

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: **12-3J14-21-B-0054**
Bid invitation number: **2000007418**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 11/05/2020 13:35:00
Offer Due Date : 11/19/2020 13:00:00

Opening date: 11/19/2020 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000007418

The U.S. Department of Agriculture (USDA) invites offers to sell fresh apples and pears 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, December 10, 2020. Deliveries are to be made between January 4, 2021 and June 30, 2021.

The Contract Specialist handling this purchase will be Nick Wiber at nick.wiber@usda.gov. The Contact Officer handling this purchase will be Kyla Stoufer at kyla.stoufer@usda.gov. Please contact the specialist first.

Small Business Set Asides for NAICS code 311991 with a size standard of 500 employees or less are as follows:

- (100280)- PEARS BOSC FRESH CTN-45 LB- 100% Small Business Set Aside
- (100282)- PEARS BARTLETT FRESH CTN-45 LB- 100% Small Business Set Aside
- (110560)- PEARS FRESH PKG-12/3 LB- 100% Small Business Set Aside
- (100522)- APPLES FUJI FRESH F CARTON-40 LB- 100% Small Business Set Aside
- (100521)- APPLES GALA FRESH G CARTON-40 LB- 100% Small Business Set Aside
- (100523)- APPLES BRAEBURN FRESH B CTN-40 LB- 100% Small Business Set Aside
- (100517)- APPLES EMPIRE FRESH CTN-40 LB- 100% Small Business Set Aside
- (100514)- APPLES RED DELICIOUS FRESH CTN-40 LB- 100% Small Business Set Aside
- (110561)- APPLES FRESH PKG-12/3 LB- 100% Small Business Set Aside

This purchase must meet all relevant requirements such as packing, packaging, labeling, inspection and shipping temperatures of the Commodity Specification for Fresh Fruit July 2019.

PACK

110561 APPLES FRESH PKG-12/3 LB

110560 PEARS FRESH PKG-12/3 LB

Consumer units packed within master containers 12/3 lb. poly film bags (which may include gusseted bags) and master containers meeting the specification.

Every bidder must include a letter of support with their bid from all current and approved supplier(s). The templates for the letter of support are attached to the solicitation with the required elements. Each letter of support is only good for one solicitation. A new letter of support will be required for every solicitation, from every supplier. The supplier must include the quantity in cases they are committing to the bidder. USDA will not award a quantity that exceeds the sum of all supplier's committed quantities to a particular bidder.

For a new-to-USDA contractor and existing contractors who are bidding on new products, a probationary period may be implemented in which awards are limited to 10 truckloads per product.

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Contractor must demonstrate successful delivery of at least five (5) truckloads of product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract. Any delivery problems directly attributable to the Government will not be held against the contractor.

Vendors or subcontractors who are supplying fresh fruit crops to the United States Department of Agriculture (USDA) must ensure that each of their suppliers/subcontractors who grow, harvest, pack, hold, and handle product have approved and current food safety verification audits PRIOR to the bid opening date of this solicitation. Good Agricultural Practices (GAP) and Good Handling Practices (GHP) scopes which are necessary to meet the minimum requirement to be deemed responsive are as follows:

GAP - Farm Review AND 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 USDA GAP/GHP requirements themselves, HOWEVER 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 be found responsive the contractor and/or its subcontractors/suppliers must be in compliance with USDA GAP/GHP certification. Offerors must include in their bid the GAP and GHP Audit Verification attachment, which is found in the attachments section of this solicitation. Offerors who do not complete this form in its entirety, do not include the form as an attachment to their bid, or are missing the required USDA GAP/GHP scopes listed above shall be deemed nonresponsive.

All audits are valid for one year after the date the audit was conducted. More information on USDA GAP/GHP audits can be found here: <https://www.ams.usda.gov/services/auditing/gap-ghp> or by reaching out to scaudits@usda.gov

Awardees may ship and supply from any location found here:
<https://apps.ams.usda.gov/GAPGHP/reportG01.aspx>

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. A cure notice shall be issued informing the contractor of their failure to comply with the required elements of this solicitation. The USDA will then deduct a 50% discount from the invoice for all noncompliant deliveries shipped or invoiced prior to the date listed on the cure notice.
2. If the contractor ships noncompliant product after the date of the cure notice:
 - a. USDA/AMS will deduct a 50% discount from the invoice for all noncompliant deliveries;
 - b. The contract will be terminated for cause; and
 - c. The contractor will be suspended from participating in all future USDA/AMS fresh fruit and vegetable

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solicitations for a period of one 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. Inquiries about the Master Solicitation dated August 2020; The Commodity Specification for Fresh Fruit; 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), or (866) 377-8642 (Relay voice users).

