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-0309
Bid invitation number: 2000009219
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 04/10/2023 11:30:00 Offer Due Date : 04/24/2023 13:00:00

Opening date: 04/24/2023 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Vegetables, SOLICITATION NO: 2000009219

The U.S. Department of Agriculture (USDA) invites offers to sell Fresh 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, May 8, 2023. Deliveries are to be made between August 1, 2023 through December 15, 2023.

The Contract Specialist handling this purchase will be Claudius Price, (Claudius.I.Price@usda.gov). The Contract Officer handling this purchase will be David C. Jackson (DavidC.Jackson@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.

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 AND Field Harvesting & Field Packing Activities

GHP - House Packing Facility AND Storage & Transportation

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

Brokers are exempt from the USDA GAP/GHP requirements themselves, HOWEVER suppliers/subcontractors performing under the contract must have the applicable USDA GAP/GHP certification(s). Verification audits shall be performed by the USDA, AMS, SCP-SCID representatives only.

#****** Please note the MSCP has been updated as of 4/5/23. Please review the attached MSCP dated 4-5-23 for changes."*********###

Pack Year: USDA will accept product produced in calendar years 2022 and 2023 for deliveries made under resulting contracts.

In order to be found responsive the contractor and/or its subcontractors/suppliers must be compliance with USDA GAP/GHP certification. Offerors must include in their bid the GAP and GHP Audit Verification Document, which is found in the attachments section of this solicitation. Offerors who do not complete this document in its entirety, do not include the document as an attachment to their bid, or are missing the required USDA GAP/GHP scopes listed above must be deemed nonresponsive.

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Inspection must be performed by SCI Federal or Federal-State Inspection Service only. Inspections under the Partners in Quality (PIQ) and Customer Assisted Inspection Program (CAIP) programs are not accepted for Commodity Procurement purchases.

All audits are valid for one year after the date the audit was conducted. More information on USDA GAP/GHP audits can be found here: https://www.ams.usda.gov/services/auditing/gap-ghp or by reaching out to scaudits@usda.gov

Awardees may ship and supply from any location found here:

https://apps.ams.usda.gov/GAPGHP/reportG01.aspx

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. A cure notice shall be issued informing the contractor of their failure to comply with the required elements of this solicitation. The USDA will then deduct a 50% discount from the invoice for all noncompliant deliveries shipped or invoiced prior to the date listed on the cure notice.
- 2. If the contractor ships noncompliant product after the date of the cure notice:
- a. USDA/AMS will deduct a 50% discount from the invoice for all noncompliant deliveries;
- b. The contract will be terminated for cause; and
- c. The contractor will be suspended from participating in all future USDA/AMS fresh fruit and vegetable solicitations for a period of one year from the date of contract termination.

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.

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 April 5, 2023; The Commodity Specification for Fresh

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Vegetables; 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), or (866) 377-8642 (Relay voice users).

See attached documents:

- 1 . GAP and GHP Audit Verification Document
- 2 . Commodity Specification for Fresh Vegetables
- 3 . AMS MSCP-D Dated 4-5-23

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

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behalf of the bidder).

1A) 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.

https://www.ams.usda.gov/sites/default/files/media/GS1 GDSN ListofRequiredProducts.xlsx.

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: - Ye

- No

- N/A

Bid invitation Item details									
Item Mat	erial Description	Required b	y ZipCode	Quantity					
500 VEGETAL	BLE, FRESH								
510 POTAT	510 POTATOES ROUND WHITE FRESH BAG-10/5 LB								
520 INDUSTRY CA									
530 1010		E FRESH 10/30/2023-1	11/01/2023 90601	CS					
	BAG-10/5 LB			800.000					
540 GEN	IEVA IL								
550 1010	19 POTATOES ROUND WHITI	E FRESH 09/04/2023-0	09/06/2023 60134	CS					
	BAG-10/5 LB			800.000					
560 1010	19 POTATOES ROUND WHITI	E FRESH 11/06/2023-1	11/08/2023 60134	CS					
	BAG-10/5 LB			800.000					
570 LAS VEGAS NV									
580 1010	19 POTATOES ROUND WHITE	E FRESH 10/23/2023-1	10/25/2023 89030	cs					
	BAG-10/5 LB			800.000					
590 AK	RON OH								
600 1010	19 POTATOES ROUND WHITE	E FRESH 08/07/2023-0	08/09/2023 44307	cs					
	BAG-10/5 LB			800.000					
610 1010	19 POTATOES ROUND WHITE	E FRESH 09/11/2023-0	09/13/2023 44307	cs					
	BAG-10/5 LB			800.000					
620 1010	19 POTATOES ROUND WHITI	E FRESH 10/09/2023-1	10/11/2023 44307	CS					
	BAG-10/5 LB			800.000					

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Ite	m Material	Description	Required by	ZipCode	Quantity	_			
630 GREENVILLE SC									
640	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	29611	800.000	cs			
650	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	10/16/2023-10/18/2023	29611	800.000	cs			
66	D LOT: 36	61269064 EVANSVILLE IN / LEXING.							
	Tendering text - Item: LOT: 361269064 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /								
670	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	47711	200.000	cs			
680	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	40511	400.000	cs			
690	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	42001	200.000	cs			
70) LOT: 40	02058764 LAFAYETTE LA / NEW OF	RL						
		Tendering text - Item: LOT: 40205	8764 LAFAYETTE LA	/ NEW O	RLEANS LA	. /			
710	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/07/2023-08/09/2023	70505	400.000	CS			
720	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/07/2023-08/09/2023	70123	400.000	cs			
73) LOT: 87	71175763 ELIZABETHTOWN KY / IN	D						
	Tendering text - Item: LOT: 871175763 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /								
740	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	42701	275.000	cs			
750	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	41051	250.000	cs			
760	101019	POTATOES ROUND WHITE FRESH BAG-10/5 LB	08/14/2023-08/16/2023	40228	275.000	cs			
		Total Quantity for POTATOES ROUI LB	ND WHITE FRESH BAG	G-10/5	9,600.000	cs			
770 5	OTATOES	S PUSSET EPESH BAG-10/5 LB							
770 POTATOES RUSSET FRESH BAG-10/5 LB 780 YUMA AZ									
		POTATOES RUSSET FRESH BAG-10/5 LB	10/09/2023-10/11/2023	85365		cs			
					800.000				
800	101017	POTATOES RUSSET FRESH BAG-10/5 LB	11/06/2023-11/08/2023	85365	800.000	cs			

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	Item	Material	Description				Required by	ZipCode	Quantity	
810 EXETER CA										
	820	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	10/30/2023-11/01/2023	93221	800.000	CS
	830 IMPERIAL CA									
	840	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	11/06/2023-11/08/2023	92251	800.000	CS
	850	INDIO C	A							
	860	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	11/06/2023-11/08/2023	92201	800.000	CS
	870	INDUST	RY CA							
	880	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	10/30/2023-11/01/2023	90601	800.000	CS
	890	MERCEL	CA							
	900	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	09/25/2023-09/27/2023	95348	800.000	CS
	910	SACRAI	MENTO CA							
	920	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	11/06/2023-11/08/2023	95838	800.000	CS
	930	SAN DIE	EGO CA							
	940	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	08/28/2023-08/30/2023	92121	800.000	CS
	950 FORT PIERCE FL									
	960	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	08/14/2023-08/16/2023	34947	800.000	CS
	970 ALEXANDRIA LA									
	980	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	08/07/2023-08/09/2023	71301	800.000	CS
	990 NEW ORLEANS LA									
	1000	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	10/16/2023-10/18/2023	70123	800.000	CS
	1010 CLEVELAND OH									
	1020	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	08/21/2023-08/23/2023	44110	800.000	CS
	1030 GREENVILLE SC									
	1040	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	09/11/2023-09/13/2023	29611	800.000	cs
	1050	101017	POTATOES R	USSET FRES	H BAG-10/5	LB	11/13/2023-11/15/2023	29611	800.000	cs

