

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-0444-0002  
Bid invitation number: 2000006198  
Purchasing Group: AMS-Fruit and Veg

#### SOLICITATION

##### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 06/18/2019 13:00:00  
Offer Due Date : 07/02/2019 13:00:00

Opening date: 07/02/2019 13:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

##### Amendment Text :

Amendment 1- 6/19/2019- This amendment is ordered to move sweet potato orders from Connell, WA to Delhi, LA. Please sign and attach the SF-30 to your bid at time of submission.

Amendment 2- 6/20/2019- This amendment is issued to make administrative changes, as indicated on the solicitation and change delivery dates for deliveries into Delhi, LA to 9/1/2019-9/15/2019.

##### Tendering text - Header :

(Bulk Potatoes for Processing), SOLICITATION NO: 2000006193

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 16th, 2019 Deliveries are to be made between August 01, 2019 to December 31, 2019.

Small Business Set Asides for NAICS code 311991 with a size standard of 500 employees or less are as follows:

(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

This solicitation is subject to 8(a) offers.

ATTENTION: The bruise testing requirements found in the Commodity Specification for Bulk Products for Further Processing has been waived ONLY for deliveries into Lewisville, ID.

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:

For material numbers: 100506 and 110227 (White Potatoes):

GAP - Farm Review; Field Harvesting & Field Packing Activities  
GHP - Storage & Transportation

**SOLICITATION  
Domestic Commodity Invitation****Information**

Description: **12-3J14-19-B-0444-0002**  
Bid invitation number: **2000006198**

For material number: 100980 (Sweet Potatoes)

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 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.

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.

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0444-0002**  
 Bid invitation number: **2000006198**

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; 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 Specification for Bulk Product for Further Processing
- 2 . Master Solicitation March 2019
- 3 . AMENDMENT 1- Please Sign and Attach to Bid
- 4 . AMENDMENT 2- Please Sign and Attach to Bid

**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).

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0444-0002**  
 Bid invitation number: **2000006198**

Permitted values: -

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

Permitted values: -

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 execut contracts/purchase orders on behalf of the bidder).

Permitted values: -

Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

Permitted values: - There are no existing contracts/purchase orders  
 - Have not been delivered, but the Offeror has notified the Contracting Officer  
 - Have not been delivered  
 - Have been delivered

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.

Permitted values: -

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

Permitted values: -

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?

Permitted values: -

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?

Permitted values: -

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

FOR 8(A) VENDORS ONLY: Please specify the material(s) and material number(s) that you are

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0444-0002**  
 Bid invitation number: **2000006198**

interested in participating on this solicitation.

Permitted values: -

**Bid invitation Item details**

	Item	Material Description	Required by	ZipCode	Quantity
<b>10</b>		<b>VEGETABLE, FRESH</b>			
<b>20</b>		<b>POTATO BULK FOR PROCESS FRZ</b>			
<b>30</b>		<b>EASTON ME</b>			
		Tendering text - Item : Subject to 8(a) offers.			
40	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	04740	LB 12,295,433.000
50	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	04740	LB 9,811,053.000
60	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	04740	LB 3,051,326.000
70	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	04740	LB 7,536,700.000
80	100506	POTATO BULK FOR PROCESS FRZ	12/16/2019-12/31/2019	04740	LB 440,000.000
660	100506	POTATO BULK FOR PROCESS FRZ	09/01/2019-09/15/2019	04740	LB 80,000.000
670	100506	POTATO BULK FOR PROCESS FRZ	09/16/2019-09/30/2019	04740	LB 1,400,000.000
680	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	04740	LB 480,000.000
<b>90</b>		<b>JAMESTOWN ND</b>			
		Tendering text - Item : Subject to 8(a) offers.			
100	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	58401	LB 582,353.000
110	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	58401	LB 240,000.000
120	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	58401	LB

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: 12-3J14-19-B-0444-0002  
 Bid invitation number: 2000006198