See attached documents:

1 . CommoditySpecificationforFreshFruitJuly2019

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- 2 . USDA GAP and GHP Audit Verification Document
- 3 . Templates for Supplier Agreement Letter
- 4 . Master Solicitation dated August 13, 2020

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:
- There are no existing contracts/purchase orders
 - Have not been delivered, but the Offeror has notified the Contracting Officer
 - Have not been delivered
 - Have been delivered

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 represents that IAW FAR 52.204-25, it will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other

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contractual instrument resulting from this solicitation.

Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

Offeror attached the required Supplier Agreement Letter for every supplier they intend to subcontract

Bid invitation Item details

	Item	Material Description	Required by	ZipCode	Quantity	
10	FRUIT, FRESH					
20	APPLES BRAEBURNN FRESH B CARTON-40 LB					
30	AMARILLO TX					
40	100523	APPLES BRAEBURNN FRESH B CARTON-40 LB	01/11/2021-01/13/2021	79102	924.000	CS
50	HOUSTON TX					
60	100523	APPLES BRAEBURNN FRESH B CARTON-40 LB	01/11/2021-01/13/2021	77029	924.000	CS
70	100523	APPLES BRAEBURNN FRESH B CARTON-40 LB	02/08/2021-02/10/2021	77029	924.000	CS
		Total Quantity for APPLES BRAEBURNN FRESH B CARTON-40 LB			2,772.000	CS
80	APPLES EMPIRE FRESH CTN-40 LB					
90	NEWARK NJ					
100	100517	APPLES EMPIRE FRESH CTN-40 LB	01/04/2021-01/06/2021	07114	924.000	CS
110	100517	APPLES EMPIRE FRESH CTN-40 LB	02/22/2021-02/24/2021	07114	924.000	CS
120	VINELAND NJ					
130	100517	APPLES EMPIRE FRESH CTN-40 LB	02/22/2021-02/24/2021	08360	924.000	CS
140	PHARR TX					
150	100517	APPLES EMPIRE FRESH CTN-40 LB	05/24/2021-05/26/2021	78577	924.000	CS
		Total Quantity for APPLES EMPIRE FRESH CTN-40 LB			3,696.000	CS
160	APPLES FRESH PKG-12/3 LB					
170	EXETER CA					
180	110561	APPLES FRESH PKG-12/3 LB	06/14/2021-06/16/2021	93221	980.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
190 SAN JOSE CA						
200	110561	APPLES FRESH PKG-12/3 LB	02/08/2021-02/10/2021	95125	980.000	CS
210 JACKSON MS						
220	110561	APPLES FRESH PKG-12/3 LB	01/04/2021-01/06/2021	39201	980.000	CS
230	110561	APPLES FRESH PKG-12/3 LB	02/01/2021-02/03/2021	39201	980.000	CS
240	110561	APPLES FRESH PKG-12/3 LB	03/01/2021-03/03/2021	39201	980.000	CS
250	110561	APPLES FRESH PKG-12/3 LB	03/29/2021-03/31/2021	39201	980.000	CS
260 AKRON OH						
270	110561	APPLES FRESH PKG-12/3 LB	01/11/2021-01/13/2021	44307	980.000	CS
280	110561	APPLES FRESH PKG-12/3 LB	02/15/2021-02/17/2021	44307	980.000	CS
290	110561	APPLES FRESH PKG-12/3 LB	04/19/2021-04/21/2021	44307	980.000	CS
300 JENKINS TOWNSHIP PA						
310	110561	APPLES FRESH PKG-12/3 LB	01/04/2021-01/06/2021	18640	980.000	CS
320	110561	APPLES FRESH PKG-12/3 LB	03/01/2021-03/03/2021	18640	980.000	CS
330 FORT WORTH TX						
340	110561	APPLES FRESH PKG-12/3 LB	01/18/2021-01/20/2021	76107	980.000	CS
350	110561	APPLES FRESH PKG-12/3 LB	03/08/2021-03/10/2021	76107	980.000	CS
360	110561	APPLES FRESH PKG-12/3 LB	05/31/2021-06/02/2021	76107	980.000	CS
370	110561	APPLES FRESH PKG-12/3 LB	06/21/2021-06/23/2021	76107	980.000	CS
380 EVANSVILLE WY						
390	110561	APPLES FRESH PKG-12/3 LB	02/01/2021-02/03/2021	82636	980.000	CS

