

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: 12-3J14-22-B-0428
Bid invitation number: 2000008635
Purchasing Group: AMS-Fruit and Veg

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 07/08/2022 14:30:00
Offer Due Date : 07/21/2022 13:00:00

Opening date: 07/21/2022 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000008635

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, August 3, 2022. Deliveries are to be made between September 5, 2022 and December 14, 2022.

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:

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 BRAEBURNN FRESH B CARTON-40 LB- 100% Small Business Set Aside
110543- APPLES GRANNY SMITH FRESH CTN-40 LB- 100% Small Business Set Aside
110561- APPLES FRESH PKG-12/3 LB- 100% Small Business Set Aside
111423 - PEARS BOSCH FRESH CTN#40 LB- 100% Small Business Set Aside
111424 - PEARS BARTLETT FRESH CTN#40 LB- 100% Small Business Set Aside
111422 - PEARS D#ANJOU 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.

(110561)- APPLES FRESH PKG-12/3 LB-

1. Grade - U.S. Fancy. (State grades will be acceptable provided the apples meet the requirements of the U.S. Fancy Grade).

2. Types of Pack and Size Requirement:

- a. Tray pack - minimum size 150; maximum size- 100
- b. Cell pack - minimum size 140; maximum size # 96
- c. Consumer units packed within master containers - minimum size 2 1/8 inches in diameter, maximum size 3 inches in diameter. Consumer units shall be 12/3-pound poly film bags.

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d. Apples, when Tray or Cell packed, in each offer unit ordered delivered by USDA shall contain product of not more than three (3) adjacent sizes nor be in more than three locations at the time of inspection. Each size shall be segregated in the shipment with a minimum of intermingling of the sizes. If shipment is by truck, the location and count of each size in the truck (front, center, and tail) shall be noted on the shipping manifest by the contractor.

3. Apples shall also meet the United States Condition Standards for Export.

4. Tenderness and Maturity # not more than an average of five percent in any lot and ten percent in individual containers may be further advanced in maturity than firm ripe.

5. Intermingling of the varieties in the truckload is permitted but not on the pallet.

6. Must be loaded into a refrigerated trailer capable of holding air temperature not to exceed 40° F.

7. Refrigerated shipment at 32° to 38° F air temperature.

8. Varieties: Empire, Fuji, Gala, Red Delicious and Granny Smith.

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.

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

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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.

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

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(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 March 2022; 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 March 1, 2022