Item	Material	Description	Required by	ZipCode	Quantity
					180,000.000
690	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	58401	LB
					400,000.000
700	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	58401	LB
					540,000.000
<b>130 CONNELL WA</b>					
Tendering text - Item : Subject to 8(a) offers.					
140	100506	POTATO BULK FOR PROCESS FRZ	09/16/2019-09/30/2019	99326	LB
					1,544,391.00
					0
150	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	99326	LB
					1,400,000.00
					0
160	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	99326	LB
					2,280,000.00
					0
170	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	99326	LB
					1,995,601.00
					0
180	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	99326	LB
					800,000.000
190	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	99326	LB
					1,720,000.00
					0
710	100506	POTATO BULK FOR PROCESS FRZ	08/01/2019-08/15/2019	99326	LB
					3,891,756.00
					0
720	100506	POTATO BULK FOR PROCESS FRZ	08/16/2019-08/31/2019	99326	LB
					1,821,388.00
					0
730	100506	POTATO BULK FOR PROCESS FRZ	09/01/2019-09/15/2019	99326	LB
					2,790,238.00
					0
<b>200 OTHELLO WA</b>					
Tendering text - Item : Subject to 8(a) offers.					
210	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	99344	LB
					2,563,268.00
					0

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0444-0002**  
 Bid invitation number: **2000006198**

Item	Material	Description	Required by	ZipCode	Quantity
220	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	99344	LB 1,025,481.00 0
230	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	99344	LB 1,137,961.00 0
240	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	99344	LB 1,660,000.00 0
250	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	99344	LB 1,400,000.00 0
740	100506	POTATO BULK FOR PROCESS FRZ	08/01/2019-08/15/2019	99344	LB 2,317,712.00 0
750	100506	POTATO BULK FOR PROCESS FRZ	08/16/2019-08/31/2019	99344	LB 72,178.000
760	100506	POTATO BULK FOR PROCESS FRZ	09/01/2019-09/15/2019	99344	LB 1,577,136.00 0
770	100506	POTATO BULK FOR PROCESS FRZ	09/16/2019-09/30/2019	99344	LB 40,000.000
<b>260 WISCONSIN RAPIDS WI</b>					
Tendering text - Item : Subject to 8(a) offers.					
270	100506	POTATO BULK FOR PROCESS FRZ	09/16/2019-09/30/2019	54494	LB 10,004,809.0 00
280	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	54494	LB 9,080,000.00 0
290	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	54494	LB 8,990,498.00 0
300	100506	POTATO BULK FOR PROCESS FRZ	12/16/2019-12/31/2019	54494	LB 5,065,314.00 0
<b>620 BLACKFOOT ID</b>					
Tendering text - Item : Subject to 8(a) offers.					
630	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	83221	LB

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: 12-3J14-19-B-0444-0002  
 Bid invitation number: 2000006198

Item	Material	Description	Required by	ZipCode	Quantity	
					18,795.000	
<b>640 LEWISVILLE ID</b>						
		Tendering text - Item : Subject to 8(a) offers.				
650	100506	POTATO BULK FOR PROCESS FRZ	08/16/2019-08/31/2019	83431	LB	
					80,000.000	
<b>780 PASCO WA</b>						
		Tendering text - Item : Subject to 8(a) offers.				
790	100506	POTATO BULK FOR PROCESS FRZ	08/01/2019-08/15/2019	99301	LB	
					320,000.000	
800	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	99301	LB	
					320,000.000	
		Total Quantity for POTATO BULK FOR PROCESS FRZ				LB
					100,953,391.000	
<b>310 POTATO FOR PROCESS INTO DEHY PRD-BULK</b>						
<b>320 BLACKFOOT ID</b>						
		Tendering text - Item : Subject to 8(a) offers.				
330	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/01/2019-10/15/2019	83221	LB	
					2,622,078.000	
340	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/16/2019-10/31/2019	83221	LB	
					1,007,212.000	
350	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/01/2019-11/15/2019	83221	LB	
					1,600,000.000	
360	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/16/2019-11/30/2019	83221	LB	
					880,000.000	
370	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/01/2019-12/15/2019	83221	LB	
					1,280,000.000	
					0	
<b>380 LEWISVILLE ID</b>						
		Tendering text - Item : Subject to 8(a) offers.				
390	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/01/2019-10/15/2019	83431	LB	
					1,134,643.000	
400	110227	POTATO FOR PROCESS INTO DEHY	10/16/2019-10/31/2019	83431	LB	