400 LOT: 32321034 NAZARETH PA / PHILADELP...

Tendering text - Item : LOT: 32321034 NAZARETH PA / PHILADELPHIA PA /

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Item	Material	Description	Required by	ZipCode	Quantity	
		SINKING SPRING PA /				
410	110561	APPLES FRESH PKG-12/3 LB	03/22/2021-03/24/2021	18064	245.000	CS
420	110561	APPLES FRESH PKG-12/3 LB	03/22/2021-03/24/2021	19129	490.000	CS
430	110561	APPLES FRESH PKG-12/3 LB	03/22/2021-03/24/2021	19607	245.000	CS
440 LOT: 33583607 PHILADELPHIA PA / YORK ...						
Tendering text - Item : LOT: 33583607 PHILADELPHIA PA / YORK PA /						
450	110561	APPLES FRESH PKG-12/3 LB	02/01/2021-02/03/2021	19129	490.000	CS
460	110561	APPLES FRESH PKG-12/3 LB	02/01/2021-02/03/2021	17402	490.000	CS
470 LOT: 140429152 NAZARETH PA / PHILADEL...						
Tendering text - Item : LOT: 140429152 NAZARETH PA / PHILADELPHIA PA /						
SINKING SPRING PA /						
480	110561	APPLES FRESH PKG-12/3 LB	01/04/2021-01/06/2021	18064	245.000	CS
490	110561	APPLES FRESH PKG-12/3 LB	01/04/2021-01/06/2021	19129	490.000	CS
500	110561	APPLES FRESH PKG-12/3 LB	01/04/2021-01/06/2021	19607	245.000	CS
510 LOT: 279594064 NAZARETH PA / PHILADEL...						
Tendering text - Item : LOT: 279594064 NAZARETH PA / PHILADELPHIA PA /						
SINKING SPRING PA /						
520	110561	APPLES FRESH PKG-12/3 LB	02/15/2021-02/17/2021	18064	245.000	CS
530	110561	APPLES FRESH PKG-12/3 LB	02/15/2021-02/17/2021	19129	490.000	CS
540	110561	APPLES FRESH PKG-12/3 LB	02/15/2021-02/17/2021	19607	245.000	CS
550 LOT: 680309577 EAST STROUDSBURG PA / ...						
Tendering text - Item : LOT: 680309577 EAST STROUDSBURG PA / NAZARETH						
PA / PHILADELPHIA PA /						
560	110561	APPLES FRESH PKG-12/3 LB	01/18/2021-01/20/2021	18360	245.000	CS
570	110561	APPLES FRESH PKG-12/3 LB	01/18/2021-01/20/2021	18064	245.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
580	110561	APPLES FRESH PKG-12/3 LB	01/18/2021-01/20/2021	19129		CS
					490.000	
Total Quantity for APPLES FRESH PKG-12/3 LB						CS
					20,580.000	
590 APPLES FUJI FRESH F CARTON-40 LB						
600 NEWARK NJ						
610	100522	APPLES FUJI FRESH F CARTON-40 LB	01/04/2021-01/06/2021	07114		CS
					924.000	
620	100522	APPLES FUJI FRESH F CARTON-40 LB	02/22/2021-02/24/2021	07114		CS
					924.000	
630 VINELAND NJ						
640	100522	APPLES FUJI FRESH F CARTON-40 LB	01/04/2021-01/06/2021	08360		CS
					924.000	
650 LOT: 758764677 NEWARK NJ / VINELAND NJ /						
660	100522	APPLES FUJI FRESH F CARTON-40 LB	01/04/2021-01/06/2021	07114		CS
					462.000	
670	100522	APPLES FUJI FRESH F CARTON-40 LB	01/04/2021-01/06/2021	08360		CS
					462.000	
Total Quantity for APPLES FUJI FRESH F CARTON-40 LB						CS
					3,696.000	
680 APPLES GALA FRESH G CARTON-40 LB						
690 NEWARK NJ						
700	100521	APPLES GALA FRESH G CARTON-40 LB	01/25/2021-01/27/2021	07114		CS
					924.000	
710 VINELAND NJ						
720	100521	APPLES GALA FRESH G CARTON-40 LB	01/25/2021-01/27/2021	08360		CS
					924.000	
730 DENTON TX						
740	100521	APPLES GALA FRESH G CARTON-40 LB	01/04/2021-01/06/2021	76207		CS
					924.000	
750	100521	APPLES GALA FRESH G CARTON-40 LB	03/08/2021-03/10/2021	76207		CS
					924.000	
760 MCALLEN TX						
770	100521	APPLES GALA FRESH G CARTON-40 LB	01/11/2021-01/13/2021	78503		CS
					924.000	
780 LOT: 326876739 HOUSTON TX / MCALLEN T...						
Tendering text - Item : LOT: 326876739 HOUSTON TX / MCALLEN TX / SAN ANTONIO TX /						

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Item	Material	Description	Required by	ZipCode	Quantity	
790	100521	APPLES GALA FRESH G CARTON-40 LB	03/08/2021-03/10/2021	77029		CS
					272.000	
800	100521	APPLES GALA FRESH G CARTON-40 LB	03/08/2021-03/10/2021	78503		CS
					421.000	
810	100521	APPLES GALA FRESH G CARTON-40 LB	03/08/2021-03/10/2021	78277		CS
					231.000	
820 LOT: 354418620 AUSTIN TX / SAN ANTONI...						
Tendering text - Item : LOT: 354418620 AUSTIN TX / SAN ANTONIO TX /						
830	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2021-01/20/2021	78744		CS
					284.000	
840	100521	APPLES GALA FRESH G CARTON-40 LB	01/18/2021-01/20/2021	78277		CS
					640.000	
850 LOT: 481939381 AUSTIN TX / DENTON TX ...						
Tendering text - Item : LOT: 481939381 AUSTIN TX / DENTON TX / LUBBOCK TX /						
860	100521	APPLES GALA FRESH G CARTON-40 LB	02/08/2021-02/10/2021	78744		CS
					376.000	
870	100521	APPLES GALA FRESH G CARTON-40 LB	02/08/2021-02/10/2021	76207		CS
					275.000	
880	100521	APPLES GALA FRESH G CARTON-40 LB	02/08/2021-02/10/2021	79404		CS
					273.000	
Total Quantity for APPLES GALA FRESH G CARTON-40 LB						CS
						7,392.000
890 APPLES GRANNY SMITH FRESH CTN-40 LB						
900 PHOENIX AZ						
910	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/25/2021-01/27/2021	85043		CS
					924.000	
920 DENTON TX						
930	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2021-01/13/2021	76207		CS
					924.000	
940	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	03/08/2021-03/10/2021	76207		CS
					924.000	
950 LOT: 737421004 MCALLEN TX / SAN ANTON...						
Tendering text - Item : LOT: 737421004 MCALLEN TX / SAN ANTONIO TX /						
960	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2021-01/13/2021	78503		CS
					499.000	
970	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2021-01/13/2021	78277		CS
					425.000	

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980 LOT: 757382180 HOUSTON TX / MCALLEN TX /						
990	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/25/2021-01/27/2021	77029	231.000	CS
1000	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/25/2021-01/27/2021	78503	693.000	CS
1010 LOT: 998020519 AUSTIN TX / EL PASO TX...						
Tendering text - Item : LOT: 998020519 AUSTIN TX / EL PASO TX / LUBBOCK TX /						
1020	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2021-01/13/2021	78744	291.000	CS
1030	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2021-01/13/2021	79927	231.000	CS
1040	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	01/11/2021-01/13/2021	79404	402.000	CS
Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB					5,544.000	CS
1050 APPLES RED DELICIOUS FRESH CTN-40 LB						
1060 PHOENIX AZ						
1070	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	03/29/2021-03/31/2021	85043	924.000	CS
1080 ELMSFORD NY						
1090	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/25/2021-01/27/2021	10523	924.000	CS
1100	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/22/2021-02/24/2021	10523	924.000	CS
1110 CINCINNATI OH						
1120	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	04/05/2021-04/07/2021	45229	924.000	CS
1130 DENTON TX						
1140	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/04/2021-01/06/2021	76207	924.000	CS
1150	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	03/01/2021-03/03/2021	76207	924.000	CS
1160 LOT: 281210513 AUSTIN TX / LUBBOCK TX /						
1170	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2021-01/13/2021	78744	491.000	CS
1180	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2021-01/13/2021	79404	433.000	CS

