

**United States Department of Agriculture**  
**Farm Service Agency**  
Beacon Facility - Mailstop 8718  
P.O. Box 419205  
Kansas City, MO 64141-6205

#### Information

Description: **AG-DVPD-S-12-0013-P0001**  
Bid invitation number: **2000000630**  
Purchasing Group: **FSA-Domestic**

## SOLICITATION

### Domestic Commodity Invitation

#### Bid invitation Overview

Bid Timezone: Central Time  
Start Date: 11/03/2011 16:00:00  
Offer Due Date : 11/15/2011 09:00:00

Opening date: 11/15/2011 09:00:00

Invitation Type : Definite Delivery

#### Additional requested information:

#### Amendment Text :

P0001-Item 1030/1040 deleted. Replaced with item 1530/1540 to reflect a zip code change from 78504 to 76107

#### Tendering text :

VEGETABLE OIL PRODUCTS

Acquisition Method: Sealed Bids (IFB)

Award Notification Date 11/16/2011 13:00 Central Time

Public Release of Award Date: 11/17/2011

#### 1. Solicitation Information Contact:

Name: Raquel Clinton

Telephone Number: 816-926-6395

Fax Number: 816-627-0638

E-mail: raquel.ramos@kcc.usda.gov

#### 2. Internet Address:

<http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=pas-do>

#### 3. This Acquisition is:

/X/ Unrestricted

/X/ Set-Aside for:

/X/ Small Business Set-Aside in accordance with FAR 19.502-2. Any concern proposing to furnish a product that it did not itself manufacture must furnish the product of a small business manufacturer (2,163,084 lbs).

/X/ 8(a) Program (110,880 lbs) noncompetitive letter RFP only

/X/ Service-Disabled Veteran-Owned Small Business SDVOSB (73,920 lbs) noncompetitive, letter RFP only

Offers will be evaluated in the following order of precedence: 1. Bids. 2. Proposals.

#### NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE

If specified in the solicitation, certain quantities are set aside exclusively for small business firms under the Small Business Act (15 U.S.C. 631, et seq.).

Bids received for these set-aside quantities from firms who are not small business concerns will not be considered. In the event the Government is unsuccessful in contracting with an eligible small business concern(s) for the set-aside quantities, the Government may award the quantities to other than small business concerns.

#### NOTICE OF 8(a) ACQUISITION

If specified in the solicitation, the Government may reserve up to ten (10) percent of the solicitation quantity for 8(a) firms certified by the Small Business Administration in accordance with the Federal Acquisition Regulation (FAR), Part 19. The Government may increase the reserve to adjust quantities in the event of multiple awards to eligible 8(a) firms. In no event shall the Government offer for award a quantity in excess of an eligible 8(a) firm maximum quantity, if so established by the Government.

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

If the 8(a) small business firm is a nonmanufacturer, it shall meet the definition and requirements outlined in FAR Part 19. In the event the Government is unsuccessful in contracting with an eligible 8(a) firm for the reserved quantity, the Government may award the quantities to other than 8(a) firms.

**HUBZONE PRICE EVALUATION PREFERENCE**

The Government will award contracts to eligible HUBZone bidders as provided in Part 2, Section A.4 of the Master Solicitation for Commodity Procurements at:

[http://www.fsa.usda.gov/Internet/FSA\\_File/master\\_solicitation.pdf](http://www.fsa.usda.gov/Internet/FSA_File/master_solicitation.pdf)

If the bidder elects to waive the preference, it shall so indicate in its bid.

**NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ACQUISITION**

If specified in the solicitation, the Government may reserve up to three (3) percent of the solicitation quantity for Service-Disabled Veteran-Owned (SDVO) Small Business concerns as specified in FAR Clause 52.219.27. In the event the Government is unsuccessful in contracting with an eligible SDVO concern for the reserve quantity, the Government may award the quantities to other than SDVO concerns. If the SDVO concern is a nonmanufacturer, it shall meet the definition and requirements outlined in FAR Part 19.

