

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-0496  
Bid invitation number: 2000009456  
Purchasing Group: AMS-Fruit and Veg

## SOLICITATION

### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 07/05/2023 09:00:00  
Offer Due Date : 07/18/2023 15:00:00

Opening date: 07/18/2023 15:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

#### Tendering text - Header :

Canned Vegetables, SOLICITATION NO: 2000009456

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Vegetables 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 17, 2023. Deliveries are to be made between October 1, 2023 through December 31, 2023.

The specialist for this solicitation is Blanca Ochoa (blanca.ochoa2@usda.gov). The contracting officer for this solicitation is Kelli Dawkins (Kelli.Dawkins@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.

"Please note the MSCP has been updated as of 04/05/23. Please review the attached MSCP dated 04/03/23 for changes."

#The following deviation to the Commodity Specification for Canned Vegetable # January 2023 is incorporated into this contract. Changes are shown below in bold.

Hominy 24/300 can size Sodium content - USDA will accept regular sodium variety.#

\*\*\* 100316 - Sweet Potatoes w/ Syrup Can-24/300 is 100% Small Business Set-Aside\*\*\*

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] 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.

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

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.

This Solicitation may show multiple stops on some line items; however, the number of stops will be

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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.

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

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 2023; Specification for Canned Vegetables dated January 2023; 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 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 Specifications Canned Vegetables Jan 2023

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2 . MSCP-D 4-5-2023

**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).

1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

- Permitted values:
- N/A
  - NO
  - YES

[https://www.ams.usda.gov/sites/default/files/media/GS1\\_GDSN\\_ListofRequiredProducts.xlsx](https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx).

1B) Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later 20 days after contract award, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN reporting.

1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

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

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- N/A

**Bid invitation Item details**

Item	Material	Description	Required by	ZipCode	Quantity	
<b>10</b>		<b>VEGETABLE, CANNED</b>				
<b>20</b>		<b>HOMINY CAN-24/300</b>				
<b>30</b>		<b>NAMPA ID</b>				
40	100904	HOMINY CAN-24/300	10/01/2023-10/15/2023	83687	1,530.000	CS
<b>50</b>		<b>KANSAS CITY MO</b>				
60	100904	HOMINY CAN-24/300	10/01/2023-10/15/2023	64161	1,530.000	CS
<b>Total Quantity for HOMINY CAN-24/300</b>					<b>3,060.000</b>	<b>CS</b>
<b>70</b>		<b>PUMPKIN CAN-24/300</b>				
<b>80</b>		<b>TAMPA FL</b>				
90	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	33605	3,240.000	CS
<b>100</b>		<b>EAST POINT GA</b>				
110	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	30344	1,620.000	CS
120	100319	PUMPKIN CAN-24/300	11/01/2023-11/15/2023	30344	1,620.000	CS
<b>130</b>		<b>NAMPA ID</b>				
140	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	83687	1,620.000	CS
<b>150</b>		<b>CHICAGO IL</b>				
160	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	60632	1,620.000	CS
<b>170</b>		<b>BRIDGETON MO</b>				
180	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	63044	1,620.000	CS
<b>190</b>		<b>VINELAND NJ</b>				
200	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	08360	3,240.000	CS
<b>210</b>		<b>MCCARRAN NV</b>				
220	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	89434	1,620.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
<b>230 AUSTIN TX</b>						
240	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	78744		CS
					1,620.000	
<b>250 PLANO TX</b>						
260	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	75075		CS
					1,620.000	
<b>270 LOT: 79466126 CLEARWATER FL / PORT RI...</b>						
Tendering text - Item : LOT: 79466126 CLEARWATER FL / PORT RICHEY FL /						
280	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	33756		CS
					1,036.000	
290	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	34688		CS
					584.000	
<b>300 LOT: 94541269 DENVER CO / GRAND JUNCT...</b>						
Tendering text - Item : LOT: 94541269 DENVER CO / GRAND JUNCTION CO /						
310	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	80239		CS
					1,215.000	
320	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	81505		CS
					405.000	
<b>330 LOT: 135454771 BOSTON MA / HATFIELD MA /</b>						
340	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	02118		CS
					810.000	
350	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	01038		CS
					810.000	
<b>360 LOT: 565459237 COLORADO SPRING CO / P...</b>						
Tendering text - Item : LOT: 565459237 COLORADO SPRING CO / PUEBLO CO /						
370	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	80915		CS
					1,215.000	
380	100319	PUMPKIN CAN-24/300	10/01/2023-10/15/2023	81001		CS
					405.000	
<b>390 LOT: 934680863 OKLAHOMA CITY OK / TUL...</b>						
Tendering text - Item : LOT: 934680863 OKLAHOMA CITY OK / TULSA OK /						
400	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	73179		CS
					972.000	
410	100319	PUMPKIN CAN-24/300	10/16/2023-10/31/2023	74106		CS
					648.000	
<b>Total Quantity for PUMPKIN CAN-24/300</b>						<b>CS</b>
					<b>27,540.000</b>	

