AMENDMENT OF SOLICIT	ΓΑΤΙΟΝ/Μ	ODIFICATION	ON OF CONTRA	۱C	T 1. Contract ID N/A	) Code	Page 1	of Pages	
Amendment/Modification No.	3. E	ffective Date	4. Requisition/Purcha	ase		5. Project N	No. (if appl		
A01			N/A	A			N/A		
Issued By Code 7			7. Administered By (	Administered By (If other than Item 6) Code					
United States Department of Agricult	See Block 6	•							
Agricultural Marketing Service (AMS	S)								
Commodity Procurement Staff									
1400 Independence Ave SW STOP 02	239								
Washington, D.C. 20250-0239									
8. Name and Address of Contractor (No.,	(>	X)	9A. Amendment o	of Solicitation	No.				
					2000007335				
			X		9B. Date (See Ite	m 11)	,		
					09/18/2020				
					10A. Modification	of Contract/C	rder No.		
				-	10B. Date (See It	em 13)			
	I								
Code		ty Code	TO AMENDMENTS OF	201	ICITATIONS				
X The above numbered solicitation is ar						lio ovton	dod IVI io	not extended.	
Offers must acknowledge receipt of this an									
(a) By completing items 8 and 15, and retu			ndment; (b) By acknowled			-	_		
submitted; or (c) By separate letter or teleg				_	- '				
MENT TO BE RECEIVED AT THE PLACE									
IN REJECTION OF YOUR OFFER. If by vi	irtue of this ame	endment you desir	e to change an offer alre	ady	submitted, such c	hange may be	e made by	telegram or	
letter, provided each telegram or letter make	kes reference to	the solicitation ar	nd this amendment, and i	is re	ceived prior to the	opening hou	r and date	specified.	
12. Accounting and Appropriation Data (if	f required)								
N/A 13	THIS ITEM AF	PPLIES ONLY TO	MODIFICATIONS OF CO	ON	TRACT/ORDERS.				
			ORDER NO. AS DESCRI						
A. This change order is issued pursua	ant to: ( <i>Specif</i> )	<i>authority)</i> The ch	nanges set forth in item 1	14 a	re made in the Cor	ntract Order N	lo. in item	10A.	
B. The above numbered Contract/Ord			nistrative changes (such	h as	changes in paying	g office, appro	priation da	ate, etc.)	
Set fourth item 14, pursuant to the C. This supplemental agreement is e	•		nf·						
e. This supplemental agreement is a	morod into pare	dant to dathonly c	,,,						
D. Other (Specify type of modification	n and authority)								
E. IMPORTANT: Contractor is not.	Y is requir	ed to sign this doc	cument and return 1 copie	oc t	o the issuing office				
4. Description of Amendment/Modification							sible )		
+. Description of Amendment/Modification	(Organized by	JOI SCOILOIT TICAGI	rigs, molading solicitation	,,,,,	maci subject mati	or whore reac	noic.)		
The purpose of this amendment	is to make	changes to th	e solicitation and a	nro	wide the answ	zers to que	ections		
received via email and during th		-	_	рισ	vide the answ	icis to que	/Stions		
received via eman and during in	ie pre-propo	osai comerenc	Je.						
1) The questions asked via ema	ail and duri	na Proproposi	al Conformac and	۸1	MS' anamara	to thom or	o oc fol'	lower	
1) The questions asked via ema	an and dum	ilg i reproposa	ar Connecence and	Au	vis allsweis	to them at	e as ion	iows.	
-) O	4 . C 41 C	N = 11: = 14 = 41 = 1 <sub>2</sub> =							
a) Question: Has an Amendme	ent for the s	sonchation be	en issued yet?						
Except as provided herein, all terms and conditio		nt referenced in item	1					et.	
15A. Name and Title of Signer (Type or F	rınt)		16A. Name and	title	e of Contracting Of	ticer ( <i>Type</i> o	r Print)		
			D14 C T- 1						
			David C. Jacks						
15D Contractor/Offices		15C Data Signatur	Contracting On 16B. United Sta				160 1	Doto Cianad	
15B. Contractor/Offeror		15C. Date Signed	u 100. Officeu Sta	1100	oi America		10C. L	Date Signed	
(Cianatura of management)	oian\		(0)		of Contraction of	201	_		
(Signature of person authorized to	ว ธเนเา)	1	ı (Sianatu	are (	of Contracting Office	Jei)	1		

1. Contract ID Code

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Answer: No Amendment has been issued. The all Questions & Answers will be provided within the Amendment 01 following this conference call within 24 hours. Expect the Amendment 01 to be posted to the AMS Commodity Procurement website.

b) Question: Is the product to be supplied the company's commercial product?

