BUTTER
Acquisition Method: Invitation for Bid
Description: 12-3J14-22-B-0104
Number: 2000008224
Issued date: December 14, 2021, 1300 Central Time
Offers due: January 4, 2021, 0900 Central Time
Award Notification: January 6, 2021 by 1500 Central Time
Public Release of Award: January 7, 2021, by 1500 Central Time

This Butter Invitation for Bid (Solicitation) is for 36/1-pound cartons (4 ¼-pound prints per 1-pound carton). NO other pack sizes of BUTTER are acceptable under this Solicitation.

1. Solicitation Information Contact:
Monday through Friday, except Federal Holidays, 8:00 a.m. to 4:00 p.m. CST.

United States Department of Agriculture (USDA)
Agricultural Marketing Service (AMS)
Commodity Procurement Program (CPP)
Proteins, Grains, and Oilseeds Procurement Division (PGOPD)
Dairy, Grains, & Oilseeds Branch (DGO)
1400 Independence Ave SW Room 3522-S, STOP-0239
Washington, DC 20250-0239

Mara Whitaker, Agricultural Marketing Specialist
Telephone: 816 926 6063
Email: Mara.Whitaker@usda.gov

Alternate Contact:
Jeffrey F. Jackson, Senior Contracting Officer
Telephone: 816 926 2530
Email: JeffreyF.Jackson@usda.gov

2. AMS Commodity Procurement Internet Address: http://www.ams.usda.gov/selling-food

3. This Acquisition is:
/X/ Unrestricted.
// Set-Aside for:

// Small Business Set-Aside in accordance with FAR 19.502-2. Any concern proposing to furnish a product that it did not itself manufacture must furnish the product of a small business manufacturer.

NOTICE OF SMALL BUSINESS SET-ASIDE
If specified in the solicitation, certain quantities are set aside exclusively for small business firms under the Small Business Act (15 U.S.C. 631, et seq.). Bids received for these set-aside quantities from firms who are not small business concerns will not be considered.

4. **NAICS Codes/Size Standards:**
   See Master Solicitation for Commodity Procurement-Domestic Programs (MSCP-D) at [https://www.ams.usda.gov/selling-food/solicitations](https://www.ams.usda.gov/selling-food/solicitations)

5. **Delivery Type:** F.O.B. Destination

6. **Submission of offers:**
   A. **WBSCM Service Desk Information**
      To obtain assistance using WBSCM, please contact the WBSCM Level 1 Service desk at any of the following:
      - telephone: 877-WBSCM-4U or 877-927-2648
      - email: [WBSCM.servicedesk@CACI.com](mailto:WBSCM.servicedesk@CACI.com)

      You need to have the following information available when contacting the WBSCM Level 1 Service Desk:
      - Company’s Business Partner (BP) number: (if available)
      - Company Name:
      - Contact Name:
      - Phone Number:
      - E-mail Address:
      - Identify that you are a Domestic Vendor.
      - Identify that you do business with AMS.
      - Identify the deadline; date and time, for the Solicitation you need assistance with from the Service Desk.

      Level 1 Service Desk hours are Monday through Friday from 7:00 a.m. to 5:00 p.m. Central Time. The WBSCM system is off-line Sunday evenings from 4:00 PM to Midnight Central Time. Unplanned outages will be communicated through the WBSCM system.

   B. **WBSCM Offer Information**
      Only one bid price may be submitted for an item number.

   C. **Supplier Agreement Requirement.**
      If the offer is for product the offeror will not itself manufacture, offeror shall, by the offer due date/time, submit the corresponding supplier agreement to, Attention: Contracting Officer at the solicitation information contact address shown in this solicitation. The supplier agreement shall be in effect between the offeror and the product manufacturer for the period of contract performance; certify compliance with the applicable solicitation requirements, contain the DUNS number for the product manufacturer, be on the product manufacturer's company letterhead, and be signed by both parties.
A prospective contractor may be required to provide written evidence of a proposed subcontractor’s responsibility. The Contracting Officer may directly determine a prospective subcontractor’s responsibility.

D. Business Size/Type Designation for Subcontracting.
An offer from a small business to supply manufactured products of small and large businesses shall be divided and submitted separately using separate WBSCM logon IDs. An offer from a farmer-owned cooperative large business to supply manufactured products of both a small business and other than small (i.e., farmer-owned cooperative large business or large business) shall be divided and submitted separately using separate WBSCM logon IDs. See information below.

Examples:
If offeror business size is small business and the manufactured product is subcontracted to a small business, then the WBSCM size designation is small business.

If offeror business size is small business and manufactured product is subcontracted to a Farmer-owned Cooperative large business or a large business, then the WSBCM size designation is large business.

If offeror business size is large business and manufactured product is subcontracted to a small or a large business, then the WBSCM size designation is large business

7. Invoices:
The contractor shall use the invoicing function in the Web Based Supply Chain Management System (WBSCM eINV). All invoice documents shall reference the WBSCM Purchase Order (PO) Number and PO Item Number, the Sales Order (SO) Number and SO Item Number or Purchase Requisition (PR) and PR Item Number.

8. Shipment/Delivery Schedule:
January 1, 2022 – March 31, 2022

9. Other Requirements:
Bidders shall meet the Qualification Requirements in the Master Solicitation for Commodity Procurement-Domestic Programs (MSCP-D) at https://www.ams.usda.gov/selling-food/solicitations

10. FAR and Agriculture Acquisition Regulation (AGAR) Provisions and Clauses:
A. This solicitation shall be subject to the terms and conditions of the Master Solicitation for Commodity Procurement-Domestic Programs (MSCP-D) in effect as of the date of this solicitation. See attached MSCP-D. The FAR and AGAR provisions and clauses applicable to this solicitation are contained in the MSCP-D and this solicitation.