4. NAICS Codes/Size Standards: See Master Solicitation for Commodity Procurements at:

[http://www.fsa.usda.gov/Internet/FSA\\_File/master\\_solicitation.pdf](http://www.fsa.usda.gov/Internet/FSA_File/master_solicitation.pdf)

5. Delivery Type: F.O.B. Destination

6. Submission of offers:

A. Offers/quotes must be submitted electronically via the Web Based Supply Chain Management (WBSCM). Submission of offers by any other means will result in the offer being deemed as nonresponsive. Bids for less than item quantity requested will not be accepted. WBSCM is available online at: <https://portal.wbscm.usda.gov>.

An offer/quote requires timely submission of all plant responses AND a vendor response.

Plant response consists of:

- 1) PRICE for applicable items shown herein on the schedule of supplies in the Bid invitation item details section, see below and
- 2) CERTIFICATION ANSWERS in the ATTRIBUTES section

Important: Submission of the plant response just saves the data entered # the vendor response must also be submitted.

Vendor response consists of:

- 1) Marking that NO CONSTRAINTS apply if vendor can supply the cumulative item quantity offered OR entering quantity CONSTRAINTS to limit the offer to a quantity to less than the cumulative item quantity offered, and 2) Plant responses # submission of vendor response before the Offer Due Date and Time also physically submits all previously submitted/saved plant responses. Failure to timely submit the vendor response will result in no offer for the applicable solicitation. It is imperative that the offeror verify the accuracy of their offer/quote. The offer/quote may be printed from the WBSCM portal path Supplier>Bid Management>Vendor Response Log.

B. Bid invitation Item details section:

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

Hierarchy of Item Numbers (Item) is indicated by progressive indentation:

- Level 1 Material Group,
- Level 2 Material type and pack size,
- Level 3 Destination single or multiple stops,
- Level 4 Details; Material type and pack size, date range product required by, postal zip code, quantity, and unit of measure. Railroad information is not available unless shown. Item Offered price is entered at level 4 only. Items will be awarded in increments of truckload sizes.

Multiple stop Items:

- 1) Are identified by LOT: number, city state/city state in the Tendering text at level 3 of an applicable Item;
- 2) Require the same price be offered at level 4 for each item of the Lot, and
- 3) Have up to three stop-offs and a final destination.

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.

Kosher Items (if applicable):

Item Material Descriptions which begin with #K# (K space) are #Kosher Only.# Kosher commodity requirements can be found in the attached commodity requirements document.

C. Only one bid price may be submitted for an item number.

D. Kosher Requirement.

The kosher only commodity requirements have changed.

#Kosher Only# products will be identified in the solicitation. Kosher only products shall comply with applicable dietary (kosher) laws as established by the #613 Council of Kashruth.# Manufacturing plants shall be certified for compliance with the aforementioned requirement by contacting the Board of Jewish Education of Greater New York (BJENY) at 646-472-5366. A rabbinic supervisor will be sent to certify compliance of the manufacturing plant with the dietary (kosher) laws.

Offeror shall certify that their manufacturing plant is capable of meeting applicable dietary (kosher) laws as established by the #613 Council of Kashruth# and certification by BJENY.

E. Plant Location Requirement.

Offers shall accurately represent the plant location(s). Plant location is defined as the place where an end product is assembled from components, packaged, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. Upon acceptance of an offer, the combination of plant location and item becomes a contract term.

Offerors are directed to submit offers from only plant locations. Offers for locations representing non-plant locations, such as, company headquarters or Shippers Option may be deemed non-responsive.

Prospective contractors need to verify, early in the offering period that the appropriate plant locations for the

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

company are shown in the WBSCM Offer Form Page dropdown box. Plant locations that are not included on the list cannot have an offer submitted in association with that plant. Therefore, any plant locations not included on the list, from which offeror intends to use in performance of the contract, should be added.

Plant location and the Place of Performance in ORCA provisions, 52.214-14 and 52.215-6 shall match. ORCA (Online Representations and Certifications Application) is available online at <http://www.bpn.gov/>.

**F. Supplier Agreement Requirement.**

If the offer is for product the offeror will not itself manufacture, offeror shall, by the offer due date/local time, submit the corresponding supplier agreement to, Attention: Contracting Officer at the solicitation information contact address shown in this solicitation. 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 KCCO solicitation requirements, contain the DUNS number for the product manufactureris on the product manufacturer's company letterhead, and be signed by both parties.

A prospective contractor may be required to provide written evidence of a proposed responsibility of the subcontractor. The Contracting Officer may directly determine a prospective responsibility of the subcontractor.

**G. Business Size/Type Designation for Subcontracting.**

Applicable if this solicitation contains a partial small business set-aside.

An offer from a small business to supply manufactured products of small and large businesses shall be divided and submitted separately using separate WBSCM logon IDs.

**7. Submit Invoices to:**

The contractor shall use the invoicing function in WBSCM. More information can be found in the MSCP.

**8. Shipment/Delivery Schedule:**

January 1, 2012 # March 31, 2012

See Schedule of Supplies for period of performance. A WBSCM Purchase Order will be available at least seven calendar days prior to the first day of each period of performance scheduled in the contract. Contractor shall comply with the instructions in the WBSCM Purchase Order. If a WBSCM Purchase Order is available less than seven calendar days prior to the first day of the contracted period of performance, the performance period shall be extended by the number of days the WBSCM Purchase Order is available. Contractor shall not be entitled to any extension of the performance period unless it furnishes evidence satisfactory to the Government that it was prepared to perform during the contracted period of performance.

**9. Other Requirements:**

**A. Bidders shall meet the Qualification Requirements for Prospective**

Contractors Selling Commodities to USDA provision at Part 2, Section A.1 (b) in the Master Solicitation for Commodity Procurements (MSCP).

**B. Seals on Transportation Conveyances**

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

Suppliers of commodities, products and/or services shall be responsible for placing a seal(s) on all cargo doors of each transportation conveyance upon completion of loading, partial unloading, inspection, or servicing. The seal must be a numbered, barrier-type, high security bolt, cable or equivalent device which can only be removed with bolt cutter type tools. The contractor or its agent shall provide a sufficient number of barrier-type seals to ensure clear security of the lading while in route through final destination.

The seal numbers shall be documented on the Bill of Lading, which must be signed or acknowledged by the carrier of its agent. Deliveries may be refused if the seal is broken or missing, or if the seal number(s) does not match the seal number(s) recorded on the conveyance's Bill of Lading.

C. Contractor Past Performance Evaluation applicable for contracts exceeding the simplified acquisition threshold of \$150,000.

The Government will prepare a past performance evaluation at the time the work under the contract or delivery order is completed. Evaluation will rate performance areas such as, quality of product or service, cost control, timeliness of performance, business relations, and when applicable, performance against, and efforts to achieve the goals identified in the small business subcontracting plan. The evaluation will be entered into the Contractor Performance Assessment Reporting System (CPARS). Contractor will have an opportunity to comment on the Government evaluation. Details on access and use of CPARS will be provided to the Contractor at a future date. The past performance evaluation may be used by the Government to support future award decisions.

D. Advance Shipping Notice, ASN: The Contractor shall provide an ASN to the Goods Recipient identified on the WBSCM Purchase Order Item on the day of shipment for each conveyance.

Contractors may upload multiple ASNs to the WBSCM system using an Excel template in a comma separated CSV format. Contractor must submit one invoice for each ASN. Each ASN must have a unique Bill of Lading number.

E. Required Information for Bill of Lading,

1. Shipper Name, and Shipment Origin Address
2. USDA Contractor Name, if different than shipper
3. WBSCM Purchase Order Number and Item Number (formerly Contract Number, N/D Number)
4. When provided, Sales Order Number and Item Number (formerly Disposition Number)
5. Consignee: WBSCM Purchase Order Item#s Goods Recipient Name  
c/o Purchase Order Item#s Ship-to Name and Address
6. Number and Type of Units, Net Weight, and Material Description
7. Statement:#For USDA FOOD DISTRIBUTION PROGRAMS#
8. Manufacturer#s Lot Code/Lot Identification Number
9. Serial Number of Barrier-Type Seals Applied
10. Carrier#s Signature and Date
11. Date of Shipment

Note: When multiple WBSCM Purchase Order Items are shipped in one conveyance, show the applicable information for each WBSCM Purchase Order Item. Also, load and brace the conveyance for accurate and economical unloading, e.g. load and brace truck trailers in reverse order of delivery.

TRUCK UNLOAD APPOINTMENT # At least 24 hours in advance of delivery, contact a responsible

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

representative at the applicable WBSCMPurchase Order Item#s Ship-to-Address for an unload appointment. Reference the WBSCM Purchase Order (PO) Number, (PO) Item Number and when provided, the Sales Order (SO) Number and (SO) Item Number for which the appointment is being scheduled.

**10. FAR and Agriculture Acquisition Regulation (AGAR) Provisions and Clauses:**

In the event of a conflict between WBSCM and Federal Acquisition Regulation (FAR) terminology, FAR terminology shall take precedence.

A. This solicitation shall be subject to the terms and conditions of KCCO's Master Solicitation for Commodity Procurements (MSCP) in effect as of the date of this solicitation. See attached MSCP. The FAR and AGAR provisions and clauses applicable to this solicitation are contained in the MSCP.

B. // Applicable if checked. FAR Clause 52.232-18, Availability of Funds (Apr 1984). Funds are not presently available for this contract. The Government obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the contracting officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.

**11. WBSCM Information**

A. Prerequisites for creating and submitting a domestic bid response (offer/quote):

-Vendor qualifications (IFB Only):

<http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=pas-vr>

-Computer minimum requirements and settings:

[http://www.fsa.usda.gov/Internet/FSA\\_File/wbscm\\_requirements\\_settings.pdf](http://www.fsa.usda.gov/Internet/FSA_File/wbscm_requirements_settings.pdf)

-WBSCM Vendor Registration # many contractors# registration data has been copied from the legacy system to Web-Based Supply Chain Management (WBSCM). If you are unsure if your company is properly registered, contact the WBSCM help desk. If your company is not registered in WBSCM, fill out and submit the vendor registration form at the following

URL: [http://www.fsa.usda.gov/Internet/FSA\\_File/wbscm\\_vendor\\_registration\\_form.pdf](http://www.fsa.usda.gov/Internet/FSA_File/wbscm_vendor_registration_form.pdf)

Vendors will be notified via email when vendor registration is complete.

- WBSCM Corporate Administrator Registration - Vendors shall authorize a corporate administrator by submitting a signed copy of theSCM2 form. A person with proper legal authority for the company shall authorize individuals who will serve as:

- 1) Primary Corporate Administrator
- 2) Secondary Corporate Administrator

The corporate administrator(s) shall follow the all instructions in the WBSCM-generated email.

## **SOLICITATION**

### **Domestic Commodity Invitation**

## **Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

-The corporate administrator will be responsible to

- 1) Register plants
- 2) Create users - with appropriate roles e.g. Commodity Offer
- 3) Assign Users to a plant

For directions on this process see instructions provided at:

<http://www.fsa.usda.gov/FSA/webapp?area=home&subject=coop&topic=wbs>.

#### **B. E-Authentication Password Reset and Help Desk Information**

Once WBSCM registration has been accomplished, the only password used for WBSCM is the e-Authentication password. The user can reset this if they remember their own question hints. Otherwise they need to contact the e-Authentication Help Desk by phone at 1-800-457-3642 or by email at [eAuthHelpDesk@ftc.usda.gov](mailto:eAuthHelpDesk@ftc.usda.gov).

#### **C. User Registration Tips**

A new user can only be created by the Corporate Administrator.

1. When creating a new user, the Last Name, First Name and email address must be the same in WBSCM and e-Authentication.

2. When adding a new user in WBSCM, the #Save# button should be selected after the roles have been added to the new user. If the #Save# button is selected prior to selecting the roles, the User Administrator can select that new user from the top and select the #Modify# button to add the roles to the new user.

3. A User Administrator can re-send the WBSCM registration email by selecting the user on the Manage Users screen, going to the last tab (Admin Data tab), and selecting the Re-send Registration Email button.

The most common issues with registration are:

- a. New user selects the wrong link in the WBSCM registration email.
- b. New user does not select the #Accept# radio button within the notification from e-Authentication. This must be done within 7 days of the creation of the e-Authentication account.
- c. User enters a different last name/first name/email address in e-Authentication than what is in WBSCM.

#### **D. Bid response training:**

- Work instruction.

The following URL links to a work instruction which shows the procedure that a vendor may use to create and submit a WBSCM domesticbid response (offer/quote):

[http://www.fsa.usda.gov/Internet/FSA\\_File/wbscm\\_domestic\\_bid.pdf](http://www.fsa.usda.gov/Internet/FSA_File/wbscm_domestic_bid.pdf)

- Available e-learning course.

The following e-learning course covers creating and submitting a domestic bid response(offer/quote):

Link: <ftp://ftp.ams.usda.gov/WBSCMTraining>

Directory: Updated Documentation/External/Procurement/Domestic

Course: EXT435 Domestic Commodity Bidding

**SOLICITATION**  
**Domestic Commodity Invitation****Information**

Description: **AG-DVPD-S-12-0013-P0001**  
Bid invitation number: **2000000630**

**E. WBSCM Help Desk Information**

To obtain assistance using WBSCM, please contact the WBSCM Level 1 Help desk at any of the following:

- telephone 877-WBSCM-4U or 877-927-2648
- email: WBSCMhelp@ams.usda.gov
- Web form link on WBSCM Portal (<https://srai.service-now.com>).

You need to have the following information available when contacting the WBSCM Level 1 Help Desk:

- Company's Business Partner (BP) number: (if available)
- Company Name:
- Contact Name:
- Phone Number:
- E-mail Address:
- Identify that you are a Domestic Vendor
- Identify that you do business with FSA.
- Identify the deadline; date and time, for the Solicitation you need assistance with from the help desk.

Note: Screen Prints are also very helpful when trying to communicate your issue to the WBSCM Level 1 Help Desk.

Level 1 Help desk hours are Monday through Friday from 07:00 to 17:00 central time.

The WBSCM system is off-line Sunday evenings from 17:00 to 22:00 central time. Unplanned outages will be communicated through the WBSCM system.

Jeffrey Jackson  
Contracting Officer

November 3, 2011



## SOLICITATION

### Domestic Commodity Invitation

## Information

**Description:** AG-DVPD-S-12-0013-P0001  
**Bid invitation number:** 2000000630

### Certification Questions :

All questions must be answered. When answering attribute questions, please utilize attached "Bid Certification Questions (Attributes)" document.

**See attached documents:**

- 1 . Master Solicitation for Commodity Procurements
- 2 . Commodity Requirements Document
- 3 . Bid Certification Questions (Attributes)
- 4 . SE-30 Amendment to Solicitation

**Attributes :**

- 1.) ORCA.
- 2.) HUBZONE PREFERENCE.
- 3.) AMENDMENTS TO THE SOLICITATION.
- 4.) TIMELY DELIVERY.
- 5.) COMMERCIAL BRAND NAME(S).
- 6.) PLANT LOCATION(S).
- 7.) SUPPLIER AGREEMENT(S).
- 8.) CONTACT INFORMATION.

### Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity	
<b>10 VEG OIL PROD DOM</b>						
<b>20 BUTTERY SPREAD LIGHT TUBS-12/15 OZ</b>						
<b>30 CARTHAGE MO</b>						
40	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	01/01/2012-01/15/2012	64836	37,260	LB
50	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	03/01/2012-03/15/2012	64836	37,260	LB
<b>60 KANSAS CITY MO</b>						
70	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	01/01/2012-01/15/2012	64161	37,260	LB
80	100921	BUTTERY SPREAD LIGHT TUBS-12/15 OZ	03/01/2012-03/15/2012	64161	37,260	LB
<b>Total Quantity for BUTTERY SPREAD LIGHT TUBS-12/15 OZ</b>					<b>149,040</b>	<b>LB</b>
<b>90 OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL</b>						
<b>100 CONCORD NH</b>						

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

Item	Material	Description	Required by	ZipCode	Quantity	
110	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	01/16/2012-01/31/2012	03301	36,960	LB
<b>120 LOT: 107698877 FORT MILL SC / LEXINGT...</b>						
Tendering text : LOT: 107698877 FORT MILL SC / LEXINGTON SC /						
130	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	01/01/2012-01/15/2012	29715	10,349	LB
140	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	01/01/2012-01/15/2012	29072	26,611	LB
<b>150 LOT: 293049575 BRIGHTON MI / WYOMING ...</b>						
Tendering text : LOT: 293049575 BRIGHTON MI / WYOMING MI /						
160	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	01/16/2012-01/31/2012	48116	26,657	LB
170	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	01/16/2012-01/31/2012	49508	10,303	LB
<b>180 LOT: 320204427 FORT MILL SC / LEXINGT...</b>						
Tendering text : LOT: 320204427 FORT MILL SC / LEXINGTON SC /						
190	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	03/01/2012-03/15/2012	29715	2,587	LB
200	100442	OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL	03/01/2012-03/15/2012	29072	34,373	LB
Total Quantity for OIL SOYBEAN LOW SAT FAT BTL-6/1 GAL					147,840	LB
<b>210 OIL VEGETABLE BTL-6/1 GAL</b>						
<b>220 GRANITE CITY IL</b>						
230	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	62040	36,960	LB
240	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	62040	36,960	LB
250	100439	OIL VEGETABLE BTL-6/1 GAL	03/01/2012-03/15/2012	62040	36,960	LB
<b>260 BATON ROUGE LA</b>						
270	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	70806	73,920	LB
280	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	70806	36,960	LB
<b>290 GRAMBLING LA</b>						
300	100439	OIL VEGETABLE BTL-6/1 GAL	01/16/2012-01/31/2012	71245	36,960	LB
<b>310 HARAHAH LA</b>						
320	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	70121	36,960	LB
<b>330 INDEPENDENCE MO</b>						
340	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	64051	36,960	LB
<b>350 OMAHA NE</b>						
360	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	68107	36,960	LB
<b>370 CONCORD NH</b>						
380	100439	OIL VEGETABLE BTL-6/1 GAL	01/16/2012-01/31/2012	03301	36,960	LB
<b>390 LEXINGTON SC</b>						
400	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	29072	36,960	LB
410	100439	OIL VEGETABLE BTL-6/1 GAL	03/01/2012-03/15/2012	29072	36,960	LB

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<b>420 GRAND PRAIRIE TX</b>						
430	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	75050	36,960	LB
<b>440 MCALLEN TX</b>						
450	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	78503	36,960	LB
460	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	78503	36,960	LB
<b>470 LOT: 6700010 BRIGHTON MI / COLUMBUS OH /</b>						
480	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	48116	11,227	LB
490	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	43204	10,903	LB
500	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	43204	14,830	LB
<b>510 LOT: 106134076 GRAND PRAIRIE TX / HOU...</b>						
Tendering text : LOT: 106134076 GRAND PRAIRIE TX / HOUSTON TX /						
520	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	75050	18,480	LB
530	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	77066	18,480	LB
<b>540 LOT: 594026045 MONTCLAIR CA / ONTARIO...</b>						
Tendering text : LOT: 594026045 MONTCLAIR CA / ONTARIO CA /						
550	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	91763	14,553	LB
560	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	91761	22,407	LB
<b>570 LOT: 696781182 BATESVILLE MS / COOKEV...</b>						
Tendering text : LOT: 696781182 BATESVILLE MS / COOKEVILLE TN /						
580	100439	OIL VEGETABLE BTL-6/1 GAL	01/16/2012-01/31/2012	38606	9,240	LB
590	100439	OIL VEGETABLE BTL-6/1 GAL	01/16/2012-01/31/2012	38506	27,720	LB
<b>600 LOT: 699014644 SHEPERDSVILLE KY / ALC...</b>						
Tendering text : LOT: 699014644 SHEPERDSVILLE KY / ALCOA TN /						
610	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	40165	21,945	LB
620	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	37701	15,015	LB
<b>630 LOT: 100600005 LITTLE ROCK AR</b>						
640	100439	OIL VEGETABLE BTL-6/1 GAL	01/16/2012-01/31/2012	72206	13,860	LB
650	100439	OIL VEGETABLE BTL-6/1 GAL	01/16/2012-01/31/2012	72206	23,100	LB
<b>660 LOT: 103100001 JACKSON MS / LAUREL MS /</b>						
670	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	39206	11,550	LB
680	100439	OIL VEGETABLE BTL-6/1 GAL	02/01/2012-02/15/2012	39440	25,410	LB
<b>690 LOT: 103100002 CABOT AR / LITTLE ROCK...</b>						
Tendering text : LOT: 103100002 CABOT AR / LITTLE ROCK AR / NO LITTLE ROCK AR /						
700	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	72023	13,860	LB
710	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	72202	11,550	LB
720	100439	OIL VEGETABLE BTL-6/1 GAL	01/01/2012-01/15/2012	72115	11,550	LB

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for OIL VEGETABLE BTL-6/1 GAL					887,040	LB
<b>730 OIL VEGETABLE BTL-8/48 OZ</b>						
<b>740 LONG BEACH CA</b>						
750	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	90813	30,492	LB
<b>760 SAN DIEGO CA</b>						
770	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	92121	60,984	LB
<b>780 COLUMBUS GA</b>						
790	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	31909	30,492	LB
<b>800 BOSTON MA</b>						
810	100440	OIL VEGETABLE BTL-8/48 OZ	03/16/2012-03/31/2012	02118	30,492	LB
<b>820 ELMIRA MI</b>						
830	100440	OIL VEGETABLE BTL-8/48 OZ	01/01/2012-01/15/2012	49730	121,968	LB
<b>840 MAPLEWOOD MN</b>						
850	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	55109	30,492	LB
<b>860 CARTHAGE MO</b>						
870	100440	OIL VEGETABLE BTL-8/48 OZ	01/01/2012-01/15/2012	64836	30,492	LB
880	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	64836	30,492	LB
890	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	64836	30,492	LB
900	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	64836	30,492	LB
910	100440	OIL VEGETABLE BTL-8/48 OZ	03/16/2012-03/31/2012	64836	30,492	LB
<b>920 KANSAS CITY MO</b>						
930	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	64161	30,492	LB
<b>940 JACKSON MS</b>						
950	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	39201	30,492	LB
<b>960 FARGO ND</b>						
970	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	58102	30,492	LB
<b>980 GALLUP NM</b>						
990	100440	OIL VEGETABLE BTL-8/48 OZ	01/01/2012-01/15/2012	87301	30,492	LB
1000	100440	OIL VEGETABLE BTL-8/48 OZ	03/16/2012-03/31/2012	87301	30,492	LB
<b>1010 CLEVELAND OH</b>						
1020	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	44110	30,492	LB
<b>1050 SAN ANTONIO TX</b>						
1060	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	78227	30,492	LB
<b>1070 DARIEN WI</b>						
1080	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	53114	30,492	LB

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

Item	Material	Description	Required by	ZipCode	Quantity	
<b>1090 EAU CLAIRE WI</b>						
1100	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	54703	30,492	LB
<b>1110 LOT: 533114835 BATTLE CREEK MI / ELMI...</b>						
Tendering text : LOT: 533114835 BATTLE CREEK MI / ELMIRA MI /						
1120	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	49016	13,860	LB
1130	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	49730	16,632	LB
<b>1140 LOT: 559380262 BEAUMONT TX / VICTORIA...</b>						
Tendering text : LOT: 559380262 BEAUMONT TX / VICTORIA TX /						
1150	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	77705	19,820	LB
1160	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	77901	10,672	LB
<b>1170 LOT: 5000068599 BLOOMINGTON IN / INDI...</b>						
Tendering text : LOT: 5000068599 BLOOMINGTON IN / INDIANAPOLIS IN / SOUTH BEND IN /						
1180	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	47404	8,016	LB
1190	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	46241	11,180	LB
1200	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	46634	11,296	LB
<b>1210 LOT: 5000068600 GARY IN / INDIANAPOLI...</b>						
Tendering text : LOT: 5000068600 GARY IN / INDIANAPOLIS IN /						
1220	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	46408	17,602	LB
1230	100440	OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	46202	12,890	LB
<b>1240 LOT: 5000068629 INDIANAPOLIS IN / LAF...</b>						
Tendering text : LOT: 5000068629 INDIANAPOLIS IN / LAFAYETTE IN /						
1250	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	46202	9,101	LB
1260	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	46241	7,531	LB
1270	100440	OIL VEGETABLE BTL-8/48 OZ	02/16/2012-02/29/2012	47909	13,860	LB
<b>1280 LOT: 5000068668 INDIANAPOLIS IN / MUN...</b>						
Tendering text : LOT: 5000068668 INDIANAPOLIS IN / MUNCIE IN / TERRE HAUTE IN /						
1290	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	46202	10,695	LB
1300	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	47303	12,497	LB
1310	100440	OIL VEGETABLE BTL-8/48 OZ	01/16/2012-01/31/2012	47807	7,300	LB
<b>1320 LOT: 5000068686 EVANSVILLE IN / FORT ...</b>						
Tendering text : LOT: 5000068686 EVANSVILLE IN / FORT WAYNE IN / INDIANAPOLIS IN /						
1330	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	47711	10,025	LB
1340	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	46816	14,022	LB
1350	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	46202	6,445	LB