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

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- 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 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	ORLANDO FL				
	40	100523 APPLES BRAEBURNN FRESH B CARTON-40 LB	10/10/2022-10/12/2022	32805	924.000	CS
	50	100523 APPLES BRAEBURNN FRESH B CARTON-40 LB	10/24/2022-10/26/2022	32805	924.000	CS
	60	100523 APPLES BRAEBURNN FRESH B CARTON-40 LB	11/07/2022-11/09/2022	32805	924.000	CS
	70	100523 APPLES BRAEBURNN FRESH B CARTON-40 LB	11/21/2022-11/23/2022	32805	924.000	CS
		Total Quantity for APPLES BRAEBURNN FRESH B CARTON-40 LB			3,696.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
80 APPLES FRESH PKG-12/3 LB						
90 EXETER CA						
100	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	93221	980.000	CS
110 IMPERIAL CA						
120	110561	APPLES FRESH PKG-12/3 LB	11/28/2022-11/30/2022	92251	980.000	CS
130 LONG BEACH CA						
140	110561	APPLES FRESH PKG-12/3 LB	10/17/2022-10/19/2022	90813	980.000	CS
150 MERCED CA						
160	110561	APPLES FRESH PKG-12/3 LB	10/24/2022-10/26/2022	95348	980.000	CS
170 SACRAMENTO CA						
180	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	95838	980.000	CS
190	110561	APPLES FRESH PKG-12/3 LB	10/31/2022-11/02/2022	95838	980.000	CS
200	110561	APPLES FRESH PKG-12/3 LB	12/05/2022-12/07/2022	95838	980.000	CS
210 ORLANDO FL						
220	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	32805	980.000	CS
230	110561	APPLES FRESH PKG-12/3 LB	10/31/2022-11/02/2022	32805	980.000	CS
240	110561	APPLES FRESH PKG-12/3 LB	12/05/2022-12/07/2022	32805	980.000	CS
250 EAST POINT GA						
260	110561	APPLES FRESH PKG-12/3 LB	10/24/2022-10/26/2022	30344	980.000	CS
270	110561	APPLES FRESH PKG-12/3 LB	12/12/2022-12/14/2022	30344	980.000	CS
280 THOMASVILLE GA						
290	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	31792	980.000	CS
300 VALDOSTA GA						
310	110561	APPLES FRESH PKG-12/3 LB	10/31/2022-11/02/2022	31601	980.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
320 LAFAYETTE LA						
330	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	70505	980.000	CS
340 MONROE LA						
350	110561	APPLES FRESH PKG-12/3 LB	10/10/2022-10/12/2022	71203	980.000	CS
360 NEW ORLEANS LA						
370	110561	APPLES FRESH PKG-12/3 LB	10/17/2022-10/19/2022	70123	980.000	CS
380 SHREVEPORT LA						
390	110561	APPLES FRESH PKG-12/3 LB	10/24/2022-10/26/2022	71106	980.000	CS
400 FORT WORTH TX						
410	110561	APPLES FRESH PKG-12/3 LB	10/10/2022-10/12/2022	76107	980.000	CS
420	110561	APPLES FRESH PKG-12/3 LB	10/17/2022-10/19/2022	76107	980.000	CS
430 HOUSTON TX						
440	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	77029	980.000	CS
450	110561	APPLES FRESH PKG-12/3 LB	10/24/2022-10/26/2022	77029	980.000	CS
460 LOT: 112823298 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 112823298 OKLAHOMA CITY OK / TULSA OK /						
470	110561	APPLES FRESH PKG-12/3 LB	10/10/2022-10/12/2022	73179	686.000	CS
480	110561	APPLES FRESH PKG-12/3 LB	10/10/2022-10/12/2022	74106	294.000	CS
490 LOT: 279446883 BATESVILLE MS / JACKSO..						
Tendering text - Item : LOT: 279446883 BATESVILLE MS / JACKSON MS /						
500	110561	APPLES FRESH PKG-12/3 LB	11/07/2022-11/09/2022	38606	245.000	CS
510	110561	APPLES FRESH PKG-12/3 LB	11/07/2022-11/09/2022	39201	735.000	CS
520 LOT: 379347304 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 379347304 OKLAHOMA CITY OK / TULSA OK /						
530	110561	APPLES FRESH PKG-12/3 LB	11/21/2022-11/23/2022	73179	686.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
540	110561	APPLES FRESH PKG-12/3 LB	11/21/2022-11/23/2022	74106	294.000	CS
550 LOT: 657372463 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 657372463 OKLAHOMA CITY OK / TULSA OK /						
560	110561	APPLES FRESH PKG-12/3 LB	10/31/2022-11/02/2022	73179	686.000	CS
570	110561	APPLES FRESH PKG-12/3 LB	10/31/2022-11/02/2022	74106	294.000	CS
580 LOT: 909403103 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 909403103 BATESVILLE MS / JACKSON MS /						
590	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	38606	245.000	CS
600	110561	APPLES FRESH PKG-12/3 LB	10/03/2022-10/05/2022	39201	735.000	CS
610 LOT: 915285950 LAFAYETTE LA / NEW ORL...						
Tendering text - Item : LOT: 915285950 LAFAYETTE LA / NEW ORLEANS LA /						
620	110561	APPLES FRESH PKG-12/3 LB	11/14/2022-11/16/2022	70505	490.000	CS
630	110561	APPLES FRESH PKG-12/3 LB	11/14/2022-11/16/2022	70123	490.000	CS
640 LOT: 947507408 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 947507408 OKLAHOMA CITY OK / TULSA OK /						
650	110561	APPLES FRESH PKG-12/3 LB	12/12/2022-12/14/2022	73179	686.000	CS
660	110561	APPLES FRESH PKG-12/3 LB	12/12/2022-12/14/2022	74106	294.000	CS
Total Quantity for APPLES FRESH PKG-12/3 LB					28,420.000	CS
670 APPLES FUJI FRESH F CARTON-40 LB						
680 LOT: 122903284 BOSTON MA / HATFIELD MA /						
690	100522	APPLES FUJI FRESH F CARTON-40 LB	10/17/2022-10/19/2022	02118	693.000	CS
700	100522	APPLES FUJI FRESH F CARTON-40 LB	10/17/2022-10/19/2022	01038	231.000	CS
710 LOT: 186749020 BOSTON MA / LOWELL MA ...						
Tendering text - Item : LOT: 186749020 BOSTON MA / LOWELL MA / SHREWSBURY MA /						

