## 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: 12-3J14-23-B-0539
Bid invitation number: 2000009506
Purchasing Group: AMS-Fruit and Veg

#### **SOLICITATION**

**Domestic Commodity Invitation** 

#### **Bid invitation Overview**

Bid Timezone: Central Time

Start Date: 07/20/2023 14:00:00 Offer Due Date : 08/03/2023 13:00:00

Opening date: 08/03/2023 13:00:00

Invitation Type: Definite Delivery

#### Additional requested information:

### Tendering text - Header :

Fresh Fruit, SOLICITATION NO: 2000009506

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 22, 2023. Deliveries are to be made between October 1, 2023 and December 13, 2023.

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.

2023 crop year only

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

110543- APPLES GRANNY SMITH FRESH CTN-40 LB- 100% Small Business Set Aside

100517 - APPLES EMPIRE FRESH CTN-40 LB- 100% Small Business Set Aside

110561- APPLES FRESH PKG-12/3 LB- 100% Small Business Set Aside

111424 - PEARS BARTLETT FRESH CTN#40 LB- 100% Small Business Set Aside

111423 - PEARS BOSC 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

All these requirements shall be met PRIOR to the bid opening date.

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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 (WBSCM). Offers submitted by any means other than WBSCM will be deemed nonresponsive. Offerors

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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 April 2023; 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 April 5, 2023

#### 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
- Have not been delivered, but the Offeror has notified the Contracting Officer

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- 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	n Item o	details				
Item N	<b>Material</b>	Description	Required by	ZipCode	Quantity	_
10 FRUIT,	FRESH					_
20 APPL	.ES EMP	PIRE FRESH CTN-40 LB				
30 E4	AST POI	NT GA				
40 1	00517	APPLES EMPIRE FRESH CTN-40 LB	12/11/2023-12/13/2023	30344		CS
					924.000	
50 LC	ORTON	VA				
60 1	00517	APPLES EMPIRE FRESH CTN-40 LB	10/30/2023-11/01/2023	22079		cs
					924.000	
70 LC	OT: 101	443385 AUSTIN TX / DENTON TX				
		Tendering text - Item : LOT: 10144	43385 AUSTIN TX / D	ENTON T	X / HOUSTO	NC
80 1	100517	APPLES EMPIRE FRESH CTN-40 LB	12/04/2023-12/06/2023	78744		cs
					244.000	
90 1	100517	APPLES EMPIRE FRESH CTN-40 LB	12/04/2023-12/06/2023	76207		CS
					292.000	

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Item Material	Description	Required by	ZipCode	Quantity	_
100 100517	APPLES EMPIRE FRESH CTN-40 LB	12/04/2023-12/06/2023	77095	388.000	cs
	Total Quantity for APPLES EMPIRE	FRESH CTN-40 LB			cs
				2,772.000	
	PESH PKG-12/3 LB				
120 MERCEL	O CA				
130 110561	APPLES FRESH PKG-12/3 LB	11/20/2023-11/22/2023	95348	980.000	CS
140 SAN DIL	EGO CA				
150 110561	APPLES FRESH PKG-12/3 LB	10/02/2023-10/04/2023	92121	980.000	cs
160 110561	APPLES FRESH PKG-12/3 LB	10/30/2023-11/01/2023	92121	300.000	cs
100 110301	ATTECO TREST TRO-12/3 EB	10/30/2023-11/01/2023	32121	980.000	00
170 110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	92121		cs
				980.000	
180 SPRINGI	FIELD IL				
190 110561	APPLES FRESH PKG-12/3 LB	10/23/2023-10/25/2023	62703	980.000	cs
200 BATON	ROUGE I A			300.000	
210 110561		10/23/2023-10/25/2023	70815		cs
210 110001	ATTEC TREST TRO 12/0 LB	10/20/2020 10/20/2020	70010	980.000	00
220 110561	APPLES FRESH PKG-12/3 LB	11/27/2023-11/29/2023	70815		cs
				980.000	
230 NEW OF	RLEANS LA				
240 110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	70123		cs
				980.000	
250 LAS VE	GAS NV				
260 110561	APPLES FRESH PKG-12/3 LB	10/02/2023-10/04/2023	89030		cs
				980.000	
270 CLEVEL	AND OH				
280 110561	APPLES FRESH PKG-12/3 LB	11/06/2023-11/08/2023	44110		cs
				980.000	
290 AUSTIN					
300 110561	APPLES FRESH PKG-12/3 LB	11/06/2023-11/08/2023	78744		CS
				980.000	
310 110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	78744	000 000	CS
320 110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	78744	980.000	cs
320 110301	ALLES FRESH FRO-12/3 LD	12/04/2023-12/00/2023	10144		CS

