

INSTANT NONFAT DRY MILK

Direct Order Request to:
Transylvania Vocational Services, Inc. (TVS)
11 Mountain Industrial Drive
Brevard, North Carolina 28712-6723

1. Direct Order number and date

Acquisition Method: Direct Order
Description: 12-3J14-17-S-0201
Number: 200004654
Issued date: April 24, 2017, 1300 Central time
Offers due: May 8, 2017, 0900 Central time
Award Notification: May 10, 2017, 1500 Central time
Public Release Date: N/A

2. Name, address and telephone number of the Contract/Marketing Specialist

Monday through Friday, except Federal Holidays, 8:00 a.m. to 4:00 p.m. CST.

United States Department of Agriculture (USDA)
Agricultural Marketing Service (AMS)
Commodity Procurement Staff - Kansas City (CPS)
Dairy, Grain and Oilseeds Section
Mail Stop 8718
PO Box 419205
Kansas City, MO 64141-6205

Mara Whitaker, Contracting Officer's Representative
Telephone: 816 926 6063
Email: Mara.Whitaker@ams.usda.gov

Alternate Contacts:
Jeffrey F. Jackson, Senior Contracting Officer
Telephone: 816 926 2530
Email: jeffrey.jackson@ams.usda.gov

Note: If the matter is urgent contact USDA/AMS/CPS/Dairy, Grains and Oilseeds Section at 816-926-6124.

3. Type of contract contemplated

52.216-1 Type of Contract (Apr 1984)

The Government intends to award a fixed price contract based on the following schedule of supplies. Contract(s) will be awarded on F.O.B. destination delivery basis.

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(End of provision)

It is the intent of the Government to award without discussions, however; the Government reserves the right to hold discussions, when determined necessary.

This Acquisition is pursuant to the Federal Acquisition Regulations Subpart 8.7. This is a required source Procurement List Direct Order to the AbilityOne Program (Javits, Wagner, O'Day Act 41 U.S.C. 46-48c). One-hundred percent of the USDA Instant Nonfat Dry Milk is reserved for the AbilityOne Program allocated by Source America under (Project No. 042274, Allocation No. A-12768) to TVS, Inc., Brevard, North Carolina.

The base price for the Instant Nonfat Dry Milk shall be in accordance with Notice of Changes to Procurement List–Product Price Changes in effect at the time of contract award.

All prices entered in the Web Based Supply Chain Management System (WBSCM) need to include transportation. In the event that the submitted transportation quotes exceed those considered reasonable by the Government, the Government may arrange and pay for transportation. In this case, the price awarded by the Government shall be the F.O.B. Origin price in accordance with the Notice of Changes to Procurement List– Product Price Changes in effect on the date of the contract. Upload commodity and transportation pricing data to WBSCM.

4. Commodity requirements

AMS procures staple foods for use in Nutrition Assistance Programs administered by USDA/Food and Nutrition Service. The purpose of this solicitation is to purchase Bakery Flour Mix. The Commodity Requirements Document (CRD) for the commodity being procured can be accessed at the AMS website, <https://www.ams.usda.gov/selling-food>.

5. NAICS Codes/Size Standards: The North American Industry Classification System (NAICS) code for this solicitation is 311514 Nonfat dry milk manufacturing. See attached MSCP.

6. Delivery Type: F.O.B. Destination

7. Submission of offers:

A. WBSCM Service Desk Information

To obtain assistance using WBSCM, please contact the WBSCM Level 1 Help desk at any of the following:

-telephone: 877-WBSCM-4U or 877-927-2648

-email: WBSCM.servicedesk@CACI.com

-Web form link on WBSCM Portal: <https://cacifedramp.service-now.com/wbscm/>

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You need to have the following information available when contacting the WBSCM Level 1 Help Desk:

-Company's Business Partner (BP) number: (if available)

-Company Name:

-Contact Name:

-Phone Number:

-E-mail Address:

-Identify that you are a Domestic Vendor

-Identify that you do business with AMS.

-Identify the deadline; date and time, for the Solicitation you need assistance with from the help desk.