**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0444-0002**  
 Bid invitation number: **2000006198**

Item	Material	Description	Required by	ZipCode	Quantity
		PRD-BULK			767,924.000
410	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/01/2019-11/15/2019	83431	520,000.000 LB
420	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/16/2019-11/30/2019	83431	493,547.000 LB
430	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/01/2019-12/15/2019	83431	491,474.000 LB
440	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/16/2019-12/31/2019	83431	153,900.000 LB
		<b>Total Quantity for POTATO FOR PROCESS INTO DEHY PRD-BULK</b>			<b>10,950,778.000</b>
<b>450 SWEET POTATO BULK FRESH PROC</b>					
<b>460 DELHI LA</b>					
470	100980	SWEET POTATO BULK FRESH PROC	08/13/2019-08/15/2019	71232	201,584.000 LB
480	100980	SWEET POTATO BULK FRESH PROC	08/29/2019-08/31/2019	71232	51,815.000 LB
490	100980	SWEET POTATO BULK FRESH PROC	09/13/2019-09/15/2019	71232	87,100.000 LB
500	100980	SWEET POTATO BULK FRESH PROC	09/28/2019-09/30/2019	71232	40,000.000 LB
510	100980	SWEET POTATO BULK FRESH PROC	10/13/2019-10/15/2019	71232	93,512.000 LB
520	100980	SWEET POTATO BULK FRESH PROC	10/29/2019-10/31/2019	71232	80,000.000 LB
530	100980	SWEET POTATO BULK FRESH PROC	11/13/2019-11/15/2019	71232	40,000.000 LB
540	100980	SWEET POTATO BULK FRESH PROC	11/28/2019-11/30/2019	71232	40,000.000 LB
550	100980	SWEET POTATO BULK FRESH PROC	12/13/2019-12/15/2019	71232	52,782.000 LB
<b>560 GRAND FORKS ND</b>					
570	100980	SWEET POTATO BULK FRESH PROC	08/13/2019-08/15/2019	58203	80,000.000 LB
		<b>Total Quantity for SWEET POTATO BULK FRESH PROC</b>			<b>766,793.000</b>

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**  
 Description: 12-3J14-19-B-0444-0002  
 Bid invitation number: 2000006198

Item	Material	Description	Required by	ZipCode	Quantity
810		FRUIT, CANNED			
820		8A OFFER CASES			
Tendering text - Item : Subject to 8(a) offers.					
830		WASHINGTON DC			
840	110422	8A OFFER CASES	12/16/2020-12/31/2020	20250	1.000 CS
Total Quantity for 8A OFFER CASES					1.000 CS
Total Quantity for Invitation					112,670,963.000 CS

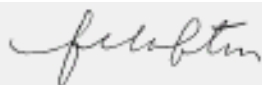
**Amendment Details**

Amendment : 12-3J14-19-B-0444-0002 Date : 06/20/2019

Action	Item	Material	Description	Field	Old Value	New Value	Type	UOM
ADD	810		FRUIT, CANNED				Bid/Offer item	
ADD	820		8A OFFER CASES				Bid/Offer item	
ADD	830		WASHINGTON DC				Bid/Offer item	
ADD	840	110422	8A OFFER CASES				Bid/Offer item	

Amendment : 12-3J14-19-B-0444-0001 Date : 06/19/2019

Action	Item	Material	Description	Field	Old Value	New Value	Type	UOM
CHANGE	480	100980	SWEET POTATO BULK FRESH PROC	Quantity	40,000.000	51,815.000	Bid/Offer item	LB
CHANGE	490	100980	SWEET POTATO BULK FRESH PROC	Quantity	47,100.000	87,100.000	Bid/Offer item	LB
CHANGE	520	100980	SWEET POTATO BULK FRESH PROC	Quantity	40,000.000	80,000.000	Bid/Offer item	LB
DELETE	580		CONNELL WA				Bid/Offer item	
DELETE	590	100980	SWEET POTATO BULK FRESH PROC				Bid/Offer item	
DELETE	600	100980	SWEET POTATO BULK FRESH PROC				Bid/Offer item	
DELETE	610	100980	SWEET POTATO BULK FRESH PROC				Bid/Offer item	



Contracting Officer  
 Commodity Procurement Division  
 United States Department of Agriculture