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-0182

Bid invitation number: 2000009048
Purchasing Group: AMS-Domestic

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 01/13/2023 12:08:00 Offer Due Date : 01/20/2023 13:00:00

Opening date: 01/20/2023 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

PASTA, BUTTER, FLOUR, PEANUT BUTTER PRODUCTS, SOLICITATION NO: 2000009048

The U.S. Department of Agriculture (USDA) invites offers to sell 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 5pm CT on January 27, 2023. Deliveries are to be made between February 1, 2023 through March 31, 2023.

This Acquisition is unrestricted.

Any small business concern proposing to furnish a product that it did not itself manufacture must furnish the product of a small business and, by the offer due date/local time, submit the corresponding supplier agreement to, Attention: Contracting Officer. 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, be on the product manufacturer's company letterhead, and be signed by both parties.

A prospective contractor will be required to provide written evidence of a proposed subcontractor#s responsibility including Plant Sanitation and Food Defense surveys. The Contracting Officer will directly determine a prospective subcontractor#s responsibility, per FAR 9.104-4.

For a new-to-USDA contractor and existing contractors who are bidding on new products, a probationary period may 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.

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.

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.

Offers must be submitted electronically via the Web-Based Supply Chain Management System

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(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 877-927-2648 for assistance.

Offerors are cautioned to bid only on quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation, the Commodity Requirements, or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Commodity Procurement Program, Proteins, Grains, and Oilseeds Procurement Division; 1400 Independence Avenue, S.W. S-0239; Washington, D.C. 20250-0239. Telephone: (202) 720-4517.

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).

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Certification Questions:

Please note answering Bid Certification Questions in WBSCM is a required component of the offer.

See attached documents:

- 1 . Commodity Requirements Pasta Jan 2016
- 2 . Bid Certification Questions
- 3 . Master Solicitation for Commodity Procurement March 2022
- 4 . Butter CRD
- 5 . PP16 Peanut Butter
- 6 . CRD Wheat Flour and Bakery Flour

Attributes:

- 1. SYSTEM FOR AWARD MANAGEMENT (SAM).
- 1a. System for Award Management (SAM)-changes to this solicitation
- 2. Amendment to Solicitation
- 3. All USDA contact with the offeror that have a Not-Later-Than date prior to the solicitation opening:

Permitted values: - HAVE BEEN DELIVERED

- HAVE NOT BEEN DELIVERED

- NO PREVIOUS CONTRACTS

- 4. Brand name and pack size
- 5. Plant locations for all items have been verified pursuant to the Place of Performance-Sealed Bidding?
- 6. Suppler Agreeemtns:

Permitted values: - YES

- NO

- N/A

- 6a. Supplier Agreement-Capability Requirements
- 7. Commodity Specifications
- 8. Offeror Contact Information
- 8a. Emergency Point of Contact
- 9. GS1 Global Data Synchronization Network (GDSN)
- 10. Food Safety Moderization Act

Bid invitation Item details

Item Material Description Required by ZipCode Quantity

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Ite	m Material	Description	Required by	ZipCode	Quantity					
10 BUTTER										
20 B	JTTER PRI	NT SALTED CTN-36/1 LB								
30 NAMPA ID										
40	100001	BUTTER PRINT SALTED CTN-36/1 LB	02/16/2023-02/28/2023	83687	27,360.000	LB				
50	100001	BUTTER PRINT SALTED CTN-36/1 LB	03/16/2023-03/31/2023	83687	27,360.000	LB				
		Total Quantity for BUTTER PRINT S	SALTED CTN-36/1 LB		54,720.000	LB				
60 FLO	UR, WHEA	AT								
70 FL	OUR WHI	TE WHOLE WHEAT 100% BAG-8/5	LB							
80	CHICAGO) IL								
90	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2023-02/28/2023	60632	40,000.000	LB				
10	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/16/2023-03/31/2023	60632	40,000.000	LB				
11	O PEORIA	IL								
12	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	61605	40,000.000	LB				
13	0 BRONX	NY								
14	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	10474	120,000.000	LB				
15	O PORTLA	ND OR								
16	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2023-02/28/2023	97211	40,000.000	LB				
17	O OFFSHO	DRE: CAGUAS PR								
18	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2023-02/28/2023	00725	40,000.000	LB				
19	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/16/2023-03/31/2023	00725	40,000.000	LB				
20	O FORT V	VORTH TX								
21	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2023-02/28/2023	76107	40,000.000	LB				
22	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	76107	40,000.000	LB				
23	O HOUST	ON TX								
24	110857	FLOUR WHITE WHOLE WHEAT 100%	02/16/2023-02/28/2023	77029		LB				

