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: 12-3J14-19-B-0523
Bid invitation number: 2000006289
Purchasing Group: AMS-Fruit and Veg

### **SOLICITATION**

**Domestic Commodity Invitation** 

#### **Bid invitation Overview**

Bid Timezone: Central Time

Start Date: 07/24/2019 14:45:00 Offer Due Date : 08/07/2019 13:00:00

Opening date: 08/07/2019 13:00:00

Invitation Type: Definite Delivery

#### Additional requested information:

## Tendering text - Header :

(Bulk Potatoes for Processing), SOLICITATION NO: 2000006289- TRADE MITIGATION The U.S. Department of Agriculture (USDA) invites offers to sell bulk potatoes for further processing pursuant to the AMS Master Solicitation for use in the Trade Mitigation: Food Purchase and Distribution Program. Acceptances will be announced by midnight, August 21st, 2019. Deliveries are to be made between October 1st, 2019 to December 31st, 2019.

This invitation for bids is part of the Food Purchase and Distribution Program under the authority of the Commodity Credit Corporation (CCC), with the purpose to assist farmers in response to trade damage from unjustified retaliation. Funding for this purchase is under Section 5 of the CCC Charter Act.

In accordance with Federal Acquisition Regulation (FAR) 52.203-2 (as found in SAM.gov representations and certifications) offerors have certified that the prices in their offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor. In accordance with procedures outlined in FAR 3.301, suspicion of collusive activities shall result in a rejection of the offeror(s) by the contracting officer. As such, contracting personnel are an important potential source of investigative leads for antitrust enforcement; USDA/AMS is required by 41 U.S.C. 3707and 10 U.S.C 2305(b)(9) to report any bids or proposals that evidence a violation of the antitrust laws.

Vendors or subcontractors who are supplying fresh vegetables are required to undergo and pass the USDA AMS SCP Specialty Crop Inspection Division (SCID) Good Agricultural Practices (GAP) and Good Handling Practices (GHP) verification audits, and must score at least 80% on each of the following scopes for each product being offered:

GAP - Farm Review; Field Harvesting & Field Packing Activities

GHP - Storage & Transportation

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

Brokers are exempt from the GAP/GHP requirements themselves, however its 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 verify that the contractor and/or its subcontractors/suppliers are in compliance with GAP/GHP certification, offerors are required to submit a list of GAP/GHP certified suppliers and shippers for all scopes of the contract being performed and for all commodities being offered. This list must be uploaded in WBSCM as part of their bids. Bids received without this list, or are missing one of the scopes specified above for GAP/GHP will be deemed nonresponsive

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Offerors who do not intend to perform the contracts awarded under this solicitation must submit a list of their approved subcontractors/suppliers on separate sheet of paper to be uploaded into WBSCM with their GAP/GHP certificates, and to be submitted with their bids.

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. The first time non compliance occurs AMS will deduct a 50% discount from the invoice for all noncompliant deliveries
- 2. The second time non compliance occurs:
- a. USDA/AMS will deduct a 50% discount from the invoice for all noncompliant deliveries;
- b. The contract will be terminated for default; and
- c. The contractor will be suspended from participating in all future USDA/AMS fresh fruit and vegetable solicitations for a period of one (1) year from the date of contract termination.

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 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 March 2019; the Commodity Specification for Bulk Products for Further Processing, as amended; 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), (866) 377-8642 (Relay voice users)

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#### See attached documents:

- 1. Commodity Specification for Bulk Product for Further Processing
- 2 . Master Solicitation- March 2019

### 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
- 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 acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment

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was issued to the solicitation.

Permitted values:

- res

- No

- N/A

Bid invitation Item details									
ЫÜ			Description		Required by	ZipCode	Quantity		
10		ETABLE, I	•		- Hoquilou by		quantity	_	
		•	LK FOR PROCESS	FRZ					
		EASTON							
	40	100506	POTATO BULK FOR F	PROCESS FRZ	10/01/2019-10/15/2019	04740	4,763,854.00 0	LB	
	50	100506	POTATO BULK FOR F	PROCESS FRZ	10/16/2019-10/31/2019	04740	907,417.000	LB	
	60	100506	POTATO BULK FOR F	PROCESS FRZ	11/01/2019-11/15/2019	04740	188,230.000	LB	
	70	100506	POTATO BULK FOR F	PROCESS FRZ	11/16/2019-11/30/2019	04740	68,674.000	LB	
	80	100506	POTATO BULK FOR F	PROCESS FRZ	12/01/2019-12/15/2019	04740	480,000.000	LB	
	90	100506	POTATO BULK FOR F	PROCESS FRZ	12/16/2019-12/31/2019	04740	1,534,726.00 0	LB	
	100	JAMES 7	TOWN ND						
	110	100506	POTATO BULK FOR F	PROCESS FRZ	10/01/2019-10/15/2019	58401	104,185.000	LB	
	120	100506	POTATO BULK FOR F	PROCESS FRZ	10/16/2019-10/31/2019	58401	11,836.000	LB	
	130	100506	POTATO BULK FOR F	PROCESS FRZ	12/01/2019-12/15/2019	58401	40,000.000	LB	
	140	100506	POTATO BULK FOR F	PROCESS FRZ	12/16/2019-12/31/2019	58401	80,000.000	LB	
	150 CONNELL WA								
	160	100506	POTATO BULK FOR F	PROCESS FRZ	10/01/2019-10/15/2019	99326	40,000.000	LB	
	170	100506	POTATO BULK FOR F	PROCESS FRZ	10/16/2019-10/31/2019	99326	40,000.000	LB	
	180	100506	POTATO BULK FOR F	PROCESS FRZ	11/01/2019-11/15/2019	99326		LB	

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lte	m Material	Description	Required by	ZipCode	Quantity	_
					40,000.000	
19	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	99326		LB
20	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	99326	40,000.000	LB
					120,000.000	
21	100506	POTATO BULK FOR PROCESS FRZ	12/16/2019-12/31/2019	99326	80,000.000	LB
22	220 OTHELLO WA					
23	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	99344	700 004 000	LB
24	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	99344	780,091.000	LB
					688,691.000	
25	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	99344	780,000.000	LB
26	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	99344	,	LB
27	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	99344	500,000.000	LB
21	7 100500	TOTATO BOLK TOK TROOLSO TILE	12/01/2013-12/13/2013	33344	640,000.000	
28	100506	POTATO BULK FOR PROCESS FRZ	12/16/2019-12/31/2019	99344	532,225.000	LB
29	0 PASCO	WA			332,223.000	
30	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	99301		LB
31	o Wiscon	ISIN RAPIDS WI			120,000.000	
	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	54494		LB
22	100506	POTATO BULK FOR PROCESS FRZ	12/16/2019-12/31/2019	54494	40,000.000	LB
330	7 100300	FOTATO BULK FOR FROCESS FRE	12/10/2019-12/31/2019	34434	40,000.000	LD
		Total Quantity for POTATO BULK F	OR PROCESS FRZ		42 CEO 020 0	LB
					12,659,929.0 00	•
340 POTATO FOR PROCESS INTO DEHY PRD-BULK						
35	0 BLACKF	OOT ID				
36	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/01/2019-10/15/2019	83221	48,125.000	LB
370	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/16/2019-10/31/2019	83221	108,850.000	LB

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ltem	Material	Description	Required by	ZipCode	Quantity	_
380	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/16/2019-11/30/2019	83221	120,000.000	LB
390	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/01/2019-12/15/2019	83221	80,000.000	LB
400	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/16/2019-12/31/2019	83221	40,000.000	LB
410	LEWISV	ILLE ID				
420	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/01/2019-10/15/2019	83431	237,800.000	LB
430	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/16/2019-10/31/2019	83431	369,460.000	LB
440	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/01/2019-11/15/2019	83431	339,550.000	LB
450	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/16/2019-11/30/2019	83431	196,093.000	LB
460	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/01/2019-12/15/2019	83431	280,000.000	LB
470	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/16/2019-12/31/2019	83431	160,000.000	LB
		Total Quantity for POTATO FOR PR PRD-BULK	OCESS INTO DEHY		1,979,878.00 0	LB
		Total Quantity for Invitation				LB
		·			14,639,807.0 00	

Dale Spelson

David C. Jackson Commodity Procurement Staff Contracting Officer United States Department of Agriculture