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Item	Material	Description	Required by	ZipCode	Quantity	_
330	HOUSTO	ON TX			980.000	
	110561	APPLES FRESH PKG-12/3 LB	10/09/2023-10/11/2023	77029	980.000	cs
350	110561	APPLES FRESH PKG-12/3 LB	10/23/2023-10/25/2023	77029	980.000	cs
360	110561	APPLES FRESH PKG-12/3 LB	11/06/2023-11/08/2023	77029	980.000	cs
370	110561	APPLES FRESH PKG-12/3 LB	11/20/2023-11/22/2023	77029	980.000	cs
380	110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	77029	980.000	CS
390	<b>EVANS</b> V	ILLE WY				
400	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	82636	980.000	cs
410	LOT: 60	03411 SPARTANBURG SC / WILLIA	М			
		Tendering text - Item: LOT: 60034	11 SPARTANBURG SO	C / WILLI	AMSTOWN	SC /
420	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	29307	490.000	CS
430	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	29697	490.000	CS
440	LOT: 16	8471976 OKLAHOMA CITY OK / T	UL			
		Tendering text - Item: LOT: 16847	1976 OKLAHOMA CIT	Y OK / 7	TULSA OK /	
450	110561	APPLES FRESH PKG-12/3 LB	10/09/2023-10/11/2023	73179	588.000	CS
	110561	APPLES FRESH PKG-12/3 LB	10/09/2023-10/11/2023	74106	392.000	CS
470	LOT: 18	44808433 BOSTON MA / HATFIELD	MA /			
480	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	02118	735.000	CS
490	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	01038	245.000	CS
<i>500</i>	LOT: 45	2649192 BATESVILLE MS / JACKS	0			
		Tendering text - Item: LOT: 45264	9192 BATESVILLE MS	/ JACKS	SON MS /	
510	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	38606	245.000	cs
520	110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	39201		cs

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Item Mater	ial Description	Required by	ZipCode	Quantity
				735.000
530 LOT:	539148833 LAFAYETTE LA / N	EW ORL		
	Tendering text - Item : LOT:	539148833 LAFAYETTE LA	/ NEW (	ORLEANS LA /
540 110561	APPLES FRESH PKG-12/3 LB	10/30/2023-11/01/2023	70505	CS 490.000
550 110561	APPLES FRESH PKG-12/3 LB	10/30/2023-11/01/2023	70123	CS 490.000
560 LOT:	660225129 BATESVILLE MS / J	IACKSO		
	Tendering text - Item : LOT:	660225129 BATESVILLE M	S / JACK	(SON MS /
570 110561	APPLES FRESH PKG-12/3 LB	10/02/2023-10/04/2023	38606	CS 245.000
580 110561	APPLES FRESH PKG-12/3 LB	10/02/2023-10/04/2023	39201	CS
				735.000
590 LOT:	661695933 LAFAYETTE LA / N	EW ORL		
	Tendering text - Item : LOT:	661695933 LAFAYETTE LA	/ NEW (	ORLEANS LA /
600 110561	APPLES FRESH PKG-12/3 LB	10/02/2023-10/04/2023	70505	cs
				490.000
610 110561	APPLES FRESH PKG-12/3 LB	10/02/2023-10/04/2023	70123	CS
ean Int.	816459197 OKLAHOMA CITY C	OV / TIII		490.000
520 LOT:	Tendering text - Item : LOT:		TV OK /	TIII SA OK /
COO 440EC	-			
630 110561	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	73179	CS 588.000
6 <b>40 1105</b> 61	APPLES FRESH PKG-12/3 LB	11/13/2023-11/15/2023	74106	CS
				392.000
650 LOT:	873173017 BATESVILLE MS / J	IACKSO		
	Tendering text - Item : LOT:	873173017 BATESVILLE M	S / JACK	(SON MS /
660 110561	APPLES FRESH PKG-12/3 LB	10/23/2023-10/25/2023	38606	cs
				245.000
670 110561	APPLES FRESH PKG-12/3 LB	10/23/2023-10/25/2023	39201	CS
SEO LOT:	902883865 BOSTON MA / SHR	PEWSRI IDV		735.000
000 LO1.	Tendering text - Item : LOT:		SHREWS	SRURY MA /
690 110561	-	10/16/2023-10/18/2023	02118	CS
000 11000	AT LEG TREGIT TRO-12/3 LD	10/10/2023-10/10/2023	02110	735.000
700 110561	APPLES FRESH PKG-12/3 LB	10/16/2023-10/18/2023	01545	cs
				245.000

