

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-0068**
Bid invitation number: **2000005726**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/30/2018 10:15:00
Offer Due Date : 11/13/2018 13:00:00

Opening date: 11/13/2018 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

(Bulk Potatoes for Processing), SOLICITATION NO: 2000005726

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, November 28th, 2018. Deliveries are to be made between January 1st, 2019 to June 31st 2019.

100506- Potato Bulk for Process FRZ- 50% Small Business Set Aside
110227- Potato for Process into DEHY PRD-BULK-100% Small Business Set Aside
100980- Sweet Potato Bulk Fresh Proc- 100% Small Business Set Aside

Material Code 110227 has received a 5% 8(a) set aside notation. 8(a) Offerors who are eligible and are found to be in good standing may be awarded these items after consultation with the SBA (Small Business Administration).

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).

In order to verify that the contractor and/or its subcontractors/suppliers are in compliance with GAP/GHP certification requirements, Offerors are required to submit a list of GAP/GHP certified shippers and suppliers 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 missing one of the scopes specified above for GAP/GHP will be deemed non-responsive.

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0068**
 Bid invitation number: **2000005726**

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.

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 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 2017; the Commodity Specification for Bulk Products for Further Processing, dated August 2012, 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

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0068**
 Bid invitation number: **2000005726**

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 Specification for Bulk Product for Further Processing
- 2 . Master Solicitation April 2017

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

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0068**
 Bid invitation number: **2000005726**

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 BLACKFOOT ID					
40	100506	POTATO BULK FOR PROCESS FRZ	01/01/2019-01/15/2019	83221	LB 33,296.000
50 EASTON ME					
60	100506	POTATO BULK FOR PROCESS FRZ	01/16/2019-01/31/2019	04740	LB 6,320,000.00 0
70	100506	POTATO BULK FOR PROCESS FRZ	02/16/2019-02/28/2019	04740	LB 10,065,495.0 00
80	100506	POTATO BULK FOR PROCESS FRZ	03/16/2019-03/31/2019	04740	LB 8,640,000.00 0
90	100506	POTATO BULK FOR PROCESS FRZ	04/16/2019-04/30/2019	04740	LB 8,781,697.00 0
100	100506	POTATO BULK FOR PROCESS FRZ	05/16/2019-05/31/2019	04740	LB 4,400,000.00 0
910	100506	POTATO BULK FOR PROCESS FRZ	03/01/2019-03/15/2019	04740	LB 144,173.000
110 JAMESTOWN ND					
120	100506	POTATO BULK FOR PROCESS FRZ	01/01/2019-01/15/2019	58401	LB 120,000.000
130	100506	POTATO BULK FOR PROCESS FRZ	01/16/2019-01/31/2019	58401	LB 120,000.000
140	100506	POTATO BULK FOR PROCESS FRZ	02/16/2019-02/28/2019	58401	LB

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0068
 Bid invitation number: 2000005726

Item	Material	Description	Required by	ZipCode	Quantity
					160,000.000
150 CONNELL WA					
160	100506	POTATO BULK FOR PROCESS FRZ	01/01/2019-01/15/2019	99326	LB 2,510,790.00 0
170	100506	POTATO BULK FOR PROCESS FRZ	01/16/2019-01/31/2019	99326	LB 1,100,000.00 0
180	100506	POTATO BULK FOR PROCESS FRZ	02/01/2019-02/15/2019	99326	LB 1,550,000.00 0
190	100506	POTATO BULK FOR PROCESS FRZ	02/16/2019-02/28/2019	99326	LB 1,040,000.00 0
200	100506	POTATO BULK FOR PROCESS FRZ	03/01/2019-03/15/2019	99326	LB 760,000.000
210	100506	POTATO BULK FOR PROCESS FRZ	03/16/2019-03/31/2019	99326	LB 1,120,000.00 0
220	100506	POTATO BULK FOR PROCESS FRZ	04/01/2019-04/15/2019	99326	LB 733,136.000
230	100506	POTATO BULK FOR PROCESS FRZ	04/16/2019-04/30/2019	99326	LB 360,000.000
240	100506	POTATO BULK FOR PROCESS FRZ	05/01/2019-05/15/2019	99326	LB 200,000.000
250	100506	POTATO BULK FOR PROCESS FRZ	05/16/2019-05/31/2019	99326	LB 80,000.000
260	100506	POTATO BULK FOR PROCESS FRZ	06/01/2019-06/15/2019	99326	LB 80,000.000
270	100506	POTATO BULK FOR PROCESS FRZ	06/16/2019-06/30/2019	99326	LB 80,000.000
280 OTHELLO WA					
290	100506	POTATO BULK FOR PROCESS FRZ	01/01/2019-01/15/2019	99344	LB 1,713,342.00 0
300	100506	POTATO BULK FOR PROCESS FRZ	01/16/2019-01/31/2019	99344	LB 1,660,000.00 0

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0068
 Bid invitation number: 2000005726

Item	Material	Description	Required by	ZipCode	Quantity
310	100506	POTATO BULK FOR PROCESS FRZ	02/01/2019-02/15/2019	99344	LB 760,000.000
320	100506	POTATO BULK FOR PROCESS FRZ	02/16/2019-02/28/2019	99344	LB 1,000,000.000
330	100506	POTATO BULK FOR PROCESS FRZ	03/01/2019-03/15/2019	99344	LB 600,000.000
340	100506	POTATO BULK FOR PROCESS FRZ	03/16/2019-03/31/2019	99344	LB 600,000.000
350	100506	POTATO BULK FOR PROCESS FRZ	04/01/2019-04/15/2019	99344	LB 680,000.000
360	100506	POTATO BULK FOR PROCESS FRZ	04/16/2019-04/30/2019	99344	LB 360,000.000
370	100506	POTATO BULK FOR PROCESS FRZ	05/01/2019-05/15/2019	99344	LB 320,000.000
380	100506	POTATO BULK FOR PROCESS FRZ	05/16/2019-05/31/2019	99344	LB 520,000.000
390	100506	POTATO BULK FOR PROCESS FRZ	06/01/2019-06/15/2019	99344	LB 40,000.000
400	100506	POTATO BULK FOR PROCESS FRZ	06/16/2019-06/30/2019	99344	LB 40,000.000
410 PASCO WA					
420	100506	POTATO BULK FOR PROCESS FRZ	01/01/2019-01/15/2019	99301	LB 240,000.000
430	100506	POTATO BULK FOR PROCESS FRZ	01/16/2019-01/31/2019	99301	LB 120,000.000
440	100506	POTATO BULK FOR PROCESS FRZ	02/16/2019-02/28/2019	99301	LB 80,000.000
450	100506	POTATO BULK FOR PROCESS FRZ	04/16/2019-04/30/2019	99301	LB 120,000.000
Total Quantity for POTATO BULK FOR PROCESS FRZ					LB 57,251,929.000
460 POTATO FOR PROCESS INTO DEHY PRD-BULK					
470 BLACKFOOT ID					
480	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	01/01/2019-01/15/2019	83221	LB 1,428,595.000
490	110227	POTATO FOR PROCESS INTO DEHY	01/16/2019-01/31/2019	83221	LB

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0068
 Bid invitation number: 2000005726

Item	Material	Description	Required by	ZipCode	Quantity
		PRD-BULK			1,112,697.00 0
500	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	02/01/2019-02/15/2019	83221	400,000.000 LB
510	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	02/16/2019-02/28/2019	83221	800,000.000 LB
520	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	03/01/2019-03/15/2019	83221	440,000.000 LB
530	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	03/16/2019-03/31/2019	83221	440,000.000 LB
540	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	04/01/2019-04/15/2019	83221	360,000.000 LB
550	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	04/16/2019-04/30/2019	83221	320,000.000 LB
560	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	05/01/2019-05/15/2019	83221	400,000.000 LB
570	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	05/16/2019-05/31/2019	83221	240,000.000 LB
580	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	06/01/2019-06/15/2019	83221	160,000.000 LB
590	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	06/16/2019-06/30/2019	83221	165,000.000 LB
600 LEWISVILLE ID					
610	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	01/01/2019-01/15/2019	83431	240,000.000 LB
620	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	01/16/2019-01/31/2019	83431	160,000.000 LB
630	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	02/01/2019-02/15/2019	83431	262,625.000 LB
Tendering text - Item : This line item has been set-aside for 8(a) Offerors.					
640	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	02/16/2019-02/28/2019	83431	40,000.000 LB
Tendering text - Item : This line item has been set-aside for 8(a) Offerors.					
650	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	03/01/2019-03/15/2019	83431	80,000.000 LB
660	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	03/16/2019-03/31/2019	83431	240,000.000 LB
670	110227	POTATO FOR PROCESS INTO DEHY	04/01/2019-04/15/2019	83431	LB

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0068
 Bid invitation number: 2000005726

Item	Material	Description	Required by	ZipCode	Quantity	
		PRD-BULK			80,000.000	
680	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	04/16/2019-04/30/2019	83431	40,000.000	LB
690	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	05/01/2019-05/15/2019	83431	80,000.000	LB
700 MOSES LAKE WA						
710	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	01/01/2019-01/15/2019	98837	80,000.000	LB
720	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	01/16/2019-01/31/2019	98837	40,000.000	LB
730	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	02/01/2019-02/15/2019	98837	80,000.000	LB
740	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	02/16/2019-02/28/2019	98837	40,000.000	LB
		Total Quantity for POTATO FOR PROCESS INTO DEHY PRD-BULK			7,728,917.00	LB
					0	
750 SWEET POTATO BULK FRESH PROC						
760 DELHI LA						
770	100980	SWEET POTATO BULK FRESH PROC	01/13/2019-01/15/2019	71232	265,630.000	LB
780	100980	SWEET POTATO BULK FRESH PROC	01/29/2019-01/31/2019	71232	80,000.000	LB
790	100980	SWEET POTATO BULK FRESH PROC	02/13/2019-02/15/2019	71232	80,000.000	LB
800	100980	SWEET POTATO BULK FRESH PROC	03/13/2019-03/15/2019	71232	80,000.000	LB
810	100980	SWEET POTATO BULK FRESH PROC	03/29/2019-03/31/2019	71232	40,000.000	LB
820	100980	SWEET POTATO BULK FRESH PROC	04/13/2019-04/15/2019	71232	40,000.000	LB
830	100980	SWEET POTATO BULK FRESH PROC	04/28/2019-04/30/2019	71232	40,000.000	LB
840 GRAND FORKS ND						
850	100980	SWEET POTATO BULK FRESH PROC	01/13/2019-01/15/2019	58203	120,000.000	LB
860	100980	SWEET POTATO BULK FRESH PROC	03/29/2019-03/31/2019	58203	40,000.000	LB

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0068
 Bid invitation number: 2000005726

Item	Material	Description	Required by	ZipCode	Quantity
870 WISCONSIN RAPIDS WI					
880	100980	SWEET POTATO BULK FRESH PROC	01/29/2019-01/31/2019	54494	LB 3,793,800.00 0
890	100980	SWEET POTATO BULK FRESH PROC	02/26/2019-02/28/2019	54494	LB 3,872,205.00 0
900	100980	SWEET POTATO BULK FRESH PROC	03/29/2019-03/31/2019	54494	LB 4,015,048.00 0
Total Quantity for SWEET POTATO BULK FRESH PROC					LB 12,466,683.0 00
Total Quantity for Invitation					LB 77,447,529.0 00



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