



Instructions: Use this attachment to include farms, harvest, packinghouses, and storage with your bid. This attachment must be attached to your bid at time of bid submission. These locations must have current desk audits as specified in the solicitation. If you do not complete this attachment in its entirety, your bid may be deemed non-responsive. Any administrative mistakes made in the submission of this attachment are the responsibility of the offeror. The contracting office will not be responsible for verifying incorrect addresses, company names, or types of operation. All desk audits have an expiration date which is listed on the desk audit letter. Audits outside of this expiration date will not be accepted.

Vendor: _____

Product: _____

1) Operation Name as listed on Desk Audit: _____ Address as listed on Desk Audit: _____ Operation Type _____ Expiration Date: _____

2) Operation Name as listed on Desk Audit: _____ Address as listed on Desk Audit: _____ Operation Type _____ Expiration Date: _____

3) Operation Name as listed on Desk Audit: _____ Address as listed on Desk Audit: _____ Operation Type _____ Expiration Date: _____

4) Operation Name as listed on Desk Audit: _____ Address as listed on Desk Audit: _____ Operation Type _____ Expiration Date: _____

5) Operation Name as listed on Desk Audit: _____ Address as listed on Desk Audit: _____ Operation Type _____ Expiration Date: _____

This portion is for completion by Specialty Crops Inspection Division: Audit Services Branch only: Complete the following by writing Y for approved or X for non-compliance

Farm: ___ Harvest: ___ Packinghouse: ___ Storage: ___

Signature of Reviewing Official: _____