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-0225

Bid invitation number: 2000009874

Purchasing Group: AMS-Domestic

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 02/01/2024 12:05:00 Offer Due Date : 02/13/2024 13:00:00

Opening date: 02/13/2024 13:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Please review all Solicitation documents.

The U.S. Department of Agriculture (USDA) invites offers to sell Wheat Flour and Bakery Flour Products pursuant to the AMS Master Solicitation for use in the domestic food distribution programs. Bids are due by 1:00 pm CT on 02/13/2023. Acceptances will be announced by 5pm CT on 02/16/2023. Deliveries are to be made between April 1, 2024 through June 30, 2024.

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.

TRUCK UNLOAD APPOINTMENT # At least 72 hours in advance of delivery, contact a responsible representative at the applicable WBSCM Purchase Order Item#s Ship-to-Address for an unload appointment. Reference the WBSCM Purchase Order Number, Item Number and when provided, the Sales Order Number and item Number that a particular appointment is being made for.

Offshore Items.

Items for delivery to offshore locations require the contractor to arrange and pay for ocean transportation in addition to the land transportation. Offshore examples are Hawaii, Puerto Rico, and the Virgin Islands. Offshore locations are identified by the cities and postal abbreviations shown at the level 3 Item data.

Contractors offering on Items for the State of Hawaii can offer a delivered price to the Port in Los Angeles, California or a delivered price to the final destinations in the State of Hawaii. If the Contractor offers a price to the State of Hawaii, the Offeror should also indicate the price to the Port in Los Angeles, California.

In regard to offering on Hawaii items, contractors should access the attached Offshore Bidding Job Aid or contact the WBSCM Service Desk at wbscm.servicedesk@caci.com.

In accordance with Federal Acquisition Regulations 47.303-8 F.a.s. vessel, port of shipment, (a), (2) (i), (ii) contractors offering to deliver Hawaii items to the Port of Los Angeles are responsible for payment of West Coast Wharfage fees. Wharfage fees will be billed to the offeror who receives the contract award.

Ocean transportation questions should be directed to USDA/Farm Service Agency at 816 926 6176.

This Acquisition has up to 10% Small Business Set-Aside for Bakery Flour items and 75% Small

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Business Set-Aside for Wheat Flour items. All other items are 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.

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.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated November 7, 2023, the Commodity Requirements Document for Wheat Flour and Bakery Flour Products dated September 2023, 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)."

SOLICITATION

Domestic Commodity Invitation

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Description: 12-3J14-24-B-0225
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Certification Questions:

Please answer all Bid Certification Questions.

See attached documents:

- 1 . Domestic Bid Certification Questions
- 2 . Master Solicitation
- 3 . CRD

Attributes :

- 1. Food Safety Modernization Act
- 3. System for Award Management (SAM)
- 3a. SAM Representations and Certifications
- 4. Amendments to Solicitation
- 5. Timely Deliveries

Permitted values: - HAVE BEEN DELIVERED

HAVE NOT BEEN DELIVEREDNO PREVIOUS CONTRACTS

- 6. Brand Name and Pack Size
- 7. Plant Locations
- 8. Supplier Agreements

Permitted values: - YES

- NO - N/A

8a. Supplier Agreement-Capability Requirements

Permitted values: - YES

- NO

- NOT APPLICABLE

- 9. Commodity Specifications
- 10. Person Submitting Offer
- 10a. Emergency Point of Contact
- 11. Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.
- 11a. #Offeror represents that IAW FAR 52.204-25, it will not provide covered telecommunications

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equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

