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: 12-3J14-24-B-0084
Bid invitation number: 2000009713
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 11/17/2023 08:00:00 Offer Due Date : 11/30/2023 13:00:00

Opening date: 11/30/2023 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Fresh Vegetables, SOLICITATION NO: 2000009713

The U.S. Department of Agriculture (USDA) invites offers to sell fresh 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, December 13, 2023. Deliveries are to be made between January 10, 2024 through June 26, 2024.

Vendors or subcontractors who are supplying fresh vegetables are required to undergo and pass the USDA AMS SCP Specialty Crop Inspection Division (SCID) Good Agricultural Practices (GAP) and Good Handling Practices (GHP) verification audits, and must score at least 80% on each of the following scopes for each product being offered:

GAP - Farm Review AND Field Harvesting & Field Packing Activities

GHP - House Packing Facility AND Storage & Transportation

All these requirements must be met PRIOR to the bid opening date.

Brokers are exempt from the USDA GAP/GHP requirements themselves, HOWEVER suppliers/subcontractors performing under the contract must have the applicable USDA GAP/GHP certification(s). Verification audits shall be performed by the USDA, AMS, SCP-SCID representatives only.

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

The inspection for this award will be performed at destination.

In order to be found responsive the contractor and/or its subcontractors/suppliers must be compliance with USDA GAP/GHP certification. Offerors must include in their bid the GAP and GHP Audit Verification Document, which is found in the attachments section of this solicitation. Offerors who do not complete this document in its entirety, do not include the document as an attachment to their bid, or are missing the required USDA GAP/GHP scopes listed above must be deemed nonresponsive.

Inspection must be performed by SCI Federal or Federal-State Inspection Service only. Inspections under the Partners in Quality (PIQ) and Customer Assisted Inspection Program (CAIP) programs are not accepted for Commodity Procurement purchases.

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All audits are valid for one year after the date the audit was conducted. More information on USDA GAP/GHP audits can be found here: https://www.ams.usda.gov/services/auditing/gap-ghp or by reaching out to scaudits@usda.gov

Awardees may ship and supply from any location found here:

https://apps.ams.usda.gov/GAPGHP/reportG01.aspx

If USDA/AMS finds that suppliers used by the contractor are not in compliance with AMS GAP/GHP certification requirements after the product is delivered, the following courses of action will apply:

- 1. A cure notice shall be issued informing the contractor of their failure to comply with the required elements of this solicitation. The USDA will then deduct a 50% discount from the invoice for all noncompliant deliveries shipped or invoiced prior to the date listed on the cure notice.
- 2. If the contractor ships noncompliant product after the date of the cure notice:
- a. USDA/AMS will deduct a 50% discount from the invoice for all noncompliant deliveries;
- b. The contract will be terminated for cause; and
- c. The contractor will be suspended from participating in all future USDA/AMS fresh fruit and vegetable solicitations for a period of one year from the date of contract termination.

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 November 2023; The Commodity Specification for Fresh Vegetables; 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), or (866) 377-8642 (Relay voice users).

See attached documents:

- 1 . GAP and GHP Audit Verification Document
- 2 . Commodity Specification for Fresh Vegetables
- 3 . MSCP-D 11-7-2023

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.

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https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx.

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 ZipCo								
10	VEGI	ETABLE, I	FRESH						
2	20 POTATOES ROUND WHITE FRESH BAG-10/5 LB								
	30 EXETER CA								
	40	101019	POTATOES ROUND WHITE FRESH	02/12/2024-02/14/2024	93221		cs		
			BAG-10/5 LB			800.000			
	50	LAS VEG	GAS NV						
	60	101019	POTATOES ROUND WHITE FRESH	06/24/2024-06/26/2024	89030		cs		
			BAG-10/5 LB			800.000			
	70	SALEM \	/A						
	80	101019		02/12/2024-02/14/2024	24153		CS		
			BAG-10/5 LB			800.000			
90 LOT: 649487096 LAFAYETTE LA / NEW ORL									
			Tendering text - Item : LOT: 64948	37096 LAFAYETTE LA	/ NEW C	DRLEANS LA	A /		
	100	101019	POTATOES ROUND WHITE FRESH	06/03/2024-06/05/2024	70505		cs		
			BAG-10/5 LB			400.000			
	110	101019		06/03/2024-06/05/2024	70123		CS		
			BAG-10/5 LB			400.000			
	120 LOT: 940155995 LAFAYETTE LA / NEW ORL								
			Tendering text - Item : LOT: 94015	55995 LAFAYETTE LA	/ NEW C	DRLEANS LA	A /		
	130	101019	POTATOES ROUND WHITE FRESH	04/01/2024-04/03/2024	70505		cs		
			BAG-10/5 LB			400.000			
	140	101019		04/01/2024-04/03/2024	70123		CS		
			BAG-10/5 LB			400.000			
	Total Quantity for POTATOES ROUND WHITE FRESH BAG-10/5						CS		

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ltem Ma	aterial Descriptio	n		Required by	ZipCode	Quantity	_
	LB						
150 DOTA	TOES RUSSET	EDECH DAC	10/5 I D			4,000.000	
	(ETER CA	FRESH BAG-	10/3 LB				
170 101	_	RUSSET FRESH	BAG-10/5 LB	04/01/2024-04/03/2024	93221		cs
						800.000	
180 IM	PERIAL CA						
190 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	03/04/2024-03/06/2024	92251	800.000	CS
200 IN	DIO CA					000.000	
210 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	02/05/2024-02/07/2024	92201		cs
						800.000	
	ERCED CA						
230 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	02/05/2024-02/07/2024	95348	800.000	CS
240 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	06/24/2024-06/26/2024	95348		cs
						800.000	
250 SA	AN DIEGO CA						
260 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	03/04/2024-03/06/2024	92121	800.000	CS
270 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	03/11/2024-03/13/2024	92121	000.000	cs
						800.000	
	ST POINT GA						
290 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	01/08/2024-01/10/2024	30344	800.000	CS
300 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	01/22/2024-01/24/2024	30344	000.000	cs
						800.000	
	AVENPORT IA						
320 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	02/26/2024-02/28/2024	52802	800.000	CS
330 GE	ENEVA IL					000.000	
340 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	02/05/2024-02/07/2024	60134		cs
						800.000	
	EXANDRIA LA	DU00FF	D4.0.40/7.17	0.1.10.0.10.0.1.5.15.15.5.5	- 400:		25
360 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	01/22/2024-01/24/2024	71301	800.000	CS
370 CL	ARE MI						
380 101	1017 POTATOES	RUSSET FRESH	BAG-10/5 LB	01/22/2024-01/24/2024	48617		cs

