

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-0491**
Bid invitation number: **2000009449**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 06/30/2023 13:30:00
Offer Due Date : 07/13/2023 13:00:00

Opening date: 07/13/2023 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

(Bulk Potatoes for Futher Processing), SOLICITATION NO: 2000009449

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 National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight, July 27, 2023. Deliveries are to be made between June 1, 2024 through June 30, 2024.

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

Questions regarding this solicitation can be submitted by email to Claudius.I.Price@usda.gov.

This solicitation has an 100% small business set-aside on all locations except for the Easton, Maine destination.

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.

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 - House Packing Facility; and 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 GAP/GHP certificates for all scopes of the contract being performed and for all commodities being offered. Certificates must be uploaded in WBSCM as part of

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their bids. Bids received without copies of GAP/GHP certificates, or missing one of the scopes specified above for GAP/GHP will be deemed nonresponsive.

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.

Offerors may contact USDA/AMS after contract award to submit a waiver request for additional suppliers to be added to the approved list on the contract and include copies of their GAP/GHP certificates to the waiver request. The Fresh Produce Audit Verification Program can be accessed at the following website: <https://www.ams.usda.gov/gapghp.htm>

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

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- 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 was issued to the solicitation.

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

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity
10		VEGETABLE, FRESH			
20		POTATO BULK FOR PROCESS FRZ			
30		EASTON ME			
40	100506	POTATO BULK FOR PROCESS FRZ	06/01/2024-06/30/2024	04740	LB 10,899,910.000
50		WISCONSIN RAPIDS WI			
60	100506	POTATO BULK FOR PROCESS FRZ	06/01/2024-06/30/2024	54494	LB 119,239.000
Total Quantity for POTATO BULK FOR PROCESS FRZ					LB

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Item	Material	Description	Required by	ZipCode	Quantity
					11,019,149.00
		70 SWEET POTATO BULK FRESH PROC			
		80 WISCONSIN RAPIDS WI			
90	100980	SWEET POTATO BULK FRESH PROC	06/01/2024-06/30/2024	54494	1,170,000.00
					0
		Total Quantity for SWEET POTATO BULK FRESH PROC			1,170,000.00
					0
		Total Quantity for Invitation			12,189,149.00
					0



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