

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-0030**
Bid invitation number: **2000008870**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/27/2022 09:30:00
Offer Due Date : 11/10/2022 15:00:00

Opening date: 11/10/2022 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

Canned Vegetables, SOLICITATION NO: 2000008870

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Vegetables 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, November 23, 2022. Deliveries are to be made between January 1, 2023 through March 31, 2023.

The specialist for this solicitation is Blanca Ochoa, (blanca.ochoa2@usda.gov). The contracting officer for this solicitation is David Cottrell, (David.Cottrell@usda.gov). Please contact the specialist first, with questions regarding the requirements of this solicitation. Do not discuss your bid prices with the specialist or contracting officer before award.

** Sweet Potatoes w/ Syrup 24/300 is 100% Small Business Set-Aside.

** Pack Year: USDA will accept product produced in calendar year 2022 for deliveries made under resulting contracts.

** Canned products will be accepted for up to 18 months from date of inspection.

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] 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.

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their approved processing plants and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their bids.

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.

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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 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 2022; Specification for Canned Vegetables dated April 2021; 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)."

See attached documents:

- 1 . Commodity Specifications Canned Veg April 2021
- 2 . AMS MSCP-D Dated 3-1-22

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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).

1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

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

https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx.

1B) Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later 20 days after contract award, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN reporting.