Answer: Yes, the product is to be supplied using the company's current commercial production.

c) Question: Can we use our own retail labels to label the product?

Answer: Yes, we allow retail labelling provided it meets all regulatory requirements. Contact Carl Schorder of FSCSD (<u>carl.schroeder@usda.gov</u>) for further questions.

d) Question: Can frozen bison be offered or does it have to be a freshly frozen carcass?

Answer: There are no restrictions for bison to be frozen or fresh. However, due to shelf-life considerations for Food & Nutrition recipients the product must have been produced within 60 days of delivery.

e) Question: The requirements stated on Exhibit 1 specifies "Household size lean, frozen ground bison that is the same as is generally available in the commercial marketplace," does the product have to be packaged in a form of a chub," and "Pack size minimum of 1 lb. chub and not to exceed a 2 lb. chub." Unlike the chub which is cylindrical in shape, we package in what is referred to as a "brick", which is rectangular in shape.

Answer: We are requesting vendors submit a description of the type of product they already have commercially available that is within the pack size of a 1lb. not to exceed 2lb. "chub" also now including a "brick" rectangular configuration.

The inclusion of the brick configuration is supported as a common retail package for ground bison, ground lamb and organic or grass-fed ground beef. Similar to the 1-pound ground beef and bison vacuum packaged or packaged in casings and sealed, the "bricks" are also vacuum packaged which meet the RFP proposal requirement.

f) Question: What are the invoicing and payment procedures? What are the payment terms?

Answer: A new version of the Master Solicitation for Commodity Procurement was published on August 13, 2020. Information regarding invoicing procedures and prompt pay information can be found in clauses 4A52.232-3 and 4A52.232-2.

g) Question: Is there a format that you would like us to follow for the proposals?

Answer: The proposal shall be submitted via PDF format uploaded into WBSCM as attachments. The documents to be submitted include the SF-1449, Proposal Part 1 - Technical, Part 2 - Management, Part 3 - Past Performance and Part 4- Prices and Constraints. The price and constraint shall be provided using the form on EXHIBIT 2. All other parts can be submitted per the downloadable Exhibit options on the USDA AMS Solicitation and Awards: Bison 2000007335 webpage or may be drafted per the vendors own format, but all shall be uploaded as a PDF version.

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h) Question: Is there a requirement for case weight? The "40 lb. case" mentioned in Section "Proposal Part 1: - Technical Information" on Page 18 is used solely for example, and not a requirement, correct?

Answer: No, there is not a case weight requirement. The 40 lb. case weight was an example. However, we emphasize commercially acceptable and require all Truckloads equal 40,000 lbs.

i) Question: Are we required to have a food defense audit?

Answer: Yes, all vendors must have a Food Defense Audit and the audit must be approved by bid closing on September 25, 2020. USDA will not grant/accept any waiver requests for the food defense audits. All inquiries concerning audit requirements and scheduling should be forwarded to the email below for clarification

Food Defense Verification Program Coordinator QAD.ProgramCoordinator@usda.gov

j) Question: Who can perform Checkloading at the time of loading? USDA FSIS employee? USDA AMS grading service employee?

A USDA Grader needs to be present at time of loading to facilitate the process.

k) Question: For the stamping of the container with the USDA Contract Compliance Stamp, do we need to provide the stamp? Who would have control of the stamp and where must the stamp be kept at?

Answer: The USDA Grader has their own stamp they control and bring to the shipping location. The Grader will stamp each box and then write a "shipping certificate" that goes with the load.

1) Question: What is the labeling requirement for the individual packages and for the outer container (case/carton)? For the individual packages, do we need to have nutritional panel, USDA establishment number, use by date, net weight, full product description, or Safe handling Information? What are the container marking requirements?

Answer: Labeling requirements for the Primary Packaging (Immediate Containers) and Shipping Containers can be found in the AMS Master Solicitation dated August 2020 under FAR Part 4A52.211-4 Commodity/Packaging Labeling Requirements (Mar 2019). Specifics such as but not limited to:

- Company name
- Company/Plant location or FSIS establishment number.
- Ingredient list
- Allergen statement,
- Nutrition Facts Panel (except for foodservice pack products)
- Traceability code
- m) Question: The quantity is large, what if we cannot bid on the full solicitation.

Answer: The quantity is an NTE (Not-To-Exceed), which means we over projected product availability to ensure if we need to order more we are able to do so. Vendors should not bid on line items nor delivery periods that are not good production seasons or will cause a delay in their delivery.

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n) Question: Are we required to submit a photo of the product packaging?

Answer: A photo is not required. However, the offeror may provide one to support their proposal.

o) Question: When will I find out if our bid was accepted?

Answer: Bid awards will be announced by midnight, September 30, 2020.