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1190 LOT: 777442234 NEWARK NJ / VINELAND NJ /						
1200	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/25/2021-01/27/2021	07114	462.000	CS
1210	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/25/2021-01/27/2021	08360	462.000	CS
1220 LOT: 851508448 HOUSTON TX / MCALLEN T...						
Tendering text - Item : LOT: 851508448 HOUSTON TX / MCALLEN TX / SAN ANTONIO TX /						
1230	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2021-01/13/2021	77029	400.000	CS
1240	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2021-01/13/2021	78503	240.000	CS
1250	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	01/11/2021-01/13/2021	78277	284.000	CS
1260 LOT: 977815875 MCALLEN TX / SAN ANTON...						
Tendering text - Item : LOT: 977815875 MCALLEN TX / SAN ANTONIO TX /						
1270	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/22/2021-02/24/2021	78503	681.000	CS
1280	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	02/22/2021-02/24/2021	78277	243.000	CS
Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB						9,240.000
1290 PEARS BARTLETT FRESH CTN-45 LB						
1300 JACKSON MS						
1310	100282	PEARS BARTLETT FRESH CTN-45 LB	01/18/2021-01/20/2021	39201	900.000	CS
1320	100282	PEARS BARTLETT FRESH CTN-45 LB	02/15/2021-02/17/2021	39201	900.000	CS
1330	100282	PEARS BARTLETT FRESH CTN-45 LB	04/12/2021-04/14/2021	39201	900.000	CS
1340	100282	PEARS BARTLETT FRESH CTN-45 LB	05/10/2021-05/12/2021	39201	900.000	CS
1350 SAN ANTONIO TX						
1360	100282	PEARS BARTLETT FRESH CTN-45 LB	01/18/2021-01/20/2021	78277	900.000	CS
Total Quantity for PEARS BARTLETT FRESH CTN-45 LB						4,500.000
1370 PEARS BOSC FRESH CTN-45 LB						

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-21-B-0054
 Bid invitation number: 2000007418

Item	Material	Description	Required by	ZipCode	Quantity	
1380 AMARILLO TX						
1390	100280	PEARS BOSC FRESH CTN-45 LB	04/19/2021-04/21/2021	79102	900.000	CS
1400 SAN ANTONIO TX						
1410	100280	PEARS BOSC FRESH CTN-45 LB	06/28/2021-06/30/2021	78277	900.000	CS
Total Quantity for PEARS BOSC FRESH CTN-45 LB					1,800.000	CS
1420 PEARS FRESH PKG-12/3 LB						
1430 EXETER CA						
1440	110560	PEARS FRESH PKG-12/3 LB	06/14/2021-06/16/2021	93221	980.000	CS
1450 OAK PARK MI						
1460	110560	PEARS FRESH PKG-12/3 LB	02/22/2021-02/24/2021	48237	980.000	CS
1470 AKRON OH						
1480	110560	PEARS FRESH PKG-12/3 LB	01/11/2021-01/13/2021	44307	980.000	CS
1490	110560	PEARS FRESH PKG-12/3 LB	02/15/2021-02/17/2021	44307	980.000	CS
1500	110560	PEARS FRESH PKG-12/3 LB	03/15/2021-03/17/2021	44307	980.000	CS
1510	110560	PEARS FRESH PKG-12/3 LB	04/19/2021-04/21/2021	44307	980.000	CS
1520	110560	PEARS FRESH PKG-12/3 LB	05/17/2021-05/19/2021	44307	980.000	CS
1530 FORT WORTH TX						
1540	110560	PEARS FRESH PKG-12/3 LB	03/01/2021-03/03/2021	76107	980.000	CS
1550	110560	PEARS FRESH PKG-12/3 LB	04/05/2021-04/07/2021	76107	980.000	CS
1560	110560	PEARS FRESH PKG-12/3 LB	05/17/2021-05/19/2021	76107	980.000	CS
1570 HOUSTON TX						
1580	110560	PEARS FRESH PKG-12/3 LB	02/08/2021-02/10/2021	77029	980.000	CS
1590	110560	PEARS FRESH PKG-12/3 LB	03/08/2021-03/10/2021	77029	980.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-21-B-0054**
 Bid invitation number: **2000007418**

Item	Material	Description	Required by	ZipCode	Quantity	
1600	110560	PEARS FRESH PKG-12/3 LB	04/12/2021-04/14/2021	77029	980.000	CS
1610	110560	PEARS FRESH PKG-12/3 LB	05/10/2021-05/12/2021	77029	980.000	CS
1620 PHARR TX						
1630	110560	PEARS FRESH PKG-12/3 LB	01/11/2021-01/13/2021	78577	980.000	CS
1640	110560	PEARS FRESH PKG-12/3 LB	03/22/2021-03/24/2021	78577	980.000	CS
1650	110560	PEARS FRESH PKG-12/3 LB	06/07/2021-06/09/2021	78577	980.000	CS
1660 VICTORIA TX						
1670	110560	PEARS FRESH PKG-12/3 LB	05/24/2021-05/26/2021	77901	980.000	CS
1680 EVANSVILLE WY						
1690	110560	PEARS FRESH PKG-12/3 LB	03/29/2021-03/31/2021	82636	980.000	CS
1700 LOT: 1498 GASSAWAY WV / HUNTINGTON WV /						
1710	110560	PEARS FRESH PKG-12/3 LB	05/10/2021-05/12/2021	26624	660.000	CS
1720	110560	PEARS FRESH PKG-12/3 LB	05/10/2021-05/12/2021	25701	320.000	CS
1730 LOT: 1859937 NAZARETH PA / PHILADELPH...						
Tendering text - Item : LOT: 1859937 NAZARETH PA / PHILADELPHIA PA / SINKING SPRING PA /						
1740	110560	PEARS FRESH PKG-12/3 LB	02/08/2021-02/10/2021	18064	245.000	CS
1750	110560	PEARS FRESH PKG-12/3 LB	02/08/2021-02/10/2021	19129	490.000	CS
1760	110560	PEARS FRESH PKG-12/3 LB	02/08/2021-02/10/2021	19607	245.000	CS
1770 LOT: 42004150 PHILADELPHIA PA / YORK ...						
Tendering text - Item : LOT: 42004150 PHILADELPHIA PA / YORK PA /						
1780	110560	PEARS FRESH PKG-12/3 LB	03/01/2021-03/03/2021	19148	490.000	CS
1790	110560	PEARS FRESH PKG-12/3 LB	03/01/2021-03/03/2021	17402	490.000	CS
1800 LOT: 210881832 PHILADELPHIA PA						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-21-B-0054**
 Bid invitation number: **2000007418**

Item	Material	Description	Required by	ZipCode	Quantity	
1810	110560	PEARS FRESH PKG-12/3 LB	03/15/2021-03/17/2021	19129	490.000	CS
1820	110560	PEARS FRESH PKG-12/3 LB	03/15/2021-03/17/2021	19148	490.000	CS
1830 LOT: 219320242 NAZARETH PA / PHILADEL...						
Tendering text - Item : LOT: 219320242 NAZARETH PA / PHILADELPHIA PA / SINKING SPRING PA /						
1840	110560	PEARS FRESH PKG-12/3 LB	03/29/2021-03/31/2021	18064	245.000	CS
1850	110560	PEARS FRESH PKG-12/3 LB	03/29/2021-03/31/2021	19129	490.000	CS
1860	110560	PEARS FRESH PKG-12/3 LB	03/29/2021-03/31/2021	19607	245.000	CS
1870 LOT: 277180279 NAZARETH PA / PHILADEL...						
Tendering text - Item : LOT: 277180279 NAZARETH PA / PHILADELPHIA PA / SINKING SPRING PA /						
1880	110560	PEARS FRESH PKG-12/3 LB	01/18/2021-01/20/2021	18064	245.000	CS
1890	110560	PEARS FRESH PKG-12/3 LB	01/18/2021-01/20/2021	19129	490.000	CS
1900	110560	PEARS FRESH PKG-12/3 LB	01/18/2021-01/20/2021	19607	245.000	CS
Total Quantity for PEARS FRESH PKG-12/3 LB					24,500.000	CS
Total Quantity for Invitation					83,720.000	CS



Kyla Stoufer
 Contracting Officer
 Commodity Procurement Division