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Item	Material	Description	Required by	ZipCode	Quantity	
<b>420 SPINACH CAN-24/300</b>						
<b>430 RIVERSIDE CA</b>						
440	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	92504	1,615.000	CS
<b>450 SAN DIEGO CA</b>						
460	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	92121	1,615.000	CS
<b>470 WALLINGFORD CT</b>						
480	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	06492	1,615.000	CS
490	100323	SPINACH CAN-24/300	12/01/2023-12/15/2023	06492	1,615.000	CS
<b>500 WASHINGTON DC</b>						
510	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	20017	1,615.000	CS
<b>520 JACKSONVILLE FL</b>						
530	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	32218	1,615.000	CS
540	100323	SPINACH CAN-24/300	12/16/2023-12/31/2023	32218	1,615.000	CS
<b>550 THOMASVILLE GA</b>						
560	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	31792	1,615.000	CS
570	100323	SPINACH CAN-24/300	12/16/2023-12/31/2023	31792	1,615.000	CS
<b>580 VALDOSTA GA</b>						
590	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	31601	1,615.000	CS
<b>600 BAKER LA</b>						
610	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	70714	1,615.000	CS
620	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	70714	1,615.000	CS
<b>630 DELHI LA</b>						
640	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	71232	1,615.000	CS
<b>650 NEW ORLEANS LA</b>						
660	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	70126		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,615.000	
670	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	70126		CS
					1,615.000	
<b>680</b>		<b>BALTIMORE MD</b>				
690	100323	SPINACH CAN-24/300	12/01/2023-12/15/2023	21227		CS
					1,615.000	
<b>700</b>		<b>KANSAS CITY MO</b>				
710	100323	SPINACH CAN-24/300	12/16/2023-12/31/2023	64161		CS
					1,615.000	
<b>720</b>		<b>CREEDMOOR NC</b>				
730	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	27522		CS
					1,615.000	
<b>740</b>		<b>LAS VEGAS NV</b>				
750	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	89030		CS
					1,615.000	
<b>760</b>		<b>BRENTWOOD NY</b>				
770	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	11717		CS
					1,615.000	
780	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	11717		CS
					1,615.000	
790	100323	SPINACH CAN-24/300	11/16/2023-11/30/2023	11717		CS
					1,615.000	
800	100323	SPINACH CAN-24/300	12/01/2023-12/15/2023	11717		CS
					1,615.000	
<b>810</b>		<b>PHARR TX</b>				
820	100323	SPINACH CAN-24/300	12/01/2023-12/15/2023	78577		CS
					1,615.000	
<b>830</b>		<b>PLANO TX</b>				
840	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	75075		CS
					1,615.000	
850	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	75075		CS
					1,615.000	
<b>860</b>		<b>TYLER TX</b>				
870	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	75711		CS
					1,615.000	
<b>880</b>		<b>SALEM VA</b>				
890	100323	SPINACH CAN-24/300	10/01/2023-10/15/2023	24153		CS

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					1,615.000		
<b>900</b>		<b>WEST MILWAUKEE WI</b>					
910	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	53219		CS	
					1,615.000		
<b>920</b>		<b>LOT: 155183095 WASHINGTON DC</b>					
930	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	20017		CS	
					594.000		
940	100323	SPINACH CAN-24/300	10/16/2023-10/31/2023	20017		CS	
					1,021.000		
<b>950</b>		<b>LOT: 339657806 FREDERICKSBURG VA / HA...</b>					
		Tendering text - Item : LOT: 339657806 FREDERICKSBURG VA / HAMPTON VA / NORFOLK VA /					
960	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	22408		CS	
					538.000		
970	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	23661		CS	
					538.000		
980	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	23504		CS	
					539.000		
<b>990</b>		<b>LOT: 649672186 LAFAYETTE LA / NEW ORL...</b>					
		Tendering text - Item : LOT: 649672186 LAFAYETTE LA / NEW ORLEANS LA /					
1000	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	70505		CS	
					808.000		
1010	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	70123		CS	
					807.000		
<b>1020</b>		<b>LOT: 669010543 BENTON HARBOR MI / DET...</b>					
		Tendering text - Item : LOT: 669010543 BENTON HARBOR MI / DETROIT MI /					
1030	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	49022		CS	
					808.000		
1040	100323	SPINACH CAN-24/300	11/01/2023-11/15/2023	48238		CS	
					807.000		
<b>1050</b>		<b>LOT: 971513797 DETROIT MI / FLINT MI /</b>					
1060	100323	SPINACH CAN-24/300	12/16/2023-12/31/2023	48238		CS	
					807.000		
1070	100323	SPINACH CAN-24/300	12/16/2023-12/31/2023	48507		CS	
					808.000		
		<b>Total Quantity for SPINACH CAN-24/300</b>				CS	
					54,910.000		



