000	CS
300 ALBUQUERQUE NM						
310	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	87109	900.000	CS
320 MCCARRAN NV						
330	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	89434	900.000	CS
340 BUFFALO NY						
350	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	14206	900.000	CS
360 LATHAM NY						
370	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	12110	900.000	CS
380 PORTLAND OR						
390	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	97211	900.000	CS
400 SALT LAKE CITY UT						
410	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	84119	900.000	CS
420	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	84119	900.000	CS
430	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	84119	900.000	CS
440 SALEM VA						
450	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	24153	900.000	CS

460 LOT: 20667018 DAYTON OH / GROVE CITY ...

Tendering text - Item : LOT: 20667018 DAYTON OH / GROVE CITY OH /

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Item	Material	Description	Required by	ZipCode	Quantity	
470	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	45417		CS
					450.000	
480	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	43123		CS
					450.000	
490 LOT: 51884289 FORT WAYNE IN / MERRILL...						
Tendering text - Item : LOT: 51884289 FORT WAYNE IN / MERRILLVILLE IN / SOUTH BEND IN /						
500	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	46805		CS
					300.000	
510	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	46410		CS
					300.000	
520	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	46601		CS
					300.000	
530 LOT: 92299258 EAST STROUDSBURG PA / H...						
Tendering text - Item : LOT: 92299258 EAST STROUDSBURG PA / HARRISBURG PA / JENKINS TOWNSHIP PA /						
540	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	18360		CS
					225.000	
550	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	17109		CS
					225.000	
560	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	18640		CS
					450.000	
570 LOT: 111062941 BLOOMFIELD CT / WALLIN...						
Tendering text - Item : LOT: 111062941 BLOOMFIELD CT / WALLINGFORD CT /						
580	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	06002		CS
					450.000	
590	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	06492		CS
					450.000	
600 LOT: 127476246 AKRON OH / CINCINNATI ...						
Tendering text - Item : LOT: 127476246 AKRON OH / CINCINNATI OH / CLEVELAND OH /						
610	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	44307		CS
					225.000	
620	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	45229		CS
					225.000	
630	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	44110		CS
					450.000	
640 LOT: 128465002 DUQUESNE PA / ERIE PA /						

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Item	Material	Description	Required by	ZipCode	Quantity	
650	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	15110	675.000	CS
660	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	16501	225.000	CS
670 LOT: 144449329 CHATTANOOGA TN / KINGS...						
Tendering text - Item : LOT: 144449329 CHATTANOOGA TN / KINGSPORT TN /						
680	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	37406	460.000	CS
690	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	37663	440.000	CS
700 LOT: 147897764 MEMPHIS TN / NASHVILLE..						
Tendering text - Item : LOT: 147897764 MEMPHIS TN / NASHVILLE TN /						
710	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	38118	450.000	CS
720	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	37228	450.000	CS
730 LOT: 150117872 DUQUESNE PA / ERIE PA /						
740	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	15110	675.000	CS
750	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	16501	225.000	CS
760 LOT: 154476192 COLORADO SPRING CO / D...						
Tendering text - Item : LOT: 154476192 COLORADO SPRING CO / DENVER CO / GREELEY CO /						
770	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	80915	225.000	CS
780	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	80239	450.000	CS
790	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	80631	225.000	CS
800 LOT: 187841782 SEATTLE WA / SPOKANE WA /						
810	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	98108	348.000	CS
820	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	99202	552.000	CS
830 LOT: 195493193 PHILADELPHIA PA						
840	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	19122	450.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
850	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	19129	450.000	CS
860 LOT: 209350544 GREELEY CO / LOUISVILL..						
Tendering text - Item : LOT: 209350544 GREELEY CO / LOUISVILLE CO / LOVELAND CO /						
870	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	80631	295.000	CS
880	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	80027	225.000	CS
890	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	80538	380.000	CS
900 LOT: 209474156 PHILADELPHIA PA						
910	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	19122	450.000	CS
920	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	19129	450.000	CS
930 LOT: 235272775 HARRISBURG PA / SINKIN..						
Tendering text - Item : LOT: 235272775 HARRISBURG PA / SINKING SPRING PA /						
940	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	17109	450.000	CS
950	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	19607	450.000	CS
960 LOT: 286261246 MESA AZ / TUCSON AZ /						
970	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	85210	450.000	CS
980	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	85713	450.000	CS
990 LOT: 308571264 BATTLE CREEK MI / COMS..						
Tendering text - Item : LOT: 308571264 BATTLE CREEK MI / COMSTOCK PARK MI / FLINT MI /						
1000	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	49037	269.000	CS
1010	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	49321	366.000	CS
1020	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	48503	265.000	CS
1030 LOT: 333829997 DES MOINES IA / WATERL..						
Tendering text - Item : LOT: 333829997 DES MOINES IA / WATERLOO IA /						