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Item	Material	Description	Required by	ZipCode	Quantity	_		
300	LAS VE	GAS NV			800.000			
		POTATOES RUSSET FRESH BAG-10/5 LB	04/22/2024-04/24/2024	89030	800.000	cs		
410	CLEVELA	AND OH						
420	101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/08/2024-01/10/2024	44110	800.000	CS		
430	101017	POTATOES RUSSET FRESH BAG-10/5 LB	03/04/2024-03/06/2024	44110	800.000	CS		
440	LOT: 13	4808629 LAFAYETTE LA / NEW OF	RL					
		Tendering text - Item : LOT: 13480	8629 LAFAYETTE LA	/ NEW O	RLEANS LA	/		
450	101017	POTATOES RUSSET FRESH BAG-10/5 LB	03/04/2024-03/06/2024	70505	400.000	CS		
460	101017	POTATOES RUSSET FRESH BAG-10/5 LB	03/04/2024-03/06/2024	70123	400.000	CS		
470	LOT: 21	4517268 BATESVILLE MS / JACKS	O					
		Tendering text - Item : LOT: 21451	7268 BATESVILLE MS	JACKS	SON MS /			
480	101017	POTATOES RUSSET FRESH BAG-10/5 LB	06/03/2024-06/05/2024	38606	200.000	CS		
490	101017	POTATOES RUSSET FRESH BAG-10/5 LB	06/03/2024-06/05/2024	39201	600.000	CS		
500	LOT: 30	6617699 BATESVILLE MS / JACKS						
		Tendering text - Item: LOT: 30661			SON MS /			
510	101017	POTATOES RUSSET FRESH BAG-10/5 LB	05/06/2024-05/08/2024	38606	200.000	CS		
	101017	POTATOES RUSSET FRESH BAG-10/5 LB	05/06/2024-05/08/2024	39201	600.000	CS		
530 LOT: 564032821 BATESVILLE MS / JACKSO								
		Tendering text - Item: LOT: 56403		S / JACKS	SON MS /			
540	101017	POTATOES RUSSET FRESH BAG-10/5 LB	06/24/2024-06/26/2024	38606	200.000	CS		
	101017	POTATOES RUSSET FRESH BAG-10/5 LB	06/24/2024-06/26/2024	39201	600.000	CS		
560 LOT: 729474205 BATESVILLE MS / JACKSO								
		Tendering text - Item: LOT: 72947			SON MS /			
570	101017	POTATOES RUSSET FRESH BAG-10/5 LB	04/08/2024-04/10/2024	38606	200.000	CS		

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	Item	Material	Description	Required by	ZipCode	Quantity	_	
	580	101017	POTATOES RUSSET FRESH BAG-10/5 LB	04/08/2024-04/10/2024	39201		CS	
	500	LOT. 76	SECONDA DE LA CAMERA CA	DI.		600.000		
	590 LOT: 765096335 LAFAYETTE LA / NEW ORL							
			Tendering text - Item: LOT: 76509			RLEANS LA		
	600	101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/08/2024-01/10/2024	70505	400 000	cs	
	640	404047	POTATOES RUSSET FRESH BAG-10/5 LB	04/00/0004 04/40/0004	70123	400.000	cs	
	610	101017	POTATOES RUSSET FRESH BAG-10/5 LB	01/08/2024-01/10/2024	70123	400.000	CS	
	620	IOT: 82	3342650 BATESVILLE MS / JACKS	O		400.000		
	Tendering text - Item: LOT: 823342650 BATESVILLE MS / JACKSON MS							
	630	101017	POTATOES RUSSET FRESH BAG-10/5 LB		38606	SOIT WIG 7	cs	
	030	101017	TOTATOLS ROSSET TRESH BAG-10/3 LB	04/22/2024-04/24/2024	30000	200.000	CO	
	640	101017	POTATOES RUSSET FRESH BAG-10/5 LB	04/22/2024-04/24/2024	39201		cs	
						600.000		
			Total Quantity for POTATOES RUSS	SET FRESH BAG-10/5	LB		cs	
			-			18,400.000		
65	650 SWEET POTATO FRESH PKG-12/3 LB							
	660	SAN DIE	EGO CA					
	670	111058	SWEET POTATO FRESH PKG-12/3 LB	01/08/2024-01/10/2024	92121		cs	
						1,000.000		
	680	111058	SWEET POTATO FRESH PKG-12/3 LB	04/01/2024-04/03/2024	92121		CS	
						1,000.000		
	690	111058	SWEET POTATO FRESH PKG-12/3 LB	04/08/2024-04/10/2024	92121		CS	
		DA / T/44	005.440			1,000.000		
	700 BALTIMORE MD							
	710	111058	SWEET POTATO FRESH PKG-12/3 LB	01/29/2024-01/31/2024	21227	4 000 000	CS	
			Total Overtity for SWEET BOTATO	EDECLI DIZO 40/0 LD		1,000.000		
			Total Quantity for SWEET POTATO	FRESH PNG-12/3 LB		4,000.000	CS	
			Total Quantity for Invitation			- ,,∪∪∪.∪∪∪	cs	
			iotai Quantity for invitation			26,400.000	CS	
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Dale Spekan

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