Level 1 Help desk hours are Monday through Friday from 7:00 a.m. to 5:00 p.m. central time.

The WBSCM system is off-line Sunday evenings from 4:00 PM to Midnight central time.

Unplanned outages will be communicated through the WBSCM system.

B. WBSCM Offer Information

Only one bid price may be submitted for an item number.

C. Kosher Requirement.

"Kosher Only" products will be identified in the solicitation. Kosher only products shall comply with applicable dietary (kosher) laws as established by the "613 Council of Kashruth."

Manufacturing plants shall be certified for compliance with the aforementioned requirement by contacting the Board of Jewish Education of Greater New York (BJENY) at 646-472-5366. A rabbinic supervisor will be sent to certify compliance of the manufacturing plant with the dietary (kosher) laws.

Offeror shall certify that their manufacturing plant is capable of meeting applicable dietary (kosher) laws as established by the "613 Council of Kashruth" and certification by BJENY.

Kosher Items (if applicable):

Item Material Descriptions which begin with "K" (K space) are "Kosher Only." Kosher commodity requirements can be found in the attached commodity requirements document.

D. Plant Location Requirement.

Plant location and the Place of Performance in Federal Acquisition Regulations provisions **52.214-14** (Apr 1985) and **52.215-6** (Oct 1997) shall match. Representations and Certifications are available online at the System for Award Management at website www.SAM.gov.

8. Invoices:

The contractor shall submit invoices and attachments in the Web-Based Supply Chain Management (WBSCM) system.

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All invoice documents shall reference the WBSCM Purchase Order (PO) Number and PO Item Number, the Sales Order (SO) Number and SO Item Number or Purchase Requisition (PR) and PR Item number.

A separate invoice should be submitted for each item number.

The System for Award Management at the website www.SAM.gov is used for payment purposes. The contractor is responsible for controlling the accuracy of its business information.

9. Shipment/Delivery Schedule:

July 1, 2017 – September 30, 2017

See Schedule of Supplies for period of performance. A WBSCM Purchase Order will be available at least seven (7) calendar days prior to the first day of each period of performance scheduled in the contract. Contractor shall comply with the instructions in the WBSCM Purchase Order. If a WBSCM Purchase Order is available less than seven (7) calendar days prior to the first day of the contracted period of performance, the performance period shall be extended by the number of days the WBSCM Purchase Order was not available. Contractor shall not be entitled to any extension of the performance period unless it furnishes evidence satisfactory to the Government that it was prepared to perform during the contracted period of performance.

10. Other Requirements:

A. Bidders shall meet the Qualification Requirements in the Master Solicitation for Commodity Procurements (MSCP).

B. Contractor Past Performance Evaluation is applicable for contracts exceeding the simplified acquisition threshold of \$150,000.

11. FAR and Agriculture Acquisition Regulation (AGAR) Provisions and Clauses:

In the event of a conflict between WBSCM and Federal Acquisition Regulation (FAR) terminology, FAR terminology shall take precedence.

A. This solicitation shall be subject to the terms and conditions of the Master Solicitation for Commodity Procurements (MSCP) in effect as of the date of this solicitation. The FAR and AGAR provisions and clauses applicable to this solicitation are contained in the MSCP.

An exception to the MSCP FAR 52.211-11 Liquidated Damages (Sept 2000) is that liquidated damages will not be assessed on an AbilityOne contractor unless in accordance with FAR Subpart 8.711 Quality Complaints.

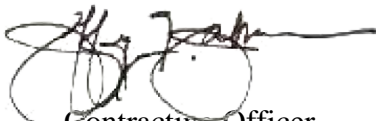
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B. // Applicable if checked. **FAR Clause 52.232-18 Availability of Funds** (Apr 1984). Funds are not presently available for this contract. The Government obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the contracting officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.

12. Bid Invitation Item details:

Bid invitation item details, attachments, and attributes are available at:
<https://portal.wbscm.usda.gov/>.

Jeffrey F. Jackson



Contracting Officer