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-0408-0001

Bid invitation number: 2000009335

Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 05/10/2023 16:00:00 Offer Due Date : 05/24/2023 13:00:00

Opening date: 05/24/2023 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Amendment Text:

(Amendment 0001)(05/11/2023)

--The purpose of this amendment is to accept the Crop Year 2022 for the material (110480-CARROTS DICED FRZ CTN-30 LB). All other materials on this solicitation will only be accepted from crop year's 2023 and 2024 for deliveries made under the resulting contract.

Tendering text - Header :

Frozen Vegetables, SOLICITATION NO: 2000009335

The U.S. Department of Agriculture (USDA) invites offers to sell Frozen 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, June 7, 2023. Deliveries are to be made between August 1, 2023 through April 15, 2024.

The specialist for this solicitation is Claudius Price, Claudius.L.Price@usda.gov. The contracting officer for this solicitation is David C. Jackson, DavidC.Jackson@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.

Pack Year: USDA will accept product produced in calendar year 2023 or 2024 for deliveries made under resulting contracts.

** 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.**

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

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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 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; the Commodity Specification for Frozen Vegetables dated March 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.

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:

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1 . Commodity Spec Frz Veg Dated 3-2022

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 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.

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

- N/A

Bid invitation Item details

Item Material Description Required by ZipCode Quantity

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	ltem	Material	Description			Required by	ZipCode	Quantity	
10		TABLE, I	•			The square of the same of the			_
		-	DICED FRZ CTN-	30 LB					
	30 CEDAR FALLS IA								
	40	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	50613	1,320.000	cs
	50 LAS VEGAS NV								
	60	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	89115	1,320.000	cs
	70	110480	CARROTS DICED	FRZ CTN-30	LB	10/01/2023-10/15/2023	89115	·	cs
								1,320.000	
	80	110480	CARROTS DICED	FRZ CTN-30	LB	12/01/2023-12/15/2023	89115		CS
								1,320.000	
	90	110480	CARROTS DICED	FRZ CTN-30	LB	02/01/2024-02/15/2024	89115	1,320.000	cs
	100	110480	CARROTS DICED	FR7 CTN-30	IB	04/01/2024-04/15/2024	89115	1,320.000	cs
			07.11.11.01.0 21.022			0 1/0 1/202 1 0 1/10/202 1	00110	1,320.000	00
	110	HUNTIN	IGDON PA						
	120	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	16652	1,320.000	cs
	130	LOT: 26	35031494 HOU	STON TX					
	140	110480	CARROTS DICED	FRZ CTN-30	LB	11/01/2023-11/15/2023	77067	583.000	cs
	150	110480	CARROTS DICED	FRZ CTN-30	LB	11/01/2023-11/15/2023	77095		cs
								737.000	
	160	LOT: 29	00940122 CINC	INNATI OF	H / CLEVEL				
			Tendering text	- Item : L	.OT: 29094	0122 CINCINNATI OF	I / CLEVE	LAND OH	/
	170	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	45241		CS
								330.000	
	180	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	44135	990.000	CS
	190 LOT: 620647149 DENTON TX / HOUSTON TX /								
		110480	CARROTS DICED			08/01/2023-08/15/2023	76207		cs
			07			00/01/2020 00/10/2020		411.000	
	210	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	77067		cs
								584.000	
	220	110480	CARROTS DICED	FRZ CTN-30	LB	08/01/2023-08/15/2023	77095		CS
						_		325.000	

230 LOT: 902030402 HUNTINGDON PA / PHILAD...

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ltem	Material	Description	Required by	ZipCode	Quantity			
		Tendering text - Item : LOT: 9020	30402 HUNTINGDON	PA / PHIL	ADELPHIA	PA /		
240	110480	CARROTS DICED FRZ CTN-30 LB	08/01/2023-08/15/2023	16652		cs		
250	440400	CARROTE DICER FRZ CTN 20 LB	00/04/0002 00/45/0002	40400	660.000	00		
250	110480	CARROTS DICED FRZ CTN-30 LB	08/01/2023-08/15/2023	19129	660.000	CS		
260	LOT: 24	100000319 DENTON TX / LUBBOCE	KTX /					
270	110480	CARROTS DICED FRZ CTN-30 LB	08/16/2023-08/31/2023	76207		cs		
					459.000			
280	110480	CARROTS DICED FRZ CTN-30 LB	08/16/2023-08/31/2023	79404	964 000	CS		
		Total Quantity for CARROTS DICE	O FR7 CTN-30 LB		861.000	cs		
		Total Quality for GARROTO DIGE	JINE OIN-30 LD		15,840.000			
290 PE	PPERS/O	NION BLEND FRZ CTN-30 LB						
300	VAN BU	IREN AR						
310	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	72956		cs		
					1,320.000			
320	TAUNT							
330	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	02780	4 220 000	CS		
340	CREEDIN	100R NC			1,320.000			
350	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	11/01/2023-11/15/2023	27522		cs		
					1,320.000			
360	NEWAR	K NJ						
370	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	11/01/2023-11/15/2023	07114		CS		
000	440704	DEDDEDO/ONION DIEND EDZ OTNION ID	00/04/0004 00/45/0004	07444	1,320.000	00		
380	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	02/01/2024-02/15/2024	07114	1,320.000	CS		
390	390 VINELAND NJ							
		PEPPERS/ONION BLEND FRZ CTN-30 LB	11/01/2023-11/15/2023	08360		cs		
					1,320.000			
410	410 HUNTINGDON PA							
420	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	11/01/2023-11/15/2023	16652		CS		
420					1,320.000			
	110724	ELPHIA PA PEPPERS/ONION BLEND FRZ CTN-30 LB	11/01/2023-11/15/2023	19129		cs		
440	110/24	I LI LAGIONION DELIND FRE CIN-30 LB	1 1/0 1/2023*1 1/13/2023	13123	1,320.000	US		
450	CRANST	TON RI			,			
460	110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	11/16/2023-11/30/2023	02920		cs		

