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-0344
Bid invitation number: 2000010023
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 04/15/2024 10:00:00 Offer Due Date : 04/26/2024 15:00:00

Opening date: 04/26/2024 15:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Canned Vegetables, SOLICITATION NO: 2000010023

The U.S. Department of Agriculture (USDA) invites offers to sell Canned 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, May 9, 2024. Deliveries are to be made between July 1, 2024 through September 30, 2024.

The specialist for this solicitation is Blanca Ochoa; blanca.ochoa2@usda.gov. The contracting officer for this solicitation is Kelli Dawkins; kelli.dawkins@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.

#The following deviation to the Commodify Specification for Canned Vegetable # January 2023 is incorporated into this contract.

111380 - Hominy 12/300 can size Sodium content - USDA will accept regular sodium variety

*** 100316 - Sweet Potatoes w/ Syrup Can-24/300 is 100% Small Business Set-Aside* **

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] 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.

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 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.

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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 7, 2023; Specification for Canned Vegetables dated January 2023; Commodity Specifications for Bulk Products for Further Processing dated June 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:

- 1 . Commodity Specifications Canned Vegetables Jan 2023
- 2 . MSCP dated 2-13-2024

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

Permitted values: - N/A

- NO

- YES

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

10 VEGETABLE, CANNED

Information

Description: 12-3J14-24-B-0344

Iten	n Material	Description	Required by	ZipCode	Quantity	
		N#12/300		•		_
30	KANSAS	CITY MO				
40	111380	HOMINY CAN#12/300	07/01/2024-07/15/2024	64161	3,060.000	cs
50	111380	HOMINY CAN#12/300	07/16/2024-07/31/2024	64161	3,060.000	cs
60	111380	HOMINY CAN#12/300	08/16/2024-08/31/2024	64161	·	cs
70	111380	HOMINY CAN#12/300	09/16/2024-09/30/2024	64161	3,060.000	cs
		Total Quantity for HOMINY CAN#1	2/300		3,060.000	cs
		Total Quantity for Hommer OATH	27000		12,240.000	00
80 PUI	MPKIN CA	AN-24/300				
90	OAK PAR	RK MI				
100	100319	PUMPKIN CAN-24/300	09/16/2024-09/30/2024	48237	1,620.000	cs
110	CINCINN	IATI OH				
120	100319	PUMPKIN CAN-24/300	09/01/2024-09/15/2024	45204	1,620.000	cs
130	LOT: 81	5703297 OKLAHOMA CITY OK / T	UL		,	
		Tendering text - Item : LOT: 81570	3297 OKLAHOMA CI	TY OK / T	TULSA OK /	/
140	100319	PUMPKIN CAN-24/300	09/16/2024-09/30/2024	73179	972.000	cs
150	100319	PUMPKIN CAN-24/300	09/16/2024-09/30/2024	74106	648.000	cs
160	LOT: 88	86583544 LORAIN OH / YOUNGSTO)WN			
		Tendering text - Item : LOT: 88658	33544 LORAIN OH / Y	OUNGST	OWN OH /	
170	100319	PUMPKIN CAN-24/300	09/16/2024-09/30/2024	44053		cs
					810.000	
180	100319	PUMPKIN CAN-24/300	09/16/2024-09/30/2024	44509	810.000	CS
		Total Quantity for PUMPKIN CAN-2	4/300			cs
					6,480.000	
		CAN-24/300				
360	TUCSO	N AZ				
370	100323	SPINACH CAN-24/300	08/01/2024-08/15/2024	85713	1,615.000	cs