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Item	Material	Description	Required by	ZipCode	Quantity	
1040	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	50316	450.000	CS
1050	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	50703	450.000	CS
1060 LOT: 405744468 HAMPTON VA / LORTON VA...						
Tendering text - Item : LOT: 405744468 HAMPTON VA / LORTON VA / VERONA VA /						
1070	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	23661	300.000	CS
1080	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	22079	300.000	CS
1090	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	24482	300.000	CS
1100 LOT: 418975130 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 418975130 OKLAHOMA CITY OK / TULSA OK /						
1110	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	73179	540.000	CS
1120	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/29/2019-07/31/2019	74106	360.000	CS
1130 LOT: 506769066 HOUSTON TX / PHARR TX /						
1140	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	77029	450.000	CS
1150	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	78577	450.000	CS
1160 LOT: 523420897 LEXA AR / LITTLE ROCK ...						
Tendering text - Item : LOT: 523420897 LEXA AR / LITTLE ROCK AR / TEXARKANA AR /						
1170	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	72355	250.000	CS
1180	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	72209	400.000	CS
1190	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	71854	250.000	CS
1200 LOT: 673627395 ELMIRA NY / ELMSFORD NY /						
1210	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	14903	450.000	CS
1220	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/19/2019-08/21/2019	10523	450.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
1230 LOT: 763771686 FORT WORTH TX / PLANO ...						
Tendering text - Item : LOT: 763771686 FORT WORTH TX / PLANO TX /						
1240	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	76107	450.000	CS
1250	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/12/2019-08/14/2019	75075	450.000	CS
1260 LOT: 839070685 COLORADO SPRING CO / P...						
Tendering text - Item : LOT: 839070685 COLORADO SPRING CO / PUEBLO CO /						
1270	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	80915	675.000	CS
1280	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	81001	225.000	CS
1290 LOT: 853390569 SEATTLE WA / TACOMA WA /						
1300	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	98108	696.000	CS
1310	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	98409	204.000	CS
1320 LOT: 854095985 HOUSTON TX / PLANO TX ...						
Tendering text - Item : LOT: 854095985 HOUSTON TX / PLANO TX / TYLER TX /						
1330	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	77029	450.000	CS
1340	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	75075	225.000	CS
1350	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	75711	225.000	CS
1360 LOT: 856393066 EL PASO TX / LAREDO TX...						
Tendering text - Item : LOT: 856393066 EL PASO TX / LAREDO TX / SAN ANTONIO TX /						
1370	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	79927	225.000	CS
1380	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	78040	225.000	CS
1390	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/15/2019-07/17/2019	78277	450.000	CS
1400 LOT: 871931980 DETROIT MI / OAK PARK ...						
Tendering text - Item : LOT: 871931980 DETROIT MI / OAK PARK MI /						
1410	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	48207	442.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
1420	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	48237	458.000	CS
1430 LOT: 900698804 ALEXANDRIA LA / MONROE..						
Tendering text - Item : LOT: 900698804 ALEXANDRIA LA / MONROE LA / SHREVEPORT LA /						
1440	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	71301	261.000	CS
1450	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	71203	288.000	CS
1460	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	71103	351.000	CS
1470 LOT: 931546836 WASHINGTON DC						
1480	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	20017	540.000	CS
1490	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/26/2019-08/28/2019	20017	360.000	CS
1500 LOT: 973754252 AUSTIN TX / CORPUS CHR..						
Tendering text - Item : LOT: 973754252 AUSTIN TX / CORPUS CHRISTI TX / HOUSTON TX /						
1510	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/22/2019-07/24/2019	78744	450.000	CS
1520	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/22/2019-07/24/2019	78408	225.000	CS
1530	100279	PEARS D'ANJOU FRESH CTN-45 LB	07/22/2019-07/24/2019	77029	225.000	CS
1540 LOT: 5000531007 WICHITA KS / KANSAS C..						
Tendering text - Item : LOT: 5000531007 WICHITA KS / KANSAS CITY MO /						
1550	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	67211	450.000	CS
1560	100279	PEARS D'ANJOU FRESH CTN-45 LB	08/05/2019-08/07/2019	64129	450.000	CS
Total Quantity for PEARS D'ANJOU FRESH CTN-45 LB					50,400.000	CS
Total Quantity for Invitation					50,400.000	CS



David C. Jackson
 Commodity Procurement Staff
 Contracting Officer
 United States Department of Agriculture