

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-0415**
Bid invitation number: **2000010098**
Purchasing Group: **AMS Poultry**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 05/07/2024 14:00:00
Offer Due Date : 05/21/2024 13:00:00

Opening date: 05/21/2024 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

TURKEY AND TURKEY PRODUCTS, SOLICITATION: 2000010098 (12-3J14-24-B-0415)

The U.S. Department of Agriculture (USDA) invites offers to sell TURKEY AND TURKEY PRODUCTS pursuant to the AMS Master Solicitation for use in the domestic food distribution programs. Bids are due by 1:00pm CT May 21, 2024. Acceptances will be announced by 11:59 pm CT on May 30, 2024. Deliveries are to be made between July 1, 2024 through September 30, 2024.

The Contract Specialist for this solicitation is Shay Boone (Kennetta.Boone@usda.gov) and the Contracting Officer is Carrie Meyers (Carrie.Meyers@usda.gov). Any questions or concerns regarding this solicitation should be addressed to the specialist first.

For FPPS for Deli Style Turkey Breast Sections 860 Inspection and Checkloading, refer to the Supplement for Turkey Products Section 400 Inspection and Checkloading at time of Shipping.

* * For a new -to-USDA contractor and existing contractors 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 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. Offshore destination ports: Guam (O-LA; Los Angeles, CA), Hawaii (O-LA; Los Angeles, CA), Puerto Rico (O-JACK; Jacksonville, FL) and Virgin Island (O-PEVE; Port Everglades, FL).

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.

The Government reserves the right to reject, in total or in part, manufacturers lots, sub-lots, production dates or the like when non-conforming product is identified.

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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, must 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.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. 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.

Inquiries about the Master Solicitation dated February 2024; FPPS for Deli Style Turkey Breast dated April 2020; Supplement for Turkey Products dated September 2022; 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)."

See attached documents:

- 1 . MSCP-D FEB 2024
- 2 . FPPS Deli Style Turkey Breast Apr 2020
- 3 . Supplement for Turkey Products Sep 2022

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).

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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).

IS THE OFFEROR AN ENTITY THAT HAS FILED ARTICLES OF INCORPORATION IN ONE OF THE FIFTY STATES, THE DISTRICT OF COLUMBIA, OR THE VARIOUS TERRITORIES OF THE UNITED STATES? YOU MUST ANSWER THE NEXT 3 QUESTIONS IF THE ANSWER FOR THIS QUESTION IS YES.

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

HAS THE OFFEROR HAD ANY OFFICER OR AGENT OF OFFEROR CONVICTED OF A FELONY CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

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

OFFEROR CERTIFIES THAT A FOOD DEFENSE PLAN EXISTS FOR ALL PLANTS AND SHIPPING POINTS PRIOR TO BID OPENING

Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

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.

Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect

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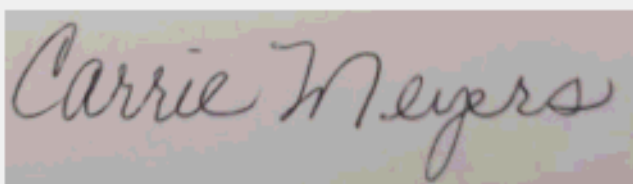
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changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity
10 TURKEY, COOKED					
20 TURKEY BREAST DELI SLC FRZ PKG-20/2 LB					
30 KANSAS CITY MO					
40	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	07/01/2024-07/15/2024	64161	80,000.000 LB
50	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	07/16/2024-07/31/2024	64161	80,000.000 LB
60	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	08/01/2024-08/15/2024	64161	80,000.000 LB
70	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	08/16/2024-08/31/2024	64161	40,000.000 LB
80	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	09/01/2024-09/15/2024	64161	80,000.000 LB
90	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	09/16/2024-09/30/2024	64161	40,000.000 LB
100 HILLSIDE NJ					
110	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	07/01/2024-07/15/2024	07205	40,000.000 LB
120 LOT: 264968117 EGG HARBOR NJ / VINELA...					
Tendering text - Item : LOT: 264968117 EGG HARBOR NJ / VINELAND NJ /					
130	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	07/01/2024-07/15/2024	08234	10,000.000 LB
140	110903	TURKEY BREAST DELI SLC FRZ PKG-20/2 LB	07/01/2024-07/15/2024	08360	30,000.000 LB
Total Quantity for TURKEY BREAST DELI SLC FRZ PKG-20/2 LB					480,000.000 LB
Total Quantity for Invitation					480,000.000 LB



Contracting Officer
Commodity Procurement Program