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Item Materi	al Description	Required by	ZipCode	Quantity	_
710 LOT:	979180888 GREELEY CO / LOUIS	SVILL			
	<b>Tendering text - Item :</b> LOT: 9 LOVELAND CO /	79180888 GREELEY CO /	LOUISVIL	LE CO /	
720 110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	80631	391.000	CS
730 110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	80027	255.000	CS
740 110561	APPLES FRESH PKG-12/3 LB	12/04/2023-12/06/2023	80538	334.000	cs
	Total Quantity for APPLES FRE	SH PKG-12/3 LB			cs
ZEO ADDIES I	ELLI EDECLI E CADTON 40 LB			29,400.000	
750 APPLES 1	FUJI FRESH F CARTON-40 LB				
	APPLES FUJI FRESH F CARTON-40 LE	3 10/16/2023-10/18/2023	93221	924.000	cs
780 EAST	POINT GA				
790 100522	APPLES FUJI FRESH F CARTON-40 LE	3 10/09/2023-10/11/2023	30344	924.000	cs
800 GENE	VA IL				
810 100522	APPLES FUJI FRESH F CARTON-40 LE	3 10/09/2023-10/11/2023	60134	1,848.000	cs
820 100522	APPLES FUJI FRESH F CARTON-40 LE	3 11/20/2023-11/22/2023	60134	1,848.000	CS
	Total Quantity for APPLES FUL	II FRESH F CARTON-40 L	В	,	cs
020 APPLES	CALA EDECLI C CADTON 40 LD			5,544.000	
840 EAST	GALA FRESH G CARTON-40 LB				
850 100521		LB 11/20/2023-11/22/2023	30344	924.000	cs
860 NEWA	RK NJ				
870 100521	APPLES GALA FRESH G CARTON-40	LB 11/27/2023-11/29/2023	07114	924.000	cs
880 VINEL	AND NJ				
890 100521	APPLES GALA FRESH G CARTON-40	LB 11/27/2023-11/29/2023	08360	924.000	cs
900 SAN A	ANTONIO TX				
910 100521	APPLES GALA FRESH G CARTON-40	LB 10/30/2023-11/01/2023	78227	924.000	cs

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lte	em	Material	Description	Required by	ZipCode	Quantity		
92	920 LOT: 154035117 DENTON TX / HOUSTON TX /							
93	30	100521	APPLES GALA FRESH G CARTON-40 LB	10/02/2023-10/04/2023	76207	502.000	cs	
94	10	100521	APPLES GALA FRESH G CARTON-40 LB	10/02/2023-10/04/2023	77095	302.000	cs	
				A /		422.000		
	_		8901639 NEWARK NJ / VINELAND					
96	60	100521	APPLES GALA FRESH G CARTON-40 LB	11/20/2023-11/22/2023	07114	693.000	CS	
97	70	100521	APPLES GALA FRESH G CARTON-40 LB	11/20/2023-11/22/2023	08360	224 000	cs	
0:	80	IOT: 24	00000160 AUSTIN TX / LUBBOCK	au		231.000		
30	00	LO1. 24	Tendering text - Item : LOT: 24000		LIBBOCK	TX / SAN		
			ANTONIO TX /	OUTOU ACOTHY TA / I	LODDOOK	IX / OAN		
99	90	100521	APPLES GALA FRESH G CARTON-40 LB	10/30/2023-11/01/2023	78744		cs	
						285.000		
10	000	100521	APPLES GALA FRESH G CARTON-40 LB	10/30/2023-11/01/2023	79404		cs	
						286.000		
10	10	100521	APPLES GALA FRESH G CARTON-40 LB	10/30/2023-11/01/2023	78227		cs	
						353.000		
			Total Quantity for APPLES GALA FF	RESH G CARTON-40 L	В		cs	
						6,468.000		
1020	) A	PPLES G	RANNY SMITH FRESH CTN-40 LB					
10	030	EAST I	POINT GA					
10	040	110543	APPLES GRANNY SMITH FRESH CTN-40	10/23/2023-10/25/2023	30344		CS	
			LB			924.000		
10	050	) NEWAI	RK NJ					
10	060	110543	APPLES GRANNY SMITH FRESH CTN-40	10/23/2023-10/25/2023	07114		CS	
			LB			924.000		
10	070	110543	APPLES GRANNY SMITH FRESH CTN-40	10/30/2023-11/01/2023	07114	004.000	CS	
1	001	) VINELA	LB			924.000		
				40/00/0000 40/05/0000				
10	190	110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/23/2023-10/25/2023	08360	924.000	cs	
1	100	LAS V	EGAS NV					
11	110	110543	APPLES GRANNY SMITH FRESH CTN-40	12/11/2023-12/13/2023	89030	924.000	cs	
1	120	) LOT: 5	6713755 HOUSTON TX / SAN ANT	ONI				