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Item Material	Description	Required by	ZipCode	Quantity			
1060 HOUSTON TX							
1070 101017	POTATOES RUSSET FRESH BAG-10/5 LB	08/07/2023-08/09/2023	77029	800.000	cs		
1080 101017	POTATOES RUSSET FRESH BAG-10/5 LB	08/21/2023-08/23/2023	77029	800.000	cs		
1090 101017	POTATOES RUSSET FRESH BAG-10/5 LB	09/04/2023-09/06/2023	77029	800.000	cs		
1100 101017	POTATOES RUSSET FRESH BAG-10/5 LB	09/18/2023-09/20/2023	77029	800.000	cs		
1110 VICTO	RIA TX			800.000			
1120 101017	POTATOES RUSSET FRESH BAG-10/5 LB	10/30/2023-11/01/2023	77901	800.000	cs		
1130 LORTO	ON VA						
1140 101017	POTATOES RUSSET FRESH BAG-10/5 LB	09/04/2023-09/06/2023	22079	800.000	cs		
1150 LOT: 1	14831840 BOSTON MA / SHREWS	SBURY					
	Tendering text - Item: LOT: 1148	31840 BOSTON MA /	SHREWSE	BURY MA /			
1160 101017	POTATOES RUSSET FRESH BAG-10/5 LB	11/13/2023-11/15/2023	02118		CS		
	DOTATORS DUSCET FDFSU DAG 40/5 LD	44440400004444540000	0.1.5.1.5	600.000			
1170 101017	POTATOES RUSSET FRESH BAG-10/5 LB	11/13/2023-11/15/2023	01545	200.000	CS		
1180 LOT: 253682488 BOSTON MA / HATFIELD MA /							
1190 101017	POTATOES RUSSET FRESH BAG-10/5 LB	09/11/2023-09/13/2023	02118		cs		
				600.000			
1200 101017	POTATOES RUSSET FRESH BAG-10/5 LB	09/11/2023-09/13/2023	01038	200 000	CS		
1210 LOT: 5	333141379 BOSTON MA / HATFIEL	D MA /		200.000			
1220 101017	POTATOES RUSSET FRESH BAG-10/5 LB	10/30/2023-11/01/2023	02118		cs		
				600.000			
1230 101017	POTATOES RUSSET FRESH BAG-10/5 LB	10/30/2023-11/01/2023	01038		cs		
1240 LOT: 5	SOOREOOA BOSTON MA / SUDENS	POLIDY		200.000			
1240 LOT: 5	582055894 BOSTON MA / SHREWS Tendering text - Item : LOT: 5820		CHDE/V/C	DIIDV MA /			
1250 101017	POTATOES RUSSET FRESH BAG-10/5 LB	10/09/2023-10/11/2023	02118	SUNT WIA /	cs		
1230 101017	TOTATOLO ROSSET TREST BAS-10/3 EB	10/03/2023-10/11/2023	02110	600.000	00		
1260 101017	POTATOES RUSSET FRESH BAG-10/5 LB	10/09/2023-10/11/2023	01545		cs		
4070 : 07 -		0.01		200.000			
1270 LOT: 583401433 LAFAYETTE LA / NEW ORL							

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Item Material	Description	Required by	ZipCode	e Quantity	_
	Tendering text - Item : LOT: 5834	01433 LAFAYETTE LA	/ NEW	ORLEANS LA	/
1280 101017	POTATOES RUSSET FRESH BAG-10/5 LB	12/04/2023-12/06/2023	70505		cs
				400.000	
1290 101017	POTATOES RUSSET FRESH BAG-10/5 LB	12/04/2023-12/06/2023	70123	400.000	CS
1200 LOT: (939635948 LAFAYETTE LA / NEW	∩PI		400.000	
1300 LOT. \$	Tendering text - Item: LOT: 9396		/ NI=\A/	ODI EANS LA	. ,
1310 101017	POTATOES RUSSET FRESH BAG-10/5 LB		70505	ORLEANS LA	CS
1310 101017	POTATOES RUSSET FRESH BAG-10/5 LB	00/07/2023-00/09/2023	70303	400.000	CS
1320 101017	POTATOES RUSSET FRESH BAG-10/5 LB	08/07/2023-08/09/2023	70123		cs
				400.000	
	Total Quantity for POTATOES RUS	SET FRESH BAG-10/5	LB		cs
				21,600.000	
	OTATO FRESH PKG-12/3 LB				
1340 INDUS	TRY CA				
1350 111058	SWEET POTATO FRESH PKG-12/3 LB	10/30/2023-11/01/2023	90601		cs
4000 044	NEGO 04			1,000.000	
1360 SAN E	00 0/1				
1370 111058	SWEET POTATO FRESH PKG-12/3 LB	10/02/2023-10/04/2023	92121	4 000 000	CS
1200 111050	SWEET POTATO FRESH PKG-12/3 LB	10/30/2023-11/01/2023	92121	1,000.000	cs
1360 111036	SWEET FOTATO FRESH FRG-12/3 LB	10/30/2023-11/01/2023	92121	1,000.000	CS
1390 GENE\	.,				
1400 111058	SWEET POTATO FRESH PKG-12/3 LB	12/04/2023-12/06/2023	60134		cs
				1,000.000	
	Total Quantity for SWEET POTATO	FRESH PKG-12/3 LB			cs
				4,000.000	
	Total Quantity for Invitation				cs
				35,200.000	

Danc Spekan

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