

United States Department of Agriculture

Marketing and Regulatory Programs

Agricultural Marketing Service

Washington, DC 20250

Note:

New vendors and subcontractors must supply all of the required paperwork (Solicitation Mailing List Application, SF-129, Appendix I, Financial Statement, and 3 Reference Letters) one week *prior to bid opening* (November 14, 2003) or your company may be considered non-responsible.

This invitation is for Small Business Set-Aside only, see FAR 52.219-6 Notice of Total Small Business Set-Aside.

Announcement FV-108, Invitation No. 046

November 3, 2003

PURCHASE OF DEHYDRATED POTATOES FLAKES FOR DISTRIBUTION TO THE NEEDY FAMILY AND RELATED PROGRAMS

DEHYDRATED POTATOES CID A-A-20032F DECEMBER 20, 2002 TYPE II STYLE B

The United States Department of Agriculture (hereinafter called "USDA") hereby invites offers to sell USDA dehydrated potatoes flakes, basis price(s) f.o.b. destination points(s), packed in 12/1 lb boxes from the current crop year or later, 100 percent grown* and processed and packed in the United States, pursuant to Announcement FV-108. Although a purchase of approximately 50,000 cases of dehydrated potato flakes is anticipated, actual quantities purchased by USDA will depend upon prices, volume offered, and changes in user requirements. *Note: This requirement supersedes Article 49, of USDA-1.

*DEBES IS NOT CURRENTLY SET UP TO RECEIVE BIDS UNDER FV-108.

All invitations with orders for the state of New York must have the pack date stamped on the outside of each carton. The pack date should be annotated as per the following example: (05/01/2003). Orders for the state of New York requiring the special markings will be indicated by (**). This applies to New York orders "Only", if and when they appear on an invitation.

A single, numerical price per case must be indicated in the space provided next to <u>each</u> line item number on which you intend to bid (i.e., the same price may not be carried from one line item to another through the use of quotation marks, arrows, etc.). Only one bid per line item number per offeror is acceptable for offers submitted on a delivered-to-destination price basis.

IMPORTANT REMINDER: Offerors are urged to submit bids promptly to ensure timely arrival.

The facility for receiving offers by telecopier (FAX) is as follows: FAX Number 202/205-1979 (24 Hours)



If verification of receipt of a telecopier (fax) offer by USDA is desired, 202/720-2104 may be called from 7:00 a.m. to 4:15 p.m. Washington, DC, time, Monday through Friday. Specify on your FAX cover sheet the total number of pages and the page numbers, including the cover that are being faxed. All FAX responses must be typed or neatly printed and include all certificates and requested information.

Offers submitted by FAX must be submitted to the USDA-AMS-NTS Communications Center at (202) 205-1979. Due to the recent events regarding the mail and the new mail handling here at USDA, we no longer accept hard copies of Invitations to Bid via the mail. Please submit all bids via facsimile.

Offers, modifications, or withdrawals of offers shall be received by USDA not later than 1:00 p.m. Central Time on Friday, November 14, 2003.

Successful offerors shall be notified of acceptance by facsimile filed at Washington, D.C. not later than November 28, 2003. The actual time of award is the time stamped on the acceptance wire at time of receipt by the AMS Communications Office or agent thereof. A notice of award will also be issued in the form of a Food Purchase Report posted at the Department's Office of Public Affairs, News Division, Washington, DC time on the day of acceptance. The time stamping of the award is an authorized deviation from the Federal Acquisition Regulations.

Deliveries will be made from January 1, 2004 through March 31, 2004 in accordance with quantities specified in acceptance telegrams and the Notice to Delivers issued by the USDA. The following quantities by half-monthly deliver periods are requested.

CHANGE IN DELIVERY CONDITIONS:

Timely delivery will be determined by the arrival time and date at the receiving warehouse or location. COMMODITY SHALL BE DELIVERED DURING THE PERIOD SHOWN IN THE "SHIP NOT EARLIER THAN" AND "SHIP NOT LATER THAN" BLOCKS OF THE NOTICE TO DELIVER ISSUED BY KANSAS CITY COMMODITY OFFICE. This time and date shall be evidenced by a dated warehouse entry report or consignee receipt. Invoices for payment must be supported by a copy of the consignee report evidencing time and quantity of delivery. Unloading appointments at destinations are the responsibility of the contractors.

Further information with respect to Announcement Fv-108, and Invitation No. 046 may be obtained from the Commodity Procurement Branch, Fruit and Vegetable Program, 1400 Independence Ave SW, Room 2546 South Building, Washington, DC 20250-0239.

Telephone: 202/720-4517, For Website: http://www.ams.usda.gov/cp

Inquiries concerning shipping instructions and payments should be directed to Director, Kansas City Commodity Office, USDA B FSA, P.O. 419205, Kansas City, MO 64141-6205.

Telephone numbers:

816-926-6068 (concerning shipping instructions) 816-926-6205 (concerning payments

Split Shipments are indicated by single asterisk.

ANNOUNCEMENT : FV108 INVITATION : 046

COMM GROUP : 37 VEGETABLES, DEHYDRATED
COMM TYPE : 10 POTATOES, FLAKES, DEHYDRATED
PACK SIZE : 10 12/1 LB PACKAGE

ITEM NO	DESTINATION CITY		ST 	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)	
DELIV	ÆRY	PERIOD	01/0	01/04	1 - 01/15/04		
001	CENT	TRAL ISL	ΙP	NY	TRUCK ONLY	2,500	**
002	JACI	KSON		MS	TRUCK ONLY	2,500	t amai iyila cara
003	NEW	ORLEANS		LA	TRUCK ONLY	2,500	
004	CAR	THAGE		МО		5,000	
DELIV	VERY	PERIOD	01/	16/04	1 - 01/31/04		
005	NEW	ORLEANS		LA	TRUCK ONLY	2,500	
006		ON ROUGE ORLEANS		LA LA	TRUCK ONLY	800 1,700	
007	CAR'	THAGE		МО		2,500	
DELIV	VERY	PERIOD	02/0	01/04	4 - 02/15/04		
008	IND	IANAPOLI	3	IN	TRUCK ONLY	5,000	
009	CAR	THAGE		МО		5,000	***
DELI	VERY	PERIOD	02/	16/0	4 - 02/29/04		
010	DEN	VER		со	TRUCK ONLY	2,500	
011	CAR	THAGE		MO		2,500	en e

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COMM TYPE : 10 POTATOES, FLAKES, DEHYDRATED PACK SIZE : 10 12/1 LB PACKAGE

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)				
DELIVERY PERIOD 03/01/04 - 03/15/04									
012	CENTRAL ISLIP	NY	TRUCK ONLY	2,500	**				
013	CLARE DETROIT	MI MI	TRUCK ONLY	900 1,600					
014	ALBUQUERQUE	NM	TRUCK ONLY	2,500	. 1111-11-11-11-11-11-11-11-1-1-1-1-1-1-				
015	CARTHAGE	МО		5,000	······································				
DELIVERY PERIOD 03/16/04 - 03/31/04									
016	DETROIT FLINT	MI MI	TRUCK ONLY	1,666 834					
TOTA	L QUANTITY FOR C	50,000							
TOTA									