1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

- Permitted values:
- Yes
 - No
 - N/A

Bid invitation Item details

Item Material Description	Required by	ZipCode	Quantity
10 VEGETABLE, CANNED			

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Item	Material	Description	Required by	ZipCode	Quantity	
20 SWEET POTATOES W/ SYRUP CAN-24/300						
30 PHOENIX AZ						
40	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/01/2023-01/15/2023	85009		CS
					1,530.000	
50	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	85009		CS
					1,530.000	
60 CREEDMOOR NC						
70	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/16/2023-02/28/2023	27522		CS
					1,530.000	
80 BRENTWOOD NY						
90	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/16/2023-01/31/2023	11717		CS
					3,060.000	
100	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	11717		CS
					1,530.000	
110	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/16/2023-02/28/2023	11717		CS
					1,530.000	
120	100316	SWEET POTATOES W/ SYRUP CAN-24/300	03/16/2023-03/31/2023	11717		CS
					3,060.000	
130 EL PASO TX						
140	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/01/2023-01/15/2023	79927		CS
					1,530.000	
150 PHARR TX						
160	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/01/2023-01/15/2023	78577		CS
					1,530.000	
170	100316	SWEET POTATOES W/ SYRUP CAN-24/300	03/01/2023-03/15/2023	78577		CS
					1,530.000	
180 LOT: 482870086 LITTLE ROCK AR / MOUNT...						
		Tendering text - Item : LOT: 482870086 LITTLE ROCK AR / MOUNTAIN HOME AR / TEXARKANA AR /				
190	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	72209		CS
					930.000	
200	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	72653		CS
					290.000	
210	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	71854		CS
					310.000	
220 NAMPA ID						
230	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/01/2023-01/15/2023	83687		CS
					1,530.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
240	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	83687		CS
					1,530.000	
250 KANSAS CITY MO						
260	100316	SWEET POTATOES W/ SYRUP CAN-24/300	03/01/2023-03/15/2023	64161		CS
					1,530.000	
270 SYRACUSE NY						
280	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/01/2023-01/15/2023	13209		CS
					1,530.000	
290	100316	SWEET POTATOES W/ SYRUP CAN-24/300	01/16/2023-01/31/2023	13209		CS
					1,530.000	
300	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/01/2023-02/15/2023	13209		CS
					1,530.000	
310	100316	SWEET POTATOES W/ SYRUP CAN-24/300	02/16/2023-02/28/2023	13209		CS
					3,060.000	
320	100316	SWEET POTATOES W/ SYRUP CAN-24/300	03/01/2023-03/15/2023	13209		CS
					1,530.000	
330	100316	SWEET POTATOES W/ SYRUP CAN-24/300	03/16/2023-03/31/2023	13209		CS
					3,060.000	
		Total Quantity for SWEET POTATOES W/ SYRUP CAN-24/300				CS
					36,720.000	
340 HOMINY CAN-24/300						
350 KANSAS CITY MO						
360	100904	HOMINY CAN-24/300	01/16/2023-01/31/2023	64161		CS
					1,530.000	
		Total Quantity for HOMINY CAN-24/300				CS
					1,530.000	
370 SPINACH CAN-24/300						
380 PHOENIX AZ						
390	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	85009		CS
					1,615.000	
400	100323	SPINACH CAN-24/300	01/16/2023-01/31/2023	85009		CS
					1,615.000	
410	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	85009		CS
					1,615.000	
420 TUCSON AZ						
430	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	85713		CS
					1,615.000	
440	100323	SPINACH CAN-24/300	02/01/2023-02/15/2023	85713		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,615.000	
450		EXETER CA				
460	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	93221		CS
					1,615.000	
470		WALLINGFORD CT				
480	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	06492		CS
					1,615.000	
490	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	06492		CS
					1,615.000	
500		SAVANNAH GA				
510	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	31404		CS
					1,615.000	
520		GENEVA IL				
530	100323	SPINACH CAN-24/300	01/16/2023-01/31/2023	60134		CS
					1,615.000	
540		BALTIMORE MD				
550	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	21227		CS
					1,615.000	
560		DETROIT MI				
570	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	48238		CS
					6,460.000	
580	100323	SPINACH CAN-24/300	03/16/2023-03/31/2023	48238		CS
					3,230.000	
590		MCCARRAN NV				
600	100323	SPINACH CAN-24/300	02/01/2023-02/15/2023	89434		CS
					1,615.000	
610		BRENTWOOD NY				
620	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	11717		CS
					1,615.000	
630	100323	SPINACH CAN-24/300	01/16/2023-01/31/2023	11717		CS
					1,615.000	
640	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	11717		CS
					3,230.000	
650	100323	SPINACH CAN-24/300	03/16/2023-03/31/2023	11717		CS
					1,615.000	
660		BRONX NY				
670	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	10474		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,615.000	
680	100323	SPINACH CAN-24/300	02/01/2023-02/15/2023	10474		CS
					1,615.000	
690	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	10474		CS
					1,615.000	
700 OFFSHORE: CAGUAS PR						
710	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	00725		CS
					1,615.000	
720	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	00725		CS
					1,615.000	
730 PROVIDENCE RI						
740	100323	SPINACH CAN-24/300	01/16/2023-01/31/2023	02907		CS
					1,615.000	
750 EL PASO TX						
760	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	79927		CS
					1,615.000	
770 PHARR TX						
780	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	78577		CS
					1,615.000	
790	100323	SPINACH CAN-24/300	02/01/2023-02/15/2023	78577		CS
					1,615.000	
800	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	78577		CS
					1,615.000	
810 PLANO TX						
820	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	75075		CS
					1,615.000	
830 LOT: 174939643 AUSTIN TX / TYLER TX /						
840	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	78744		CS
					807.000	
850	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	75711		CS
					808.000	
860 LOT: 282359341 DETROIT MI / OSSINEKE ...						
Tendering text - Item : LOT: 282359341 DETROIT MI / OSSINEKE MI /						
870	100323	SPINACH CAN-24/300	03/16/2023-03/31/2023	48238		CS
					1,210.000	
880	100323	SPINACH CAN-24/300	03/16/2023-03/31/2023	49766		CS
					405.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
890 LOT: 498651659 FLINT MI / WESTLAND MI /						
900	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	48507	807.000	CS
910	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	48186	808.000	CS
920 LOT: 921319755 BATTLE CREEK MI / BENT...						
Tendering text - Item : LOT: 921319755 BATTLE CREEK MI / BENTON HARBOR MI /						
930	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	49016	807.000	CS
940	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	49022	808.000	CS
950 NAMPA ID						
960	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	83687	1,615.000	CS
970	100323	SPINACH CAN-24/300	02/16/2023-02/28/2023	83687	1,615.000	CS
980	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	83687	1,615.000	CS
990 KANSAS CITY MO						
1000	100323	SPINACH CAN-24/300	01/16/2023-01/31/2023	64161	1,615.000	CS
1010	100323	SPINACH CAN-24/300	03/16/2023-03/31/2023	64161	1,615.000	CS
1020 SYRACUSE NY						
1030	100323	SPINACH CAN-24/300	01/01/2023-01/15/2023	13209	1,615.000	CS
1040	100323	SPINACH CAN-24/300	01/16/2023-01/31/2023	13209	1,615.000	CS
1050	100323	SPINACH CAN-24/300	02/01/2023-02/15/2023	13209	1,615.000	CS
1060	100323	SPINACH CAN-24/300	02/16/2023-02/28/2023	13209	1,615.000	CS
1070	100323	SPINACH CAN-24/300	03/01/2023-03/15/2023	13209	1,615.000	CS
Total Quantity for SPINACH CAN-24/300					77,520.000	CS
Total Quantity for Invitation						CS

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Item Material Description	Required by	ZipCode	Quantity
			115,770.000



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture