



United States Department of Agriculture



USDA DoD Fresh Program

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Topics

- Defense Logistics Agency (DLA) Responsibilities
- Quality Assurance Measures
- Vendor Responsibilities
- Distributing Agency Responsibilities
- Reporting Issues with USDA DoD Fresh
- Who to Contact
- Resources



USDA DoD Fresh for FDPIR

In fiscal year 2022 USDA DoD Fresh vendors delivered to tribal organizations:
7,215,558 pounds of fresh fruits and vegetables
at a cost of \$7,849,892.00



USDA DoD Fresh for FDPIR

Top 20 Produce Items Ordered		Total Pounds
Potatoes		1,931,934
Apples & Oranges 5 lb. bag		714,650
Eggs		668,304
Oranges		434,939
Apples		416,944
Onions (yellow & red)		290,674
Cabbage		258,150
Grapes (Green& Red)		238,752
Celery		174,540
Tomatoes		150,408



USDA DoD Fresh for FDPIR

Top 20 Produce Items Ordered	Total Pounds
Lemons	146,335
Baby Carrots	136,270
Corn	132,280
Iceberg Lettuce	126,800
Clementines/Tangerines/Mandarins	120,550
Cauliflower	118,534
Broccoli	112,140
Pears	109,556
Squash	108,605
Grapefruit	103,440





Defense Logistics Agency (DLA) Responsibilities

Procurement agent

- DLA Contracting Officers award and manage contracts in compliance with Federal Acquisition Regulations (FAR)
- Ensure vendors comply with contract requirements
- Work with vendors and USDA to resolve issues
- Pays vendors for produce based on FFAVORS receipt
- Support vendors to provide local produce in season and reasonably priced

Vendor Contract Requirements & Responsibilities

- Food safety audits - USDA Good Agricultural Practices (GAP) & Good Manufacturing Practices (GMP) or third-party audit
- Valid USDA Perishable Agricultural Commodities Act (PACA) license
- Food Defense plan
- Provide U.S. grown, U.S. No. 1 or better produce
- Communicate with customers about produce availability (seasonal, weather, and non weather impacts)
- Resolve customer complaints
- Promptly report recalls to customers



Defense Logistics Agency

Quality Assurance Measures

- Consult with vendors and discuss contract requirements
- Review FFAVORS catalogs, remind vendors to add seasonal items and to remove items not available
- Request vendor provide corrective action(s) when needed
- Periodic and on the spot Produce Quality Audits to ensure compliance to the DLA contracts and serve as a quality check for DLA customers



Defense Logistics Agency

Quality Assurance / Accountability

- Consult with vendors and discuss contract requirements
- Review FFAVORS catalogs, remind vendors to add seasonal items and to remove items not available
- Request vendor provide corrective action(s) when needed
- Periodic and on the spot Produce Quality Audits to ensure compliance to the DLA contracts and serve as a quality check for DLA customers
- Contract Performance Assessment Reporting System (CPARS)



Distributing Agency Responsibilities

Placing the produce order:

- Place produce orders in FFAVORS **4 days** prior to delivery day
- Orders must meet delivery order minimum of \$150.00
- If an item from FDPIR fruit & vegetable list is not on FFAVORS catalog, contact:

DLA Representative, Produce Vendor, FNS Regional Office

- Notify vendor in advance of holiday/
weather/building closures

Distributing Agency Responsibilities

Before the delivery truck leaves:

- Examine the produce
- Put produce back on truck if not U.S. grown or poor quality
- Verify quantity received to quantity ordered, note items ordered and not received on delivery document and FFAVORS
- Document all issues on the delivery document **prior** to signing the document

After the delivery truck leaves:

- Immediately report issues with produce quality and condition, availability or delivery to the:
 - **Produce Vendor**
 - **DLA Representative**
 - **FNS Regional Office**
- Receipt in FFAVORS within **5 days**

Document Issues FFAVORS Receipt

Receipt was successfully updated.

Edit Receipt Detail	
Order Summary For:	
Order Confirmation Number:	
Program:	
Requested Delivery Date:	
Order Date:	

Item Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Receipt Cost	Fund Source	Reason for Receipt Qty Difference
14J67	APPLES & ORANGES MIX 8/5 LB BG	40 LB	\$38.64	6	<input type="text" value="6"/>	\$231.84	Federal	N/A <input type="text" value="v"/>
17T29	BROCCOLI FR US#1, 14 CT 20 LB CS	20 LB	\$25.55	2	<input type="text" value="2"/>	\$51.10	Federal	N/A <input type="text" value="v"/>
16P47	CABBAGE FR GRN US#1, 50 LB CS	50 LB	\$21.05	1	<input type="text" value="1"/>	\$21.05	Federal	N/A <input type="text" value="v"/>
15O14	CARROTS CHL BABY WHL 30/1 LB BG	30 LB	\$27.05	1	<input type="text" value="1"/>	\$27.05	Federal	N/A <input type="text" value="v"/>
15P70	CAULIFLOWER FR 12 CT 22 LB CS	22 LB	\$34.05	2	<input type="text" value="2"/>	\$68.10	Federal	N/A <input type="text" value="v"/>
18D65	CELERY FR SLEEVED 30- 36 CT 45 LB CS	45 LB	\$30.05	1	<input type="text" value="0"/>	\$0.00	Federal	DELIVERED POOR QUAL <input type="text" value="v"/>

Report Issues to Vendor and DLA Representative Sample Email

From: FDPIR ITO

Sent: Monday, January 13, 2022, 3:17 PM

To: Produce Vendor, DLA Representative

Cc: FNS Regional Office

Subject: Oklahoma City Produce Delivery 1/13/2022

Good afternoon Produce Vendor and DLA Representative

Listed below are the issues with the produce delivered today. Attached is the produce receipt for January 13, 2022, produce delivery.

Thank You,
ITO Food Distribution Program Staff

Distributing Agency Responsibilities

AFTER acceptance of produce order:

Store produce immediately

Date *all* produce the day it is received

Place ethylene producing fruits *away* from ethylene sensitive produce

Rotate produce, practice first-in first-out (FIFO)

Check and record cooler temperature daily

Who to Contact

Request to add item from FDPIR Fruit and Vegetable List not in FFAVORS catalog

Vendor, DLA Representative, FNS Regional Office

Report issues with produce quality, availability, delivery

Vendor, DLA Representative, FNS Regional Office

FFAVORS log-in or eAuthentication

FFAVORS@usda.gov

Add FFAVORS user or update point of contact information

DLA Representative

Report recurring issues with USDA DoD Fresh

USDADoDFresh@usda.gov

USDA DoD Fresh DLA Representatives

Northwest Sartre Woltjen Branch Chief Sartre.woltjen@dla.mil 215 737 3678	North Central Karen Klein Branch Chief karen.klein@dla.mil 215 737 5306	Northeast Chris Ludwig Branch Chief Christopher.Ludwig@dla.mil 215 737 5896	Southwest Wanda Kinsey Branch Chief wanda.kinsey@dla.mil 215 737 8766	South Central Lisa Perry Harley Branch Chief lisa.perry@dla.mil 610 517 4957	Southeast Jermaine Alexander Branch Chief jermaine.alexander@dla.mil 215 737 4249	Pacific Nicholas P. Boninfante Branch Chief nicholas.boninfante@dla.mil 215 737 0484
ID/MT/OR/WA Tessie Vez tessie.vez@dla.mil 253-261-7171	IL/MI - Ryan Doyle ryan.p.doyle@dla.mil 215-737-8716 IA/MN - Chris Powell christopher.powell@dla.mil 215-737-2540 KS/MO Vickie Lewis Vickie.lewis@dla.mil 757-537-5573	DE/DC/IN/KY/MD/NY/NJ/OH/P A/WVA Vera Strilchuk vera.strilchuk@dla.mil 410-977-0003	Northern CA/NV/NM/EI Paso, TX Genaro Cordova genaro.cordova@dla.mil 559-267-3993	OK/TX Sylvia Muniz sylvia.muniz@dla.mil 817-538-1546	NC/SC/TN Tom Hall thomas.hall@dla.mil 267-283-6425	Alaska Sharon Pollard Sharon.pollard@dla.mil 215-737-5486 Michael Green Michael.green2@dla.mil
CO/UT/WY Karen Kenton karen.kenton@dla.mil 303-961-1235	WI Caudis Tennyson caudis.tennyson@dla.mil 210-849-8149	CT/MA/ME/NH/RI/VT David Lucht david.lucht@dla.mil 508-829-9164	AZ/Southern CA Mike Espinoza michael.espinoza@dla.mil 619-666-1728	San Antonio, TX Hermila Duran hermila.duran@dla.mil 210-332-3610	AL/FL/PR/VI Todd Baxley todd.baxley@dla.mil 904-483-6239	Hawaii Richard Holm Richard.holm@dla.mil 808-786-2190
	ND/SD Jodi Deckter Jodi.deckter@dla.mil 805-873-2218 NE Jannatul Hasan Jannatul.m.hasan@dla.mil 610-638-8024	VA Keston Stephens keston.stephens@dla.mil 862-273-1617 Antonio Cambria antonio.cambria@dla.mil 267-971-7124 Vera Strilchuk Vera.Strilchuk@dla.mil 410-977-0003		AR Colleen Lang Colleen.lang@dla.mil 267-853-7560 LA/MS Sinclair Taylor Sinclair.Taylor@dla.mil 215-737-0611	AL/GA Dave Edmonson david.edmonson@dla.mil 253-261-7170	Guam Jack Miklas jack.miklas@dla.mil 215-737-2892 October 12, 2022



Resources

- USDA DoD Fresh Fruit & Vegetable Program website:
 - <https://www.fns.usda.gov/usda-foods/usda-dod-fresh-fruit-and-vegetable-program>
- USDA DoD Fresh Program: The Basics for FDPIR:
 - <https://www.fns.usda.gov/usda-dod-fresh-fruit-and-vegetable-program-basics-fdpir>
- Best Practices for Receiving USDA DoD Fresh in FDPIR
 - <https://www.fns.usda.gov/best-practices-receiving-usda-dod-fresh-fdpir>
- Best Practices for Receiving USDA DoD Fresh in FDPIR: Part Two
 - <https://www.fns.usda.gov/best-practices-receiving-usda-dod-fresh-fdpir-part-two>



Questions?



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