D: d	l ima	4-4:	on Itom	dotoilo								
DIU			on Item Material					Required by		7inCode	Quantity	
10										Zipoduc	Quantity	_
10			•		RD WHT BI	CH-B	all K					
			BALTIMO			-O11-D	OLK					
		·0 L	100417		, Baker Hard	WUT		04/16/2024 04/3	00/2024	21224		LB
	4	·U	100417	FLOUR	DANER HARD	WHI	BLCH-BULK	04/16/2024-04/3	00/2024	21224	90,000.000	LB
	5	0	100417	FLOUR	BAKER HARD	WHT	BLCH-BULK	05/16/2024-05/3	31/2024	21224	00,000.000	LB
	•	•									90,000.000	
	6	0	100417	FLOUR	BAKER HARD	WHT	BLCH-BULK	06/16/2024-06/3	30/2024	21224		LB
											90,000.000	
	7	0	100417	FLOUR	BAKER HARD	WHT	BLCH-BULK	04/01/2024-04/1	5/2024	21236		LB
											180,000.000	
	8	0	100417	FLOUR	BAKER HARD	WHT	BLCH-BULK	05/01/2024-05/1	5/2024	21236		LB
		_									90,000.000	
	9	0	100417	FLOUR	BAKER HARD	WHT	BLCH-BULK	05/16/2024-05/3	31/2024	21236	4E 000 000	LB
	4	00	100417	ELOUB	BAKER HARD	WIT		06/04/2024 06/4	E/2024	21236	45,000.000	LB
	'	UU	100417	FLOOR	BAKEK HAKD	WILL	BLCH-BULK	06/01/2024-06/1	3/2024	21230	135,000.000	LD
				Total	Quantity fo	r FLO	UR BAKER I	HARD WHT BL	CH-BULK		,	LB
											720,000.000	
	110	FL	OUR BAI	KER HI	EARTH UNE	BLCH-	BULK					
	1	20	HATFIEL	D PA								
	1	30	100420	FLOUR	BAKER HEAR	TH UN	BLCH-BULK	04/01/2024-04/1	5/2024	19440		LB
											135,000.000	
				Total	Quantity fo	r FLO	UR BAKER I	HEARTH UNBLO	CH-BULK			LB
											135,000.000	
					JTEN BAG-5	0 LB	1					
	1	50	ROMUL	US MI								
	1	60	110482	FLOUR	HIGH GLUTEN	BAG-	50 LB	04/16/2024-04/3	30/2024	48174		LB
				_							43,200.000	
				Total	Quantity fo	r FLO	OUR HIGH GL	UTEN BAG-50	LB		40.000.000	LB
											43,200.000	

170 FLOUR, WHEAT
180 FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB
190 FRESNO CA

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 Item	Material	Description			Required by		ZipCode	Quantity	_
200	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/01/2024-06/15	/2024	93725	42,840.000	LB
210	LONG B	EACH CA							
220	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	04/01/2024-04/15	/2024	90813	42,840.000	LB
230	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/16/2024-06/30	/2024	90813	42,840.000	LB
240	RIVERSI	DE CA							
250	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/01/2024-06/15	/2024	92504	42,840.000	LB
260	WOODL	AND CA							
270	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	04/16/2024-04/30	/2024	95776	42,840.000	LB
280	EAST P	OINT GA							
290	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	04/16/2024-04/30	/2024	30344	42,840.000	LB
300	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/16/2024-06/30	/2024	30344	42,840.000	LB
310	ALEXAN	IDRIA LA							
320	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	04/01/2024-04/15	/2024	71301	42,840.000	LB
330	BALTIM	ORE MD							
340	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/01/2024-06/15	/2024	21227	42,840.000	LB
350	AUBURI	N ME							
360	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/16/2024-06/30	/2024	04210	42,840.000	LB
<i>370</i>	KANSAS	S CITY MO							
380	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	04/01/2024-04/15	/2024	64161	85,680.000	LB
390	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	04/16/2024-04/30	/2024	64161	85,680.000	LB
400	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	05/01/2024-05/15	/2024	64161	85,680.000	LB
410	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	05/16/2024-05/31	/2024	64161	85,680.000	LB
420	100400	FLOUR ALL PURP EN	NRCH BLCH	BAG-8/5	06/01/2024-06/15	/2024	64161	128,520.000	LB

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 Item	Material	Description	n			Required by		ZipCode	Quantity	
430	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	06/16/2024-06/3	30/2024	64161	85,680.000	LB
440	<i>FARGO</i>	ND								
450	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	04/01/2024-04/1	15/2024	58102	42,840.000	LB
460	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	06/01/2024-06/1	15/2024	58102	42,840.000	LB
470	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	06/16/2024-06/3	30/2024	58102	42,840.000	LB
480	BRONX	NY								
490	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	04/01/2024-04/	15/2024	10474	42,840.000	LB
500	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	05/01/2024-05/	15/2024	10474	42,840.000	LB
510	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	05/16/2024-05/3	31/2024	10474	42,840.000	LB
520	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	06/01/2024-06/	15/2024	10474	42,840.000	LB
530	GROVE	CITY OH								
540	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	04/16/2024-04/3	30/2024	43123	42,840.000	LB
550	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	05/16/2024-05/3	31/2024	43123	42,840.000	LB
560	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	06/16/2024-06/3	30/2024	43123	42,840.000	LB
<i>570</i>	PORTLA	ND OR								
	100400	LB	PURP ENRCH	BLCH	BAG-8/5	05/16/2024-05/3	31/2024	97211	42,840.000	LB
590	PLANO	TX								
600	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	04/01/2024-04/1	15/2024	75075	42,840.000	LB
610	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	05/01/2024-05/1	15/2024	75075	42,840.000	LB
620	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	06/01/2024-06/1	15/2024	75075	42,840.000	LB
<i>630</i>	VICTOR	IA TX								
640	100400	FLOUR ALL LB	PURP ENRCH	BLCH	BAG-8/5	04/01/2024-04/1	15/2024	77901	42,840.000	LB

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Item	Material	Description	Required by	ZipCode	Quantity	_
650	LORTON	I VA				
660	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	22079	42,840.000	LB
670	VERONA	N VA				
680	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	24482	42,840.000	LB
690	WEST N	IILWAUKEE WI				
700	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	04/01/2024-04/15/2024	53219	42,840.000	LB
710	LOT: 15	250367 HELENA MT				
720	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	04/16/2024-04/30/2024	59620	39,120.000	LB
730	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	04/16/2024-04/30/2024	59620	3,720.000	LB
740	LOT: 78	3120331 BETHEL HEIGHTS AR / JOI	V			
		Tendering text - Item : LOT: 78120 VAN BUREN AR /	331 BETHEL HEIGHTS	S AR / JC	NESBORO /	AR /
750	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/16/2024-05/31/2024	72764	12,000.000	LB
760	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/16/2024-05/31/2024	72404	16,000.000	LB
770	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/16/2024-05/31/2024	72956	14,840.000	LB
780	LOT: 19	0429337 GREELEY CO / LOUISVILL				
		Tendering text - Item : LOT: 19042 LOVELAND CO /	9337 GREELEY CO /	LOUISVIL	LE CO /	
790	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	80631	17,160.000	LB
800	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	80027	11,120.000	LB
810	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	80538	14,560.000	LB
820	LOT: 30	3577958 DES MOINES IA / SIOUX				
		Tendering text - Item : LOT: 30357 OMAHA NE /	7958 DES MOINES IA	/ SIOUX	CITY IA /	
830	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	04/01/2024-04/15/2024	50316	33,360.000	LB
840	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	04/01/2024-04/15/2024	51105		LB

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Item Materia	l Description	Required by	ZipCode	Quantity	_
	LB			5,240.000	
850 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	04/01/2024-04/15/2024	68127	4,240.000	LB
860 LOT: 6	40224497 MERIDIAN ID / POCATEL	L			
	Tendering text - Item: LOT: 64022	24497 MERIDIAN ID /	POCATEL	LO ID /	
870 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	83642	28,560.000	LB
880 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	05/01/2024-05/15/2024	83201	14,280.000	LB
890 LOT: 7	57858031 FLINT MI / OSSINEKE MI	/			
900 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	06/01/2024-06/15/2024	48507	21,400.000	LB
910 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	06/01/2024-06/15/2024	49766	21,440.000	LB
	Total Quantity for FLOUR ALL PUR	P ENRCH BLCH BAG-8	/5 LB	2,013,480.00 0	LB)
920 FLOUR W	HITE WHOLE WHEAT 100% BAG-8/5	5 LB			
930 CHICA	GO IL				
940 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	04/16/2024-04/30/2024	60632	40,000.000	LB
950 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	05/16/2024-05/31/2024	60632	40,000.000	LB
960 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	06/16/2024-06/30/2024	60632	40,000.000	LB
970 KANSA	S CITY MO				
980 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	04/01/2024-04/15/2024	64161	40,000.000	LB
990 LAS V	EGAS NV				
1000 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	05/01/2024-05/15/2024	89030	40,000.000	LB
1010 BRON	X NY				
1020 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	04/01/2024-04/15/2024	10474	40,000.000	LB
1030 HOUS	STON TX				
1040 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	05/16/2024-05/31/2024	77029	40,000.000	LB

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1050 ODESS	SA TX				
1060 110857		05/01/2024-05/15/2024	79761		LB
	BAG-8/5 LB			40,000.000	
	Total Quantity for FLOUR WHITE W	HOLE WHEAT 100%			LB
	BAG-8/5 LB			320,000.000	
1070 FLOUR W	HITE WHOLE WHEAT BLEND BAG-8.	/5 LB			
1080 SAN A					
1090 110211	FLOUR WHITE WHOLE WHEAT BLEND	05/01/2024-05/15/2024	78217		LB
	BAG-8/5 LB			42,840.000	
	Total Quantity for FLOUR WHITE W	HOLE WHEAT BLEND			LB
	BAG-8/5 LB			42,840.000	
1100 FLOUR W	HOLE WHEAT BAG-50 LB				
1110 WEST	JORDAN UT				
1120 100409	FLOUR WHOLE WHEAT BAG-50 LB	04/01/2024-04/15/2024	84095		LB
				86,400.000	
1130 100409	FLOUR WHOLE WHEAT BAG-50 LB	05/01/2024-05/15/2024	84095		LB
				43,200.000	
	Total Quantity for FLOUR WHOLE V	VHEAT BAG-50 LB			LB
				129,600.000	
	Total Quantity for Invitation			2 404 420 00	LB
				3,404,120.00 0	,

Contracting Officer

Commodity Procurement Division United States Department of Agriculture