

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-0059  
Bid invitation number: 2000008902  
Purchasing Group: AMS-Livestock

**SOLICITATION  
Domestic Commodity Invitation**

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 11/02/2022 16:00:00  
Offer Due Date : 11/11/2022 13:00:00  
  
Opening date: 11/11/2022 13:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Tendering text - Header :**

CANNED "Only" MEATS, SOLICITATION NO: 2000008902

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Meats products 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 29, 2022. Deliveries are to be made from January 1, 2023 thru March 31, 2023.

\*\*\*\*\* For this solicitation, canned meats will be filled into cylindrical cans only  
\*\*\*\*\*

The Contract Specialist for this solicitation is Kerry Dodd (kerry.dodd@usda.gov) and the Contracting Officer is LaShawne Brown (lashawne.brown@usda.gov). Any questions or concerns regarding this solicitation should be addressed to the specialist first.

\* \* For a new -to-USDA contractor and existing contractors who are bidding on new products, a probationary period will be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract. Any delivery problems directly attributable to the Government will not be held against the contractor.\* \*

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver.

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.

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.

For offshore destination (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to the offshore destination to the port.

Purchases will be made on f.o.b. destination basis to cities on this Solicitation. Destination quantities listed are estimated and subject to adjustment based on offerings, changes in recipient needs, market conditions, and program operation.

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All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

In order to submit offerors on this Solicitation Offerors must be deemed eligible by the Contracting Officer. Product purchased under this Solicitation will be produced according to the most current Item Description and Checklist of Requirements and eligible supplier's approved technical proposal.

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.

Inquiries about the Master Solicitation dated March 2022; Supplement 704 to AMS Master Solicitation dated August 2022; 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.

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The U.S. Department of Agriculture (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 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 . GS 1 CERTIFICATION QUESTION
- 2 . AMS MASTER SOLICITATION MARCH 2022
- 3 . Supplement 704 August 2022

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**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:
- 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

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:
- N/A
  - No
  - Yes

The offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting. Please see attached GS1 attribute question.

**Bid invitation Item details**

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Item	Material	Description	Required by	ZipCode	Quantity	
<b>10</b>		<b>BEEF, CANNED</b>				
<b>20</b>		<b>BEEF CAN-24/24 OZ</b>				
<b>30</b>		<b>KANSAS CITY MO</b>				
40	100127	BEEF CAN-24/24 OZ	01/16/2023-01/31/2023	64161	36,000.000	LB
50	100127	BEEF CAN-24/24 OZ	03/16/2023-03/31/2023	64161	36,000.000	LB
<b>60</b>		<b>OFFSHORE: ARECIBO PR</b>				
70	100127	BEEF CAN-24/24 OZ	01/01/2023-01/15/2023	00616	36,000.000	LB
80	100127	BEEF CAN-24/24 OZ	01/16/2023-01/31/2023	00616	36,000.000	LB
<b>90</b>		<b>OFFSHORE: BAYAMON PR</b>				
100	100127	BEEF CAN-24/24 OZ	02/01/2023-02/15/2023	00956	36,000.000	LB
110	100127	BEEF CAN-24/24 OZ	03/01/2023-03/15/2023	00956	36,000.000	LB
<b>120</b>		<b>OFFSHORE: CAGUAS PR</b>				
130	100127	BEEF CAN-24/24 OZ	03/01/2023-03/15/2023	00725	72,000.000	LB
140	100127	BEEF CAN-24/24 OZ	01/16/2023-01/31/2023	00725	36,000.000	LB
150	100127	BEEF CAN-24/24 OZ	03/16/2023-03/31/2023	00725	36,000.000	LB
<b>160</b>		<b>OFFSHORE: PONCE PR</b>				
170	100127	BEEF CAN-24/24 OZ	02/01/2023-02/15/2023	00731	36,000.000	LB
<b>Total Quantity for BEEF CAN-24/24 OZ</b>					<b>396,000.000</b>	<b>LB</b>
<b>180</b>		<b>BEEF STEW CAN-24/24 OZ</b>				
<b>190</b>		<b>NAMPA ID</b>				
200	100526	BEEF STEW CAN-24/24 OZ	01/01/2023-01/15/2023	83687	36,000.000	LB
210	100526	BEEF STEW CAN-24/24 OZ	02/01/2023-02/15/2023	83687	36,000.000	LB
220	100526	BEEF STEW CAN-24/24 OZ	03/01/2023-03/15/2023	83687	36,000.000	LB
<b>230</b>		<b>KANSAS CITY MO</b>				

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Item	Material	Description	Required by	ZipCode	Quantity	
240	100526	BEEF STEW CAN-24/24 OZ	01/01/2023-01/15/2023	64161		LB
					72,000.000	
250	100526	BEEF STEW CAN-24/24 OZ	01/16/2023-01/31/2023	64161		LB
					36,000.000	
260	100526	BEEF STEW CAN-24/24 OZ	02/01/2023-02/15/2023	64161		LB
					72,000.000	
270	100526	BEEF STEW CAN-24/24 OZ	02/16/2023-02/28/2023	64161		LB
					36,000.000	
280	100526	BEEF STEW CAN-24/24 OZ	03/01/2023-03/15/2023	64161		LB
					36,000.000	
<b>290 OFFSHORE: CAGUAS PR</b>						
300	100526	BEEF STEW CAN-24/24 OZ	02/16/2023-02/28/2023	00725		LB
					36,000.000	
<b>Total Quantity for BEEF STEW CAN-24/24 OZ</b>						LB
					396,000.000	
<b>310 PORK, CANNED</b>						
<b>320 PORK CAN-24/24 OZ</b>						
<b>330 OFFSHORE: ARECIBO PR</b>						
340	100139	PORK CAN-24/24 OZ	01/01/2023-01/15/2023	00616		LB
					36,000.000	
<b>350 OFFSHORE: BAYAMON PR</b>						
360	100139	PORK CAN-24/24 OZ	02/01/2023-02/15/2023	00956		LB
					36,000.000	
370	100139	PORK CAN-24/24 OZ	03/01/2023-03/15/2023	00956		LB
					36,000.000	
<b>380 OFFSHORE: CAGUAS PR</b>						
390	100139	PORK CAN-24/24 OZ	03/01/2023-03/15/2023	00725		LB
					36,000.000	
400	100139	PORK CAN-24/24 OZ	03/16/2023-03/31/2023	00725		LB
					36,000.000	
<b>410 OFFSHORE: CANOVANAS PR</b>						
420	100139	PORK CAN-24/24 OZ	01/01/2023-01/15/2023	00729		LB
					36,000.000	
<b>Total Quantity for PORK CAN-24/24 OZ</b>						LB
					216,000.000	
<b>Total Quantity for Invitation</b>						LB
					1,008,000.00	
					0	

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Item	Material Description	Required by	ZipCode	Quantity
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**Contracting Officer**  
**Commodity Procurement Division**  
**United States Department of Agriculture**