



Pilot Project for Procurement of Unprocessed Fruits and Vegetables Application Form (August 2015)

Agricultural Marketing Service, Commodity Procurement Staff
1400 Independence Ave., SW, Room 3522-S, STOP 0239
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Voice 202.720.4517 Fax 202.720.5871

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United States Department of Agriculture

ATTACHMENT B

Pilot Project for Procurement of Unprocessed Fruits and Vegetables Self-Certification Form (December 2014)

Company Name:	Date:	
Contact:	Phone:	
Title:	Email:	
Address:		
City:	State:	Zip:
Indicate if you have: USDA Perishable Agricultural Commodities Act (PACA) License: ____ YES ____ NO In general, any person who buys or sells more than 2,000 pounds of fresh or frozen fruits and vegetables in any given day is required to be licensed under the PACA. Wholesalers, processors, truckers, grocery wholesalers, and food service firms fit into this category. Food Drug Administration (FDA) Food Facility Registration: ____ YES ____ NO Bioterrorism Preparedness and Response Act of 2002 (Bioterrorism Act) (Pub. L. 107-188). Section 415 of the FD&C Act (21 U.S.C. 350d) requires domestic and foreign facilities that manufacture, process, pack, or hold food for human or animal consumption in the U.S. to register with FDA. Eligible vendors and their supplier(s)/subcontractor(s) must fully comply with all applicable Federal, State, and Local laws and regulations, including, but not limited to labor, immigration, health and safety, and the environment. Eligible vendors and their supplier(s)/subcontractor(s) must have available upon request a Food Safety Plan that a system which ensures the eligible vendor, as well as any of its suppliers throughout the supply chain, has implemented a verifiable food safety program. All eligible vendors must carry product liability insurance to cover legal costs or other liabilities that could result from claim or lawsuits related to the supplied product. Proof of insurance must be supplied to USDA personnel upon request. By signing below, the applicant certifies and attests to the above requirements for the Pilot Project for the Procurement of Unprocessed Fruits and Vegetables. Signature of Company Representative responsible for the Pilot Project:		
Signature:	Date:	



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ATTACHMENT C

Pilot Project for Procurement of Unprocessed Fruits and Vegetables Domestic Origin Certification Form (August 2015)

Company Name:	Date:
Contact:	Phone:
If imported product is brought into the facility during the production and shipment of product for this program, it is the company's responsibility to have and to implement a segregation plan to ensure that only product of domestic origin is delivered. Vendor must maintain a copy of this form on file.	
Does your company process or handle fresh fruit and vegetable products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands? ____ YES ____ NO If yes, attach a copy of your segregation plan explaining how such product is stored and processed separate from domestic product. It is the responsibility of the applicant to ensure supplier/subcontractor compliance that only domestic product is used in this program.	
Do any of you Subcontractors/suppliers process or handle products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands? ____ YES ____ NO A copy of supplier(s)/subcontractor(s) plan may be requested during an audit.	
I certify that all products sold to the U. S. Department of Agriculture are of 100 percent domestic origin and that all above statements are true. I further certify that traceability documentation will be made available to USDA representative upon request. <i>WARNING: 18 U.S. C Part 1, chapter 47, Section 101 states that " Except as otherwise provided in this section, whoever, in any manner within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States, knowingly and willfully (1) falsifies, conceals, or covers up by any trick, scheme, or devise of material fact; (2) makes any materially false, fictitious or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain materially false, fictitious, or fraudulent statement or entry; shall be fined under this title or imprisoned not more than 5 years, or both.</i> <i>Knowingly and willingly making false statements may also constitute a violation of the Perishable Agricultural Commodities Act (7 U. S. C., 499a-499t), and may also result in monetary penalties or license suspension or revocation.</i>	
Signature of Authorized Company Official or their Designee:	
Signature:	Date:

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ATTACHMENT D

Pilot Project for Procurement of Unprocessed Fruits and Vegetables List of Suppliers and Subcontractors Form (August 2015)

Company Name:		Date:	
Contact:		Phone:	
Provide a list of all suppliers and subcontractors, include product(s) supplied by each, food safety audit certification:			
Supplier/Subcontractor	Supplier/Subcontractor Role (distributor, processor, packinghouse, or grower)	Products Supplied	Food Safety Audit Certification (Attach a Copy)
Signature of Authorized Company Official or their Designee:			
Signature:		Date:	

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