

**United States Department of Agriculture**  
**Farm Service Agency**  
Beacon Facility - Mailstop 8718  
P.O. Box 419205  
Kansas City, MO 64141-6205

## Information

Description: **AG-DCRD-S-16-0021**  
Bid invitation number: **2000003714**  
Purchasing Group: **FSA-Domestic**

## SOLICITATION

### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 11/05/2015 13:00:00  
Offer Due Date : 11/17/2015 09:00:00

Opening date: 11/17/2015 09:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

#### Tendering text - Header :

Please review all Solicitation documents.

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

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**Certification Questions :**

Please answer all Bid Certification Questions.

**See attached documents:**

- 1 . DOMESTIC-BID CERTIFICATION QUESTIONS
- 2 . COMMODITY REQUIREMENTS DESCRIPTION
- 3 . SF1449
- 4 . Contract Clauses
- 5 . Tendering Text

**Attributes :**

1. SF-1449

- Permitted values:
- N/A
  - NO
  - YES

2. Food Safety Modernization Act

3. DUNS and Business Size Standard

4. System for Award Management (SAM)

4a. SAM Representations and Certifications

5. Amendments to Solicitation

6. Timely Deliveries

- Permitted values:
- HAVE BEEN DELIVERED
  - HAVE NOT BEEN DELIVERED
  - NO PREVIOUS CONTRACTS

7. Brand Name and pack size

8. Plant locations

9. Supplier Agreements

- Permitted values:
- YES
  - NO
  - N/A

9a. Supplier Agreement-Capability Requirements

- Permitted values:
- YES
  - NO

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- NOT APPLICABLE

10. Representations by Corporations Regarding an Unpaid Delinquent Tax Liability

Permitted values: - IS  
 - IS NOT

10a. Offeror's Felony Conviction

Permitted values: - HAS  
 - HAS NOT

10b. Offeror's Agent Felony Conviction

Permitted values: - HAS  
 - HAS NOT

10c. Unpaid Tax Liability

Permitted values: - DOES  
 - DOES NOT

11. Commodity Specifications

12. FAR 52.232-40 "Providing Accelerated Payments to Small Business Subcontractors"

13. Person Submitting Offer

13a. Emergency Point of Contact

**Bid invitation Item details**

Item	Material	Description	Required by	ZipCode	Quantity	
<b>10 CRACKER PROD, PROC</b>						
<b>20 CRACKERS UNSALTED 2160 BOX-12/16 OZ</b>						
<b>30 NAMPA ID</b>						
40	110670	CRACKERS UNSALTED 2160 BOX-12/16 OZ	02/01/2016-02/15/2016	83687	25,920	LB
<b>50 KANSAS CITY MO</b>						
60	110670	CRACKERS UNSALTED 2160 BOX-12/16 OZ	01/01/2016-01/15/2016	64161	51,840	LB
70	110670	CRACKERS UNSALTED 2160 BOX-12/16 OZ	02/01/2016-02/15/2016	64161	51,840	LB
80	110670	CRACKERS UNSALTED 2160 BOX-12/16 OZ	03/01/2016-03/15/2016	64161	51,840	LB
<b>90 GALLUP NM</b>						
100	110670	CRACKERS UNSALTED 2160 BOX-12/16 OZ	02/01/2016-02/15/2016	87301	25,920	LB
<b>Total Quantity for CRACKERS UNSALTED 2160 BOX-12/16 OZ</b>					<b>207,360</b>	<b>LB</b>
<b>Total Quantity for Invitation</b>					<b>207,360</b>	<b>LB</b>



Roy Boyd  
 Contracting Officer  
 United States Department of Agriculture