Tendering text - Item : LOT: 56713755 HOUSTON TX / SAN ANTONIO TX /

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Item Material	Description	Required by	ZipCode	Quantity	_
1130 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/30/2023-11/01/2023	77095	683.000	cs
1140 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/30/2023-11/01/2023	78227	241.000	cs
1150 LOT: 2	400000216 AUSTIN TX / DENTON	TX			
	Tendering text - Item : LOT: 24000 TX /	00216 AUSTIN TX /	DENTON	TX / LUBBC	CK
1160 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/02/2023-10/04/2023	78744	266.000	cs
1170 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/02/2023-10/04/2023	76207	427.000	cs
1180 110543	APPLES GRANNY SMITH FRESH CTN-40 LB	10/02/2023-10/04/2023	79404	231.000	cs
	Total Quantity for APPLES GRANNY	SMITH FRESH CTN-4	0 LB		cs
	·			6,468.000	
1190 APPLES R	RED DELICIOUS FRESH CTN-40 LB				
1200 EAST	POINT GA				
1210 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	11/06/2023-11/08/2023	30344	924.000	CS
1220 LOT: 8	01154441 DENTON TX / HOUSTON	ITX /			
1230 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/02/2023-10/04/2023	76207	255.000	cs
1240 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/02/2023-10/04/2023	77095	669.000	cs
1250 LOT: 8	885466583 BATESVILLE MS / JACK	SO			
	Tendering text - Item: LOT: 88546	6583 BATESVILLE MS	S / JACKS	SON MS /	
1260 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/04/2023-12/06/2023	38606	231.000	cs
1270 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	12/04/2023-12/06/2023	39201	693.000	cs
1280 LOT: 2	400000155 AUSTIN TX / LUBBOCK				
	Tendering text - Item : LOT: 24000 ANTONIO TX /	00155 AUSTIN TX /	LUBBOCK	TX / SAN	
1290 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/02/2023-10/04/2023	78744	319.000	cs
1300 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/02/2023-10/04/2023	79404	231.000	cs
1310 100514	APPLES RED DELICIOUS FRESH CTN-40 LB	10/02/2023-10/04/2023	78227		cs

Information

Description: 12-3J14-23-B-0539

Bid invitation number: 2000009506

<u>Item Material</u>	Description	Required by	ZipCode	Quantity	_
	Total Quantity for APPLES RED DE	LICIOUS FRESH CTN-4	0 LB	374.000	cs
				3,696.000	
1320 PEARS BA	ARTLETT FRESH CTN#40 LB				
1330 GENEV	/A IL				
1340 111424	PEARS BARTLETT FRESH CTN#40 LB	10/23/2023-10/25/2023	60134		cs
				980.000	
	Total Quantity for PEARS BARTLET	T FRESH CTN#40 LB			cs
	•			980.000	
1350 PEARS BO	OSC FRESH CTN#40 LB				
1360 HOUST	TON TX				
	PEARS BOSC FRESH CTN#40 LB	10/02/2023-10/04/2023	77029		cs
1370 111423	FEARS BOSC FRESH CTN#40 LB	10/02/2023-10/04/2023	11029	980.000	CS
4200 444 422	PEARS BOSC FRESH CTN#40 LB	10/16/2023-10/18/2023	77029	300.000	cs
1300 111423	PEARS BUSC FRESH CIN#40 LB	10/16/2023-10/16/2023	77029	980.000	CS
	Total Quantity for DEADS DOSC ED	FOLL OTN#40 LD		300.000	
	Total Quantity for PEARS BOSC FR	ESH CIN#40 LB		4 000 000	CS
				1,960.000	
	Total Quantity for Invitation				CS
				57,288.000	

Kyn Stoules

Kyla Stoufer Contracting Officer Commodity Procurement Division