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Item Materia	I Description	Required by	ZipCode	Quantity	_
				1,320.000	
470 LOT: 1	2397 TAUNTON MA / SYRACUSE	NY /			
480 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	01/16/2024-01/31/2024	02780	960.000	CS
490 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	01/16/2024-01/31/2024	13209	360.000	CS
500 LOT: 4	40420386 NEWARK NJ / VINELAN	D NJ /			
510 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	02/01/2024-02/15/2024	07114	660.000	CS
520 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	02/01/2024-02/15/2024	08360	660.000	CS
530 LOT: 5	00802940 BATON ROUGE LA / ST	MA			
	Tendering text - Item : LOT: 5008	302940 BATON ROUGE	ELA / ST	MARTINVIL	LE LA
540 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/16/2023-10/31/2023	70806	701.000	CS
550 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/16/2023-10/31/2023	70582	619.000	cs
560 LOT: 8	53244672 ALEXANDRIA LA / BATO	ON			
	Tendering text - Item : LOT: 8532	244672 ALEXANDRIA I	_A / BATC	N ROUGE L	_A /
570 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	71301		cs
				342.000	
580 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	70806	978.000	CS
590 LOT: 8	94963081 AUSTIN TX / DENTON 1	ΤΧ			
	Tendering text - Item : LOT: 8949	963081 AUSTIN TX / I	DENTON T	X / HOUST	ON
600 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	78744	385.000	cs
610 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	76207	330.000	cs
620 110724	PEPPERS/ONION BLEND FRZ CTN-30 LB	10/01/2023-10/15/2023	77095	605.000	cs
	Total Quantity for PEPPERS/ONION	N BLEND FRZ CTN-30	LB	18,480.000	cs

630 SPINACH CHOPPED FRZ IQF CTN-20 LB (1902) 640 GAITHERSBURG MD

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Item	Material	Description	Required by	ZipCode	Quantity	_
650	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB	01/16/2024-01/31/2024	20879		cs
660	FATONI	(1902)			1,902.000	
	_	OWN NJ	04/04/0004 04/45/0004	07704		00
670	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	01/01/2024-01/15/2024	07724	1,902.000	CS
680	WAYNE	NJ				
690	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	01/01/2024-01/15/2024	07470	1,902.000	CS
700	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB	02/16/2024-02/29/2024	07470		cs
		(1902)			1,902.000	
710	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	04/01/2024-04/15/2024	07470	1,902.000	CS
720	BROOKL	YN NY				
730	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB	01/01/2024-01/15/2024	11236	4	CS
740	440405	(1902)	00/46/0004 00/00/0004	44000	1,902.000	cs
740	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	02/16/2024-02/29/2024	11236	1,902.000	CS
750	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB (1902)	04/01/2024-04/15/2024	11236	1,902.000	cs
760	DALLAS	` '			.,	
770	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB	01/01/2024-01/15/2024	75215	4 000 000	cs
780	IOT: 40	(1902) 1 0811721 NEWARK NJ / VINELAND	NI/		1,902.000	
	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB	01/01/2024-01/15/2024	07114		cs
750	110423	(1902)	01/01/2024-01/15/2024	V/114	1,141.000	00
800	110425	SPINACH CHOPPED FRZ IQF CTN-20 LB	01/01/2024-01/15/2024	08360		cs
		(1902)	ED EDZ IOE CEN 30 I	В	761.000	
		Total Quantity for SPINACH CHOPP (1902)	ED FRE IQF CIN-20 L	.Б	19,020.000	cs
		Total Quantity for Invitation				cs
		. C.a. Quantity 10. Invitation			53,340.000	

Amendment Details

SOLICITATION

Information

Domestic Commodity Invitation

Description: 12-3J14-23-B-0408-0001

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Action Item

Material

Description

Old Value

New Value

Type UOM

See comments in the amendment header text for specific details.

Field

Contracting Officer

Commodity Procurement Division

United States Department of Agriculture

KelliDawken