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	Item	Material	Description	Required by	ZipCode	Quantity	_			
			BAG-8/5 LB			40.000.000				
	250	LOT: 36	5108163 DES MOINES IA / OMAHA	1		40,000.000				
	200	IA NE /								
	260	110857	FLOUR WHITE WHOLE WHEAT 100%	03/01/2023-03/15/2023	50316		LB			
			BAG-8/5 LB			32,240.000				
	270	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	68127	7,760.000	LB			
	280	280 LOT: 541813977 BOSTON MA / HATFIELD M								
	Tendering text - Item : LOT: 541813977 BOSTON MA / HATFIELD MA / SHREWSBURY MA /									
	290	110857	FLOUR WHITE WHOLE WHEAT 100%	02/16/2023-02/28/2023	02118		LB			
		440055	BAG-8/5 LB		0.4.0.0	20,000.000				
	300	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2023-02/28/2023	01038	10,000.000	LB			
	310	110857	FLOUR WHITE WHOLE WHEAT 100%	02/16/2023-02/28/2023	01545	,	LB			
			BAG-8/5 LB			10,000.000				
	320	LOT: 72	4037002 BOSTON MA / HATFIELD	MA /						
	330	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	02118	30,000.000	LB			
	340	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	01038	10,000.000	LB			
	350	,								
	350 LOT: 965740274 BOSTON MA / SHREWSBURY Tendering text - Item: LOT: 965740274 BOSTON MA / SHREWSBURY MA /									
	360	110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2023-03/15/2023	02118	30,000.000	LB			
	370	110857	FLOUR WHITE WHOLE WHEAT 100%	03/01/2023-03/15/2023	01545	00,000.000	LB			
			BAG-8/5 LB			10,000.000				
		Total Quantity for FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB								
200	DA C	TA 144C	24 DON!							
380 PASTA, MACARONI										
38	390 PASTA MACARONI PLAIN ELBOW BOX-20/1 LB 400 NAMPA ID									
		110511	PASTA MACARONI PLAIN ELBOW	02/16/2023-02/28/2023	83687		LB			
			BOX-20/1 LB			35,520.000				
	420	110511	PASTA MACARONI PLAIN ELBOW	03/01/2023-03/15/2023	83687		LB			
			BOX-20/1 LB			35,520.000				

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	Item	Material	Description	Required by	ZipCode	Quantity	_			
	430	110511	PASTA MACARONI PLAIN ELBOW	03/16/2023-03/31/2023	83687		LB			
	110	KANSAS	BOX-20/1 LB S CITY MO			71,040.000				
	450		LB							
	.00		PASTA MACARONI PLAIN ELBOW BOX-20/1 LB	03/16/2023-03/31/2023	64161	35,520.000				
		Total Quantity for PASTA MACARONI PLAIN ELBOW BOX-20/1								
	LB									
460 PASTA, OTHER										
47	O PA	STA SPA	AGHETTI BOX-20/1 LB							
	480	NAMPA	ID							
	490	110450	PASTA SPAGHETTI BOX-20/1 LB	02/16/2023-02/28/2023	83687		LB			
						73,600.000				
	500	110450	PASTA SPAGHETTI BOX-20/1 LB	03/01/2023-03/15/2023	83687	36,800.000	LB			
	510	110450	PASTA SPAGHETTI BOX-20/1 LB	03/16/2023-03/31/2023	83687	00,000.000	LB			
						73,600.000				
	520	KANSAS	S CITY MO							
	530	110450	PASTA SPAGHETTI BOX-20/1 LB	03/16/2023-03/31/2023	64161	36,800.000	LB			
	540	SYRACL	ISE NY			36,600.000				
		110450	PASTA SPAGHETTI BOX-20/1 LB	02/16/2023-02/28/2023	13209		LB			
						36,800.000				
	560	110450	PASTA SPAGHETTI BOX-20/1 LB	03/01/2023-03/15/2023	13209		LB			
	E70	110150	PASTA SPAGHETTI BOX-20/1 LB	02/46/2022 02/24/2022	42200	36,800.000	LB			
	570	110450	PASTA SPAGNETTI BOX-20/1 LB	03/16/2023-03/31/2023	13209	36,800.000	LB			
			Total Quantity for PASTA SPAGHET	ΓΤΙ BOX-20/1 LB		,	LB			
						331,200.000				
		NUT PRO								
59			UTTER SMOOTH JAR-12/16 OZ							
		NAMPA	PEANUT BUTTER SMOOTH JAR-12/16 OZ	02/46/2022 02/20/2022	02607		LB			
	010	111081	FEANOT BUTTER SWOOTH JAR-12/16 UZ	02/16/2023-02/28/2023	83687	103,680.000	LB			
	620	111081	PEANUT BUTTER SMOOTH JAR-12/16 OZ	03/01/2023-03/15/2023	83687	•	LB			
						69,120.000				
	630	111081	PEANUT BUTTER SMOOTH JAR-12/16 OZ	03/16/2023-03/31/2023	83687	120 240 000	LB			
						138,240.000				

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 Item	Material	Descript	tion				Required by	ZipCode	Quantity	_
640 KANSAS CITY MO										
650	111081	PEANUT	BUTTER	ѕмоотн	JAR-12/16	οz	02/16/2023-02/28/2023	64161		LB
									69,120.000	
660	111081	PEANUT	BUTTER	SMOOTH	JAR-12/16	ΟZ	03/01/2023-03/15/2023	64161		LB
									69,120.000	
670	111081	PEANUT	BUTTER	SMOOTH	JAR-12/16	ΟZ	03/16/2023-03/31/2023	64161		LB
	01/740/								34,560.000	
680	SYRACL	JSE NY								
690	111081	PEANUT	BUTTER	SMOOTH	JAR-12/16	ΟZ	02/16/2023-02/28/2023	13209		LB
									103,680.000	
700	111081	PEANUT	BUTTER	SMOOTH	JAR-12/16	ΟZ	03/01/2023-03/15/2023	13209		LB
									103,680.000	
710	111081	PEANUT	BUTTER	SMOOTH	JAR-12/16	ΟZ	03/16/2023-03/31/2023	13209		LB
									69,120.000	
		Total Q	uantity	for PEA	NUT BUT	TER	SMOOTH JAR-12/16	OZ		LB
									760,320.000	
		Total Q	uantity	for Invi	tation					LB
									1,963,840.00	
									0	

Lynny Baburt

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture