

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-0451
Bid invitation number: 2000007926
Purchasing Group: AMS-Fruit and Veg

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 07/15/2021 15:00:00
Offer Due Date : 07/27/2021 13:00:00

Opening date: 07/27/2021 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000007926

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, Aug 6, 2021. Deliveries are to be made between September 6, 2021 and December 29, 2021.

The Contract Specialist handling this purchase will be Nick Wiber at nick.wiber@usda.gov. The Contact Officer handling this purchase will be LaShawne Brown at LaShawne.Brown@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:

(100514)- APPLES RED DELICIOUS FRESH CTN-40 LB- 100% Small Business Set Aside
(100521)- APPLES GALA FRESH G CARTON-40 LB- 100% Small Business Set Aside
(100522)- APPLES FUJI FRESH F CARTON-40 LB- 100% Small Business Set Aside
(100523)- APPLES BRAEBURN FRESH B CTN-40 LB- 100% Small Business Set Aside
(110543)- APPLES GRANNY SMITH FRESH CTN-40 LB- 100% Small Business Set Aside
(111422)-PEARS D#ANJOU FRESH CTN#40 LB- 100% Small Business Set Aside
(111423)-PEARS BOSCO FRESH CTN#40 LB- 100% Small Business Set Aside
(111424)-PEARS BARTLETT FRESH CTN#40 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.

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. 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.

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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 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.

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

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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 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

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Item Material Description	Required by	ZipCode	Quantity
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10 FRUIT, FRESH			
20 PEARS D#ANJOU FRESH CTN#40 LB			
30 GROVE CITY OH			
40 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/01/2021-11/03/2021	43123	980.000 CS
50 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/08/2021-11/10/2021	43123	980.000 CS
60 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/15/2021-11/17/2021	43123	980.000 CS
70 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/29/2021-12/01/2021	43123	980.000 CS
80 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/06/2021-12/08/2021	43123	980.000 CS
90 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/13/2021-12/15/2021	43123	980.000 CS
100 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/27/2021-12/29/2021	43123	980.000 CS
110 FORT WORTH TX			
120 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/01/2021-11/03/2021	76107	980.000 CS
130 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/06/2021-12/08/2021	76107	980.000 CS
140 HOUSTON TX			
150 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/08/2021-11/10/2021	77029	1,960.000 CS
160 111422 PEARS D#ANJOU FRESH CTN#40 LB	11/22/2021-11/24/2021	77029	1,960.000 CS
170 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/13/2021-12/15/2021	77029	1,960.000 CS
180 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/27/2021-12/29/2021	77029	1,960.000 CS
190 EVANSVILLE WY			
200 111422 PEARS D#ANJOU FRESH CTN#40 LB	12/13/2021-12/15/2021	82636	980.000 CS
210 LOT: 196495135 MYRTLE BEACH SC / NO C...			
Tendering text - Item : LOT: 196495135 MYRTLE BEACH SC / NO CHARLESTON SC /			

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Item	Material	Description	Required by	ZipCode	Quantity	
220	111422	PEARS D#ANJOU FRESH CTN#40 LB	12/13/2021-12/15/2021	29577		CS
					294.000	
230	111422	PEARS D#ANJOU FRESH CTN#40 LB	12/13/2021-12/15/2021	29405		CS
					686.000	
240 LOT: 539711873 MYRTLE BEACH SC / NO C...						
Tendering text - Item : LOT: 539711873 MYRTLE BEACH SC / NO CHARLESTON SC /						
250	111422	PEARS D#ANJOU FRESH CTN#40 LB	11/15/2021-11/17/2021	29577		CS
					294.000	
260	111422	PEARS D#ANJOU FRESH CTN#40 LB	11/15/2021-11/17/2021	29405		CS
					686.000	
Total Quantity for PEARS D#ANJOU FRESH CTN#40 LB						CS
						19,600.000
270 PEARS BOSC FRESH CTN#40 LB						
280 GENEVA IL						
290	111423	PEARS BOSC FRESH CTN#40 LB	10/11/2021-10/13/2021	60134		CS
					980.000	
300 LATHAM NY						
310	111423	PEARS BOSC FRESH CTN#40 LB	10/11/2021-10/13/2021	12110		CS
					980.000	
320	111423	PEARS BOSC FRESH CTN#40 LB	11/01/2021-11/03/2021	12110		CS
					980.000	
330	111423	PEARS BOSC FRESH CTN#40 LB	11/22/2021-11/24/2021	12110		CS
					980.000	
340 GROVE CITY OH						
350	111423	PEARS BOSC FRESH CTN#40 LB	10/18/2021-10/20/2021	43123		CS
					980.000	
360 LOT: 223095639 NORFOLK VA / VERONA VA /						
370	111423	PEARS BOSC FRESH CTN#40 LB	10/04/2021-10/06/2021	23504		CS
					490.000	
380	111423	PEARS BOSC FRESH CTN#40 LB	10/04/2021-10/06/2021	24482		CS
					490.000	
390 LOT: 702065302 DENVER CO / PALISADE CO /						
400	111423	PEARS BOSC FRESH CTN#40 LB	11/01/2021-11/03/2021	80239		CS
					735.000	
410	111423	PEARS BOSC FRESH CTN#40 LB	11/01/2021-11/03/2021	81526		CS
					245.000	
420 LOT: 778567352 FORT MYERS FL / SARASO...						

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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 778567352 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
430	111423	PEARS BOSC FRESH CTN#40 LB	11/15/2021-11/17/2021	33901	490.000	CS
440	111423	PEARS BOSC FRESH CTN#40 LB	11/15/2021-11/17/2021	34240	245.000	CS
450	111423	PEARS BOSC FRESH CTN#40 LB	11/15/2021-11/17/2021	33605	245.000	CS
Total Quantity for PEARS BOSC FRESH CTN#40 LB						7,840.000
460 PEARS BARTLETT FRESH CTN#40 LB						
470 TALLAHASSEE FL						
480	111424	PEARS BARTLETT FRESH CTN#40 LB	09/20/2021-09/22/2021	32310	980.000	CS
490 GENEVA IL						
500	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	60134	980.000	CS
510	111424	PEARS BARTLETT FRESH CTN#40 LB	12/27/2021-12/29/2021	60134	980.000	CS
520 LATHAM NY						
530	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	12110	980.000	CS
540 PROVIDENCE RI						
550	111424	PEARS BARTLETT FRESH CTN#40 LB	12/27/2021-12/29/2021	02907	980.000	CS
560 BEAUMONT TX						
570	111424	PEARS BARTLETT FRESH CTN#40 LB	09/13/2021-09/15/2021	77705	980.000	CS
580 LOT: 77351291 WASHINGTON DC						
590	111424	PEARS BARTLETT FRESH CTN#40 LB	11/29/2021-12/01/2021	20017	392.000	CS
600	111424	PEARS BARTLETT FRESH CTN#40 LB	11/29/2021-12/01/2021	20017	588.000	CS
610 LOT: 260504687 BROOKLYN PARK MN / GRA...						
Tendering text - Item : LOT: 260504687 BROOKLYN PARK MN / GRAND RAPIDS MN / NEW HOPE MN /						
620	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	55428	473.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
630	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	55744	177.000	CS
640	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	55428	330.000	CS
650 LOT: 270982283 CHICAGO IL / PEORIA IL /						
660	111424	PEARS BARTLETT FRESH CTN#40 LB	09/13/2021-09/15/2021	60632	490.000	CS
670	111424	PEARS BARTLETT FRESH CTN#40 LB	09/13/2021-09/15/2021	61605	490.000	CS
680 LOT: 394432049 BROOKLYN PARK MN / NEW...						
Tendering text - Item : LOT: 394432049 BROOKLYN PARK MN / NEW HOPE MN /						
690	111424	PEARS BARTLETT FRESH CTN#40 LB	12/06/2021-12/08/2021	55428	655.000	CS
700	111424	PEARS BARTLETT FRESH CTN#40 LB	12/06/2021-12/08/2021	55428	325.000	CS
710 LOT: 497978133 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 497978133 OKLAHOMA CITY OK / TULSA OK /						
720	111424	PEARS BARTLETT FRESH CTN#40 LB	11/01/2021-11/03/2021	73179	588.000	CS
730	111424	PEARS BARTLETT FRESH CTN#40 LB	11/01/2021-11/03/2021	74106	392.000	CS
740 LOT: 578682947 BROOKLYN PARK MN / ROC...						
Tendering text - Item : LOT: 578682947 BROOKLYN PARK MN / ROCHESTER MN /						
750	111424	PEARS BARTLETT FRESH CTN#40 LB	10/25/2021-10/27/2021	55428	701.000	CS
760	111424	PEARS BARTLETT FRESH CTN#40 LB	10/25/2021-10/27/2021	55904	279.000	CS
770 LOT: 609857830 DENVER CO / PALISADE CO /						
780	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	80239	735.000	CS
790	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	81526	245.000	CS
800 LOT: 668993060 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 668993060 OKLAHOMA CITY OK / TULSA OK /						
810	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	73179	588.000	CS
820	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	74106		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					392.000	
830		LOT: 676695735 OKLAHOMA CITY OK / TUL..				
		Tendering text - Item : LOT: 676695735 OKLAHOMA CITY OK / TULSA OK /				
840	111424	PEARS BARTLETT FRESH CTN#40 LB	11/29/2021-12/01/2021	73179		CS
					588.000	
850	111424	PEARS BARTLETT FRESH CTN#40 LB	11/29/2021-12/01/2021	74106		CS
					392.000	
860		LOT: 710095381 OKLAHOMA CITY OK / TUL..				
		Tendering text - Item : LOT: 710095381 OKLAHOMA CITY OK / TULSA OK /				
870	111424	PEARS BARTLETT FRESH CTN#40 LB	10/04/2021-10/06/2021	73179		CS
					588.000	
880	111424	PEARS BARTLETT FRESH CTN#40 LB	10/04/2021-10/06/2021	74106		CS
					392.000	
890		LOT: 791479541 HAMPTON VA / RICHMOND ...				
		Tendering text - Item : LOT: 791479541 HAMPTON VA / RICHMOND VA /				
900	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	23661		CS
					490.000	
910	111424	PEARS BARTLETT FRESH CTN#40 LB	09/06/2021-09/08/2021	23220		CS
					490.000	
		Total Quantity for PEARS BARTLETT FRESH CTN#40 LB				CS
					16,660.000	
920		APPLES RED DELICIOUS FRESH CTN-40 LB				
930		RICHMOND VA				
940	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/08/2021-11/10/2021	23220		CS
					924.000	
950		SALEM VA				
960	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/06/2021-12/08/2021	24153		CS
					924.000	
		Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB				CS
					1,848.000	
970		APPLES GALA FRESH G CARTON-40 LB				
980		ELMSFORD NY				
990	100521	APPLES GALA FRESH G CARTON-40 LB	10/04/2021-10/06/2021	10523		CS
					924.000	
1000	100521	APPLES GALA FRESH G CARTON-40 LB	11/08/2021-11/10/2021	10523		CS
					924.000	