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Item	Material	Description	Required by	ZipCode	Quantity	
720	100522	APPLES FUJI FRESH F CARTON-40 LB	10/31/2022-11/02/2022	02118	462.000	CS
730	100522	APPLES FUJI FRESH F CARTON-40 LB	10/31/2022-11/02/2022	01854	231.000	CS
740	100522	APPLES FUJI FRESH F CARTON-40 LB	10/31/2022-11/02/2022	01545	231.000	CS
750 LOT: 334340927 EVANSVILLE IN / BRIDGE..						
Tendering text - Item : LOT: 334340927 EVANSVILLE IN / BRIDGETON MO /						
760	100522	APPLES FUJI FRESH F CARTON-40 LB	12/12/2022-12/14/2022	47711	462.000	CS
770	100522	APPLES FUJI FRESH F CARTON-40 LB	12/12/2022-12/14/2022	63044	462.000	CS
780 LOT: 767395184 BOSTON MA / HATFIELD MA /						
790	100522	APPLES FUJI FRESH F CARTON-40 LB	11/14/2022-11/16/2022	02118	693.000	CS
800	100522	APPLES FUJI FRESH F CARTON-40 LB	11/14/2022-11/16/2022	01038	231.000	CS
810 LOT: 891226248 BOSTON MA / LOWELL MA /						
820	100522	APPLES FUJI FRESH F CARTON-40 LB	10/03/2022-10/05/2022	02118	693.000	CS
830	100522	APPLES FUJI FRESH F CARTON-40 LB	10/03/2022-10/05/2022	01854	231.000	CS
Total Quantity for APPLES FUJI FRESH F CARTON-40 LB					4,620.000	CS
840 APPLES GALA FRESH G CARTON-40 LB						
850 EAST POINT GA						
860	100521	APPLES GALA FRESH G CARTON-40 LB	11/14/2022-11/16/2022	30344	924.000	CS
870 CHICAGO IL						
880	100521	APPLES GALA FRESH G CARTON-40 LB	10/17/2022-10/19/2022	60632	924.000	CS
890	100521	APPLES GALA FRESH G CARTON-40 LB	11/14/2022-11/16/2022	60632	924.000	CS
900 LOT: 339280060 EVANSVILLE IN / BRIDGE..						
Tendering text - Item : LOT: 339280060 EVANSVILLE IN / BRIDGETON MO /						
910	100521	APPLES GALA FRESH G CARTON-40 LB	10/03/2022-10/05/2022	47711	462.000	CS
920	100521	APPLES GALA FRESH G CARTON-40 LB	10/03/2022-10/05/2022	63044		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					462.000	
Total Quantity for APPLES GALA FRESH G CARTON-40 LB						CS
					3,696.000	
930 APPLES GRANNY SMITH FRESH CTN-40 LB						
940 MERCED CA						
950	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	12/12/2022-12/14/2022	95348	924.000	CS
960 EAST POINT GA						
970	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/10/2022-10/12/2022	30344	924.000	CS
980	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	12/05/2022-12/07/2022	30344	924.000	CS
990 LOT: 142531937 FREDERICKSBURG VA / LO...						
Tendering text - Item : LOT: 142531937 FREDERICKSBURG VA / LORTON VA /						
1000	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/24/2022-10/26/2022	22408	462.000	CS
1010	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/24/2022-10/26/2022	22079	462.000	CS
Total Quantity for APPLES GRANNY SMITH FRESH CTN-40 LB						CS
					3,696.000	
1020 APPLES RED DELICIOUS FRESH CTN-40 LB						
1030 INDIO CA						
1040	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/03/2022-10/05/2022	92201	924.000	CS
1050	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/14/2022-11/16/2022	92201	924.000	CS
1060 GENEVA IL						
1070	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/03/2022-10/05/2022	60134	924.000	CS
1080 LOT: 318858323 SARASOTA FL / TAMPA FL /						
1090	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/03/2022-10/05/2022	34240	462.000	CS
1100	100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/03/2022-10/05/2022	33605	462.000	CS
Total Quantity for APPLES RED DELICIOUS FRESH CTN-40 LB						CS
					3,696.000	
1110 PEARS BARTLETT FRESH CTN#40 LB						

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Item	Material	Description	Required by	ZipCode	Quantity	
1120 LOT: 715019410 BOSTON MA / LOWELL MA /						
1130	111424	PEARS BARTLETT FRESH CTN#40 LB	09/05/2022-09/07/2022	02118	735.000	CS
1140	111424	PEARS BARTLETT FRESH CTN#40 LB	09/05/2022-09/07/2022	01854	245.000	CS
Total Quantity for PEARS BARTLETT FRESH CTN#40 LB					980.000	CS
1150 PEARS BOSC FRESH CTN#40 LB						
1160 INDIO CA						
1170	111423	PEARS BOSC FRESH CTN#40 LB	10/03/2022-10/05/2022	92201	980.000	CS
1180	111423	PEARS BOSC FRESH CTN#40 LB	11/14/2022-11/16/2022	92201	980.000	CS
1190 LOT: 375852412 BOSTON MA / LOWELL MA /						
1200	111423	PEARS BOSC FRESH CTN#40 LB	10/31/2022-11/02/2022	02118	735.000	CS
1210	111423	PEARS BOSC FRESH CTN#40 LB	10/31/2022-11/02/2022	01854	245.000	CS
1220 LOT: 981182196 BOSTON MA / LOWELL MA /						
1230	111423	PEARS BOSC FRESH CTN#40 LB	12/05/2022-12/07/2022	02118	735.000	CS
1240	111423	PEARS BOSC FRESH CTN#40 LB	12/05/2022-12/07/2022	01854	245.000	CS
Total Quantity for PEARS BOSC FRESH CTN#40 LB					3,920.000	CS
1250 PEARS D#ANJOU FRESH CTN#40 LB						
1260 SAN JOSE CA						
1270	111422	PEARS D#ANJOU FRESH CTN#40 LB	11/14/2022-11/16/2022	95134	980.000	CS
1280 LOT: 185906812 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 185906812 BATESVILLE MS / JACKSON MS /						
1290	111422	PEARS D#ANJOU FRESH CTN#40 LB	11/21/2022-11/23/2022	38606	245.000	CS
1300	111422	PEARS D#ANJOU FRESH CTN#40 LB	11/21/2022-11/23/2022	39201	735.000	CS
1310 LOT: 590270110 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 590270110 BATESVILLE MS / JACKSON MS /						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-22-B-0428**
 Bid invitation number: **2000008635**

Item	Material	Description	Required by	ZipCode	Quantity	
1320	111422	PEARS D#ANJOU FRESH CTN#40 LB	12/12/2022-12/14/2022	38606	245.000	CS
1330	111422	PEARS D#ANJOU FRESH CTN#40 LB	12/12/2022-12/14/2022	39201	735.000	CS
Total Quantity for PEARS D#ANJOU FRESH CTN#40 LB					2,940.000	CS
Total Quantity for Invitation					55,664.000	CS



Kyla Stoufer
Contracting Officer
Commodity Procurement Division