**SOLICITATION**  
**Domestic Commodity Invitation**
**Information**

Description: **AG-DVPD-S-12-0013-P0001**  
 Bid invitation number: **2000000630**

Item	Material	Description	Required by	ZipCode	Quantity	
<b>1530 FORT WORTH TX</b>						
1540	100440	OIL VEGETABLE BTL-8/48 OZ	03/01/2012-03/15/2012	76107	30,492	LB
<b>Total Quantity for OIL VEGETABLE BTL-8/48 OZ</b>					<b>975,744</b>	<b>LB</b>
<b>1360 OIL VEGETABLE-BULK</b>						
<b>1370 ANKENY IA</b>						
1380	100443	OIL VEGETABLE-BULK	01/01/2012-01/15/2012	50021	48,000	LB
1390	100443	OIL VEGETABLE-BULK	02/01/2012-02/15/2012	50021	48,000	LB
<b>1400 SANDPOINT ID</b>						
1410	100443	OIL VEGETABLE-BULK	01/16/2012-01/31/2012	83864	48,000	LB
1420	100443	OIL VEGETABLE-BULK	03/01/2012-03/15/2012	83864	48,000	LB
<b>1430 LOWELL MI</b>						
1440	100443	OIL VEGETABLE-BULK	01/01/2012-01/15/2012	49331	48,000	LB
1450	100443	OIL VEGETABLE-BULK	01/16/2012-01/31/2012	49331	48,000	LB
1460	100443	OIL VEGETABLE-BULK	03/01/2012-03/15/2012	49331	48,000	LB
<b>1470 CARTHAGE MO</b>						
1480	100443	OIL VEGETABLE-BULK	01/01/2012-01/15/2012	64836	48,000	LB
<b>Total Quantity for OIL VEGETABLE-BULK</b>					<b>384,000</b>	<b>LB</b>
<b>1490 VEG OIL PROD, KOSHER</b>						
<b>1500 K OIL VEGETABLE BTL-8/48 OZ</b>						
<b>1510 CLIFTON NJ</b>						
1520	110068	K OIL VEGETABLE BTL-8/48 OZ	02/01/2012-02/15/2012	07014	152,460	LB
<b>Total Quantity for K OIL VEGETABLE BTL-8/48 OZ</b>					<b>152,460</b>	<b>LB</b>
<b>Total Quantity for Invitation</b>					<b>2,696,124</b>	<b>LB</b>

**Amendment Details**
**Amendment : AG-DVPD-S-12-0013-P0001**
**Date : 11/14/2011**

Action	Item	Material	Description	Type
		Field	Old Value	UOM
DELETE	1030		FORT WORTH TX	OUTLINE
DELETE	1040	100440	OIL VEGETABLE BTL-8/48 OZ	Bid/Offer item
ADD	1530		FORT WORTH TX	OUTLINE
ADD	1540	100440	OIL VEGETABLE BTL-8/48 OZ	Bid/Offer item

  
 Roy Boyd  
 Contracting Officer  
 United States Department of Agriculture