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	Item M	aterial	Description	1	Required by	ZipCode	Quantity	
	380 FAIRFIELD CA							_
:	390 1	00323	SPINACH CAI	N-24/300	09/01/2024-09/15/2024	94533	1,615.000	cs
4	400 L	ONG B	EACH CA					
•	410 1	00323	SPINACH CAI	N-24/300	07/01/2024-07/15/2024	90813	1,615.000	cs
	420 F	RIVERSIL	DE CA					
•	430 1	00323	SPINACH CAI	N-24/300	09/01/2024-09/15/2024	92504	1,615.000	cs
4	440 G	ENEVA	IL					
•	450 1	00323	SPINACH CAI	N-24/300	09/01/2024-09/15/2024	60134	1,615.000	cs
	460 E	BALTIMO	ORE MD					
•	470 1	00323	SPINACH CAI	N-24/300	07/01/2024-07/15/2024	21227	1,615.000	cs
	480 D	ETROIT	г мі					
•	490 1	00323	SPINACH CAI	N-24/300	08/16/2024-08/31/2024	48238	1,615.000	cs
4	500 K	KANSAS	CITY MO					
!	510 1	00323	SPINACH CAI	N-24/300	07/01/2024-07/15/2024	64161	4,845.000	cs
!	520 1	00323	SPINACH CAI	N-24/300	07/16/2024-07/31/2024	64161	3,230.000	cs
	530 1	00323	SPINACH CAI	N-24/300	08/01/2024-08/15/2024	64161	,	cs
							4,845.000	
	540 1	00323	SPINACH CAI	N-24/300	08/16/2024-08/31/2024	64161		CS
							3,230.000	
;	550 1	00323	SPINACH CAI	N-24/300	09/01/2024-09/15/2024	64161	4 9 4 5 0 0 0	CS
!	560 1	00323	SPINACH CAI	N-24/300	09/16/2024-09/30/2024	64161	4,845.000	cs
	E 70 S	SIKESTO	N MO				4,845.000	
			_	N 04/200	00/04/0004 00/45/0004	62004		00
;	580 1	00323	SPINACH CAI	N-24/300	09/01/2024-09/15/2024	63801	1,615.000	CS
	590 E	BRENTW	OOD NY				.,0.0.00	
	600 1		SPINACH CAI	N-24/300	08/01/2024-08/15/2024	11717		cs
							1,615.000	
(610 1	00323	SPINACH CAI	N-24/300	08/16/2024-08/31/2024	11717		cs

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	Item	Material	Description	Required by	ZipCode	Quantity	_
						1,615.000	
	620	100323	SPINACH CAN-24/300	09/01/2024-09/15/2024	11717	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	cs
						1,615.000	
	630	100323	SPINACH CAN-24/300	09/16/2024-09/30/2024	11717	1 C1E 000	CS
	640	CINCINN	IATI OH			1,615.000	
	650	100323	SPINACH CAN-24/300	07/01/2024-07/15/2024	45204		cs
	000	10T: 11	2220540 BIOLIMOND VA / VEDONA			1,615.000	
			8369519 RICHMOND VA / VERONA				
	670	100323	SPINACH CAN-24/300	07/01/2024-07/15/2024	23220	808.000	CS
	680	100323	SPINACH CAN-24/300	07/01/2024-07/15/2024	24482	000.000	cs
	000	100323	SFINACH CAN-24/300	07/01/2024-07/13/2024	24402	807.000	CO
	690	LOT: 26	1853249 CLARE MI / COMSTOCK	PA			
			Tendering text - Item : LOT: 26185 DETROIT MI /	3249 CLARE MI / CO	MSTOCK	PARK MI /	
	700	100323	SPINACH CAN-24/300	07/01/2024-07/15/2024	48617		cs
						808.000	
	710	100323	SPINACH CAN-24/300	07/01/2024-07/15/2024	49321	340.000	CS
	720	100323	SPINACH CAN-24/300	07/01/2024-07/15/2024	48238	340.000	cs
	0	.00020	5. m. (6.11 5/m 2 1/665	01/01/2021 01/10/2021	10200	467.000	
	730	LOT: 90	6940591 CLARE MI / FLINT MI /				
	740	100323	SPINACH CAN-24/300	09/16/2024-09/30/2024	48617		cs
						808.000	
	750	100323	SPINACH CAN-24/300	09/16/2024-09/30/2024	48507	807.000	CS
			Total Quantity for SPINACH CAN-24	4/300		007.000	cs
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		51,680.000	
76	o su	VEET PO	TATOES W/ SYRUP CAN-24/300				
	770	TUCSON	I AZ				
	780	100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	85713		cs
						1,530.000	
	790	DENVER	? CO				
	800	100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/16/2024-09/30/2024	80239	4 520 000	CS
	210	MV CHIV	IGTON DC			1,530.000	
	010	WASHIN	IGION DC				

Information

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Item Material	Description	Required by	ZipCode	Quantity	_
820 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	20017		cs
830 EAST P	OINT GA			1,530.000	
840 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	30344		cs
040 100310	SWEET FOTATOES W/ STRUF CAN-24/300	07/01/2024-07/13/2024	30344	1,530.000	03
850 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	30344		cs
				1,530.000	
860 CHICAG					
870 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	60632	4 520 000	CS
880 BAKER	ΙΔ			1,530.000	
890 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	70714		cs
				3,060.000	
900 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/16/2024-07/31/2024	70714		cs
	_			1,530.000	
910 DELHI L					
920 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	71232	1,530.000	cs
930 NEW OI	RLEANS LA			1,550.000	
940 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	70126		cs
				3,060.000	
950 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/16/2024-07/31/2024	70126		CS
	COLTY MAG			3,060.000	
960 KANSAS		07/04/0004 07/45/0004	C44C4		00
970 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	64161	6,120.000	CS
980 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/16/2024-07/31/2024	64161	-,	cs
				6,120.000	
990 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	64161		cs
1000 100010			04404	7,650.000	
1000 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/16/2024-08/31/2024	64161	6,120.000	cs
1010 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	64161	0,120.000	cs
				7,650.000	
1020 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/16/2024-09/30/2024	64161		cs
4000 00000				3,060.000	
1030 SPRING					
1040 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/16/2024-07/31/2024	65803		CS

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Item Material	Description	Required by	ZipCode	Quantity	_
1050 BRENT	WOOD NY			1,530.000	
1060 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	11717	4 520 000	cs
1070 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/16/2024-07/31/2024	11717	1,530.000 1,530.000	cs
1080 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	11717	1,530.000	cs
1090 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/16/2024-08/31/2024	11717	1,530.000	cs
1100 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	11717	1,530.000	cs
1110 LARED	о тх			1,330.000	
1120 100316	SWEET POTATOES W/ SYRUP CAN-24/300	07/01/2024-07/15/2024	78040	1,530.000	cs
1130 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	78040	1,530.000	cs
1140 PHARE	? TX			,	
1150 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	78577	1,530.000	cs
1160 WEST	MILWAUKEE WI				
1170 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	53219	3,060.000	cs
1180 LOT: 3	4080463 DELMONT PA / ERIE PA /	•			
	Tendering text - Item : LOT: 34080 PA /	463 DELMONT PA /	ERIE PA /	GREENSBU	RG
1190 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	15626	241.000	cs
1200 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	16501	403.000	cs
1210 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	15601	886.000	cs
1220 LOT: 7	8619261 PHOENIX AZ / TUCSON A	NZ /			
1230 100316	SWEET POTATOES W/ SYRUP CAN-24/300		85009	765.000	cs
1240 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	85713	765.000	cs

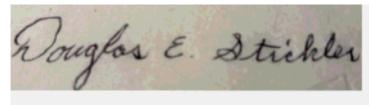
153,020.000

SOLICITATION Domestic Commodity Invitation

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Description: 12-3J14-24-B-0344
Bid invitation number: 2000010023

Item Material	Description	Required by	ZipCode	Quantity	_
1250 LOT: 2	27581689 PLANO TX / SAN ANTO	NIO			
	Tendering text - Item: LOT: 22758	1689 PLANO TX / SA	N ANTO	NIO TX /	
1260 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	75075		cs
				1,148.000	
1270 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/01/2024-09/15/2024	78227		cs
				382.000	
1280 LOT: 3	301611133 HOUSTON TX / VICTOR	<i>IA</i>			
	Tendering text - Item: LOT: 30161	1133 HOUSTON TX /	VICTORI	A TX /	
1290 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	77029		cs
				382.000	
1300 100316	SWEET POTATOES W/ SYRUP CAN-24/300	08/01/2024-08/15/2024	77901		CS
				1,148.000	
1310 LOT: 4	153332898 DETROIT MI / OSSINEKE				
	Tendering text - Item: LOT: 45333	2898 DETROIT MI / C	DSSINEKE	MI /	
1320 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/16/2024-09/30/2024	48238		cs
				765.000	
1330 100316	SWEET POTATOES W/ SYRUP CAN-24/300	09/16/2024-09/30/2024	49766		cs
				765.000	
	Total Quantity for SWEET POTATO	ES W/ SYRUP CAN-24	/300		CS
				82,620.000	
	Total Quantity for Invitation				CS



Contracting Officer
Commodity Procurement Program
United States Department of Agriculture