Felicitas C. Lofton Contracting Officer

OFFER TO SELL DEHYDRATED POTATO FLAKES
The undersigned hereby offers to sell to the USDA on a delivered basis all or any part of an item (in whole truckloads- 2,500 case increments of the following item(s) from the current crop year or later, U.S. grown crop, processed and packaged dehydrated potato flakes 12/1 lb. boxes per case, <u>delivery to destination</u> shown below and subject to the terms and conditions set forth in Announcement FV-108 and Invitation No. 046.
Indicate the following:
1. Shipping Point
Gross Billing Weight lbs. Per case.
Maximum half-monthly delivery rate 12/1 cases
Maximum total quantity offeror will accept: 12/1 cases (In the event that USDA purchases more than stated in this Invitation).
Minimum total quantity offeror will accept: 1 2 3 (PLEASE CIRCLE ONE)units
NOTE - Offerors are advised that, under the terms of this Invitation, they must indicate a minimum of one to three units. If they indicated a minimum of other than one to three units or leave this space blank, they will be considered nonresponsive to the Invitation and will not be considered for award.
PLEASE NOTE, OUR COMPUTER WILL AUTOMATICALLY AWARD ADDITIONAL QUANTITIES TO THE SECOND LOWEST BIDDER IF ANY REQUIRED ADDITIONAL QUANTITIES EXCEED THE LOWEST BIDDER'S HALF-MONTHLY QUANTITY OFFERED, WHICH IS REPORTED ON THIS "OFFER TO SELL FORM".
2. For Computer Record - See attached Vendor Name and Address Information PLEASE NOTE: VENDORS USING MULTIPLE SHIPPING POINTS SHOULD SPECIFY WHICH SHIPPING POINT THEY INTEND TO USE FOR EACH LINE ITEM NUMBER. IN THE ABSENCE OF SAID SPECIFICATION, THE AWARDED SHIPPING POINT SHALL BE AT USDA'S OPTION AND MAY ONLY BE CHANGED BY CONTRACT AMENDMENT.
3. If offeror is not the processor, give name of processor
4. Timely performance certification. Answer (a), (b), or (c) as appropriate. a) The Offeror has // completed required performance of any contracts with USDA prior to this bid opening; OR
 (b) The Offeror has not // completed required performance of any contracts with USDA prior to this bid opening and has // has not // notified the Contracting Officer; OR (c) The Offeror does not // have outstanding contracts with USDA.
5. Offeror represents that firm (a) has / / developed and has on file or has not / / developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (46 CFR 60-1 and 60-2); and (b) firm has / /, has not / / previously had contracts subject to the written affirmative action program requirement of the rules and regulations of the Secretary of Labor.

required compliance reports signed by proposed subcontractors prior to subcontract awards.

6. Offeror represents that firm (a) has / /, has not / / participated in a previous contract or subcontract subject either to the "Equal Opportunity" clause in Part C of USDA-1, the clause originally contained in Section 310 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114; (b) has / /, has not / / filed all required compliance reports; and will obtain representations indicating submission of

- 7. Offeror certifies as follows: (a) Any facility to be used in the performance of this proposed contract is //,is not //, listed on the Environmental Protection Agency List of Violating Facilities. (b) Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee of the U.S. Environmental Protection Agency, indicating that any facility proposed to be used for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract (Article 47 of USDA-1 contains the "Clear Air and Water" clause.)
- 8. Offeror certifies that firm is //, is not //, a small disadvantaged business concern as defined in Article 45 of USDA-1.
- 9. Offeror does //, does not // hereby certify that the information previously submitted on the Standard Form 129 is accurate and is a part of this offer; and offeror makes the certification of responsibility required by Section I.B. of the Announcement and the certifications, representations, and warranties provided in Parts C and D of USDA-1.
- 10. Offeror represents and certifies as part of its offer that firm is //, is not //, a small business concern and that all //, not all //, supplies to be furnished will be manufactured or produced by a small business concern in the United States, its territories possessions, or Puerto Rico. "Small business concern" as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in the 13 C.F.R. 121.
- 11. Offeror represents that, except for full-time bona fide employees working solely for the offeror, the offeror (a) has //, has not // employed or retained any person or company to solicit or obtain this contract, and (b) has //, has not // paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract by commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

Offeror certifies:

- //(a) that the person submitting this bid, as identified below, is the person in offeror's organization responsible for determining the prices being offered in this bid, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of the "Independent Price Certification" clause, Article 30, of USDA-1, or
- 13. (a) Is the gross billing weight, shown on this offer form, a railroad Weighing and Inspection (WIB) agreement weight? Yes //, No // (b) If the answer is "No", explain the basis for determining the gross billing weight specifying whether it is a railroad accepted weight or your own estimated weight.
- 14. Offeror is //, is not //, a women-owned small business concern as defined in Article 42, of USDA-1.
- 15. Offeror certifies that firm is certified by small business concern and is//is not//requesting HUBZone price preference as authorized by FAR 52.219.

16. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

- (a)(1) The Offeror certifies, to the best of its knowledge and belief, that- (i) The Offeror and/or any of its Principals-
- (1) Are [] are not [] presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (2) Have [] have not [], within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
- (3) Are [] are not [] presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
- (ii) The Offeror has [] has not [], within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
- (2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

17. THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

- (A) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (B) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
- (C) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (4) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

BEFORE SIGNING THIS OFFER SEE ARTICLE 6 OF USDA-1
IN WITNESS WHEREOF, The Undersigned has executed this offer this day of, 2003. NAME OF FIRM: SIGNATURE:
SIGNATURE:
TITLE: (Type or Print Name)
TYPE OF FIRM:
(Corporation, Partnership, Individual Proprietorship)
ADDRESS:CITY:STATE:ZIP CODE:TELEPHONE NO: TWX:TELEX:ANSWER BACK:FAX NO.:
Taxpayer Identification Number (TIN)
Offerors must submit a Taxpayer Identification Number as required by FAR at 48 C.F.R.' 52.204-3 (provision follows, sections not applicable to this Invitation deleted).
1. Taxpayer Identification Number (TIN)- TIN: TIN has been applied for.
2. <u>Common Parent</u> - Offeror is not owned or controlled by a common parent as defined in paragraph (4) of this section.
Name and TIN of common parent: Name TIN
3. All offerors are required to submit the information required in order to comply with reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the Internal Revenue Service (IRS). If the resulting contract is subject to the reporting requirements described in FAR at 48 C.F.R. '4.903, the failure or refusal by the offeror to furnish the information may result in a 20 percent reduction of payments otherwise due under the contract. 4. Definitions - "Common parent," as used in this section, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member. "Taxpayer Identification Number "TIN," as used in this section, means the number required by the IRS to be used by the offeror in reporting income tax and other returns. SEND SIGNED COPY IN ACCORDANCE WITH DIRECTIVES IN THE INVITATION.

		VENDOR NAME AND	ADDRESS INFORMATI	ION				
		PART 1 - VI	ENDOR ADDRESS				-	
Name			Agent Name (if applicable	e)		_	
			<u> </u>					
Address	 .		Address					
City	ST	ZIP	City		ST	ZIP	퓍	
Contact	Phone		Contact		Dhana			
	Fax				Phone			
DADE II D					Fax			
PART II B	PLANT ADDRE	SS	PA	PART III - SHIPPING POINT ADDRESS				
Name			Name				=	
The state of the s								
Address	-		Address					
City			City		ST	ZIP	 	
			10103		51	216		
County			Railroad Ser	ving*-				
			Reciprocal S	witching_YES	S_NO			
Contact			*If no rail	service, plea	se provide	the	=	
			following i shipping poi	nformation font:	or closest r	ail site to yo	ur	
Phone			Railroad Sit	e Address:				
	-		City		ST	ZIP		
Fax				ving above ac				
				Reciprocal Switching YES NO				
PART IV - VENDO	P MOTTCE TO	DELTUED						
TART IV VENDO.		VENDOR PAYMENT *						
			1. Vendor [] Plant []	Other []			
	If Other	If Other						
Name	Name	Name						
Address			Address					
City			City		ST	ZIP	 -	
Attention :	* If payment	* If payment is handled by electronic transfer (ACH), identify mailing address for disbursement statement						
2. EXISTING VENDORS: Chang	ges for paym	ent must be in wri						
Contracting Officer. 3. All information must be								
considered in the analysis.	•					witt not pe		
IF USING MULTIPLE PLANTS AN	ND SHIPPING	POINTS, PLEASE CON	PLETE A SEPARATE	SHEET FOR EA	ACH.			