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<b>1080 SWEET POTATOES W/ SYRUP CAN-24/300</b>						
<b>1090 DENVER CO</b>						
1100	100316	SWEET POTATOES W/ SYRUP CAN-24/300	10/01/2023-10/15/2023	80239	1,530.000	CS
<b>1110 CHICAGO IL</b>						
1120	100316	SWEET POTATOES W/ SYRUP CAN-24/300	11/01/2023-11/15/2023	60632	1,530.000	CS
<b>1130 ELIZABETHTOWN KY</b>						
1140	100316	SWEET POTATOES W/ SYRUP CAN-24/300	10/01/2023-10/15/2023	42701	1,530.000	CS
<b>1150 DETROIT MI</b>						
1160	100316	SWEET POTATOES W/ SYRUP CAN-24/300	10/01/2023-10/15/2023	48238	3,060.000	CS
<b>1170 SIKESTON MO</b>						
1180	100316	SWEET POTATOES W/ SYRUP CAN-24/300	11/01/2023-11/15/2023	63801	1,530.000	CS
<b>1190 CREEDMOOR NC</b>						
1200	100316	SWEET POTATOES W/ SYRUP CAN-24/300	10/16/2023-10/31/2023	27522	1,530.000	CS
<b>1210 EL PASO TX</b>						
1220	100316	SWEET POTATOES W/ SYRUP CAN-24/300	12/01/2023-12/15/2023	79927	1,530.000	CS
<b>1230 HOUSTON TX</b>						
1240	100316	SWEET POTATOES W/ SYRUP CAN-24/300	12/01/2023-12/15/2023	77029	1,530.000	CS
<b>1250 LAREDO TX</b>						
1260	100316	SWEET POTATOES W/ SYRUP CAN-24/300	12/01/2023-12/15/2023	78040	1,530.000	CS
<b>1270 PHARR TX</b>						
1280	100316	SWEET POTATOES W/ SYRUP CAN-24/300	12/01/2023-12/15/2023	78577	1,530.000	CS
<b>1290 PLANO TX</b>						
1300	100316	SWEET POTATOES W/ SYRUP CAN-24/300	12/01/2023-12/15/2023	75075	1,530.000	CS
<b>1310 LOT: 76579698 DARDANELLE AR / JONESBO...</b>						
Tendering text - Item : LOT: 76579698 DARDANELLE AR / JONESBORO AR / LITTLE ROCK AR /						

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1320	100316	SWEET POTATOES W/ SYRUP CAN-24/300	11/01/2023-11/15/2023	72834	400.000	CS
1330	100316	SWEET POTATOES W/ SYRUP CAN-24/300	11/01/2023-11/15/2023	72404	500.000	CS
1340	100316	SWEET POTATOES W/ SYRUP CAN-24/300	11/01/2023-11/15/2023	72209	630.000	CS
<b>1350 LOT: 802164990 DETROIT MI / OSSINEKE ...</b>						
Tendering text - Item : LOT: 802164990 DETROIT MI / OSSINEKE MI /						
1360	100316	SWEET POTATOES W/ SYRUP CAN-24/300	10/01/2023-10/15/2023	48238	765.000	CS
1370	100316	SWEET POTATOES W/ SYRUP CAN-24/300	10/01/2023-10/15/2023	49766	765.000	CS
<b>Total Quantity for SWEET POTATOES W/ SYRUP CAN-24/300</b>					<b>21,420.000</b>	<b>CS</b>
<b>Total Quantity for Invitation</b>					<b>106,930.000</b>	<b>CS</b>



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