

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
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:

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

The following line items are subject to competitive 8a offers:

LI # 410 (110227) - POTATO FOR PROCESS INTO DEHY PRD-BULK
Delivery Period: 11/01/2019-11/15/2019
Total Poundage: 520,000.000 LB

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

For material number: 100980 (Sweet Potatoes)

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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.

Purchases will be made on an f.o.b. destination basis to cities on this Solicitation. Destination

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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

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

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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 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	10/16/2019-10/31/2019	04740	LB 12,295,433.0 00

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Item	Material	Description	Required by	ZipCode	Quantity
50	100506	POTATO BULK FOR PROCESS FRZ	11/01/2019-11/15/2019	04740	LB 9,811,053.00 0
60	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	04740	LB 3,051,326.00 0
70	100506	POTATO BULK FOR PROCESS FRZ	12/01/2019-12/15/2019	04740	LB 7,536,700.00 0
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 1,400,000.00 0
680	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	04740	LB 480,000.000
90 JAMESTOWN ND					
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 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
130 CONNELL WA					
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

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Item	Material	Description	Required by	ZipCode	Quantity
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
200 OTHELLO WA					
210	100506	POTATO BULK FOR PROCESS FRZ	10/01/2019-10/15/2019	99344	LB 2,563,268.00 0
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

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Item	Material	Description	Required by	ZipCode	Quantity
					0
770	100506	POTATO BULK FOR PROCESS FRZ	09/16/2019-09/30/2019	99344	LB
					40,000.000
260 WISCONSIN RAPIDS WI					
270	100506	POTATO BULK FOR PROCESS FRZ	09/16/2019-09/30/2019	54494	LB
					10,004,809.000
280	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	54494	LB
					9,080,000.000
290	100506	POTATO BULK FOR PROCESS FRZ	11/16/2019-11/30/2019	54494	LB
					8,990,498.000
300	100506	POTATO BULK FOR PROCESS FRZ	12/16/2019-12/31/2019	54494	LB
					5,065,314.000
620 BLACKFOOT ID					
630	100506	POTATO BULK FOR PROCESS FRZ	10/16/2019-10/31/2019	83221	LB
					18,795.000
640 LEWISVILLE ID					
650	100506	POTATO BULK FOR PROCESS FRZ	08/16/2019-08/31/2019	83431	LB
					80,000.000
780 PASCO WA					
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
310 POTATO FOR PROCESS INTO DEHY PRD-BULK					
320 BLACKFOOT ID					
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	11/01/2019-11/15/2019	83221	LB

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Item	Material	Description	Required by	ZipCode	Quantity
		PRD-BULK			1,600,000.00 0
360	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/16/2019-11/30/2019	83221	880,000.000 LB
370	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	12/01/2019-12/15/2019	83221	1,280,000.00 0 LB
380 LEWISVILLE ID					
390	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/01/2019-10/15/2019	83431	1,134,643.00 0 LB
400	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	10/16/2019-10/31/2019	83431	767,924.000 LB
410	110227	POTATO FOR PROCESS INTO DEHY PRD-BULK	11/01/2019-11/15/2019	83431	520,000.000 LB
Tendering text - Item : This line item is subject to 8a offers.					
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
Total Quantity for POTATO FOR PROCESS INTO DEHY PRD-BULK					10,950,778.0 00 LB
450 SWEET POTATO BULK FRESH PROC					
460 DELHI LA					
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	40,000.000 LB
490	100980	SWEET POTATO BULK FRESH PROC	09/13/2019-09/15/2019	71232	47,100.000 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	LB

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Item	Material	Description	Required by	ZipCode	Quantity	
					40,000.000	
530	100980	SWEET POTATO BULK FRESH PROC	11/13/2019-11/15/2019	71232		LB
					40,000.000	
540	100980	SWEET POTATO BULK FRESH PROC	11/28/2019-11/30/2019	71232		LB
					40,000.000	
550	100980	SWEET POTATO BULK FRESH PROC	12/13/2019-12/15/2019	71232		LB
					52,782.000	
560 GRAND FORKS ND						
570	100980	SWEET POTATO BULK FRESH PROC	08/13/2019-08/15/2019	58203		LB
					80,000.000	
580 CONNELL WA						
590	100980	SWEET POTATO BULK FRESH PROC	08/29/2019-08/31/2019	99326		LB
					11,815.000	
600	100980	SWEET POTATO BULK FRESH PROC	09/13/2019-09/15/2019	99326		LB
					40,000.000	
610	100980	SWEET POTATO BULK FRESH PROC	10/29/2019-10/31/2019	99326		LB
					40,000.000	
Total Quantity for SWEET POTATO BULK FRESH PROC						LB
					766,793.000	
Total Quantity for Invitation						LB
					112,670,962.000	



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