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1010	100521	APPLES GALA FRESH G CARTON-40 LB	11/29/2021-12/01/2021	10523	924.000	CS
1020 LATHAM NY						
1030	100521	APPLES GALA FRESH G CARTON-40 LB	10/04/2021-10/06/2021	12110	924.000	CS
1040	100521	APPLES GALA FRESH G CARTON-40 LB	11/01/2021-11/03/2021	12110	924.000	CS
1050	100521	APPLES GALA FRESH G CARTON-40 LB	11/29/2021-12/01/2021	12110	924.000	CS
1060 LOT: 183394823 WASHINGTON DC						
1070	100521	APPLES GALA FRESH G CARTON-40 LB	11/01/2021-11/03/2021	20017	370.000	CS
1080	100521	APPLES GALA FRESH G CARTON-40 LB	11/01/2021-11/03/2021	20017	554.000	CS
Total Quantity for APPLES GALA FRESH G CARTON-40 LB						6,468.000
1090 APPLES FUJI FRESH F CARTON-40 LB						
1100 LOT: 174992210 HAMPTON VA / VERONA VA /						
1110	100522	APPLES FUJI FRESH F CARTON-40 LB	11/01/2021-11/03/2021	23661	462.000	CS
1120	100522	APPLES FUJI FRESH F CARTON-40 LB	11/01/2021-11/03/2021	24482	462.000	CS
1130 LOT: 709196951 DENVER CO / PALISADE CO /						
1140	100522	APPLES FUJI FRESH F CARTON-40 LB	10/04/2021-10/06/2021	80239	693.000	CS
1150	100522	APPLES FUJI FRESH F CARTON-40 LB	10/04/2021-10/06/2021	81526	231.000	CS
Total Quantity for APPLES FUJI FRESH F CARTON-40 LB						1,848.000
1160 APPLES BRAEBURNN FRESH B CARTON-40 LB						
1170 LOT: 494710988 DENVER CO / PALISADE CO /						
1180	100523	APPLES BRAEBURNN FRESH B CARTON-40 LB	11/29/2021-12/01/2021	80239	693.000	CS
1190	100523	APPLES BRAEBURNN FRESH B CARTON-40 LB	11/29/2021-12/01/2021	81526	231.000	CS
Total Quantity for APPLES BRAEBURNN FRESH B CARTON-40 LB						924.000

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1200 APPLES GRANNY SMITH FRESH CTN-40 LB					
1210 LOT: 399467759 FREDERICKSBURG VA / LO...					
Tendering text - Item : LOT: 399467759 FREDERICKSBURG VA / LORTON VA /					
1220	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/18/2021-10/20/2021	22408	CS 462.000
1230	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/18/2021-10/20/2021	22079	CS 462.000
Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB					CS 924.000
Total Quantity for Invitation					CS 56,112.000



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture