

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PAGE 1 of 19

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER AG-12-3J14-20-R-0377 6. SOLICITATION ISSUE DATE 04/24/2020

7. FOR SOLICITATION INFORMATION CALL:  a. NAME Hilary Cole b. TELEPHONE NUMBER (No collect calls) 816-823-2169 8. OFFER DUE DATE/ LOCAL TIME May 1, 2020 1:00 p.m. ET

9. ISSUED BY United States Department of Agriculture Agricultural Marketing Service, Commodity Procurement Staff 1400 Independence Avenue, SW Room 3522-S, STOP 0239 Washington, DC 20250-0239 CODE [] 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: SMALL BUSINESS WOMAN-OWNED SMALL BUSINESS (WOSB) HUBZONE SMALL BUSINESS ECONOMICALLY DISADVANTAGED WOMEN OWNED SMALL BUSINESS (EDWOSB) SERVICE-DISABLED VETERAN - 8(A) OWNED SMALL BUSINESS NAICS: See Schedule BUSINESS SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO Eligible non-profit entities (see RFP Details) CODE [] 16. ADMINISTERED BY See Block 9 CODE []

17a. CONTRACTOR/OFFEROR CODE [] FACILITY CODE [] 18a. PAYMENT WILL BE MADE BY See Block 9 CODE [] TELEPHONE NO.

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE E-MSCP dated 4/24/2020

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ATTACHED ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ATTACHED ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Hilary Cole, Contracting Officer 31c. DATE SIGNED 4/24/2020

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Proposal Submission Checklist

SF 1449:

_____ Fill in Block 17a (Contractor Information; Code and Facility Code not required)

_____ Sign in Block 30a, print name in Block 30b, and date in Block 30c

_____ In PDF format send via ERAcquisition@usda.gov

Provide acknowledgement of any/all amendments (SF-30)

_____ Fill in Block 8 (Contractor Information)

_____ Print name in Block 15a, sign in Block 15b, and date in Block 15c

_____ In PDF format send via ERAcquisition@usda.gov

Submit proposal parts specified in section E.1 of solicitation

_____ Proposal Part 1 – Technical Information - In PDF format send via email to ERAcquisition@usda.gov

_____ Proposal Part 2 (exhibit 6) – Vendor Capability Information, In PDF format send via email to ERAcquisition@usda.gov

_____ Proposal Part 3 (exhibit 5) – Past Performance Information, In PDF format send via email to ERAcquisition@usda.gov

_____ Proposal Part 4 (exhibit2) – Prices (**Review Section B of this solicitation, in its entirety**)

_____ Offer Prices, In PDF format send via email to ERAcquisition@usda.gov

_____ Offer Constraints, In PDF format send via email to ERAcquisition@usda.gov

Please verify that you have included the above specified requirements for a complete proposal submission. Failure to include the above specified requirements may deem the offeror non-responsive. If you have any question regarding the specified requirements, please refer to the solicitation or contact the contract specialist identified in block 7a and 7b of the SF1449 (first page) of this solicitation.

Offerors should send a single email to the address identified above. The offer should be identified in the following format:

Solicitation AG-12-3J14-20-R-0377 - OFFEROR NAME and D&B Number

The offeror shall identify which region(s) are included in their proposal by including the following language in the body of the email:

For Region(s):	Copy and paste (EXACTLY) the following in the body of your message:
Mid-Atlantic	*MID-ATLANTIC*
Mid-West	*MID-WEST*
Mountain Plains	*MOUNTAINPLAINS*
Multi-Region/National	*MULTI-REGION*
North-East	*NORTH-EAST*
South-East	*SOUTH-EAST*
South-West	*SOUTH-WEST*
Western	*WESTERN*

Offers are limited to no longer than 10 pages, single spaced, 12 pt font. Offers must be submitted by the date and time specified. No late offers will be accepted.

B) SCHEDULE

E-MSCP dated 4/24/2020 is incorporated by reference.

The Government intends to use FAR Part 18 flexibilities when appropriate for this solicitation. AMS/ CPP intends to contract with regionally located contractors that would supply a pre-approved portfolio of fresh fruit, vegetable, dairy, and or meat products (see CLIN item schedule below). The intent is to strategically contract with multiple entities with the goal of targeted coverage across the United States. The contracted entities would conduct food distribution supply chain activities to get USDA procured food to Americans impacted by COVID 19.

- Solicitation Method: Request for Proposal (FAR 15)
- Contract Type: Multiple Award, Firm Fixed Contract
- Acquisition Value: TBD

Contract Line Item Numbers (CLINS)

ITEM NO.	NAICS Code - SCHEDULE OF SUPPLIES/SERVICES	Examples of products that may be included*
0001	311991 - Fresh Fruit/Fresh Vegetable Box	Mixed bags of vegetables (potatoes, onions, carrots), mixed bags of fruit (apples, pears, oranges), blueberries, strawberries, tomatoes, sweet potatoes
0002	311513 - Dairy Products Box	Natural and processed cheeses, instant or UHT milk, yogurt, butter, fluid milk
0003	311612 and 311615 - Precooked Meat Box (Pork and Chicken)	Pre-cooked chicken nuggets, pre-cooked bacon, pre-cooked pork patties, pork or chicken taco filling
0004	311999 - Combination Box (containing a combination of 1-3,5)	
0005	311513 Fluid Milk (priced by unit)	Gallons, Half Gallons

*these are examples only and not intended to be all-inclusive.

Please note that fluid milk may be provided in clin 2 as part of the “dairy box” or independently in clin 5.

Awarded quantities will be determined based on available funds to the contracting officer. The goal is to equitably make awards to distribute food into need based feeding outlets around the United States. The Government reserves the right to award multiple contracts. The contracting officer reserves the right to make an award of any dollar value not to exceed the stated limit of the solicitation of \$3 billion for the period of performance including option years or the offerors specified capacity constraint.

Offerors must submit a product description and unit price for each proposed product using Exhibit 2. Product description should include proposed type of box and proposed content of box specific to CLIN above.

If an offeror submits pricing to a region, they may be required to deliver to any locations within that region unless the offeror's technical proposal specifically limits the geographic scope to which they will deliver. The Contracting Officer reserves the right to require delivery to specific delivery destinations.

- 1) All offerors are required to submit delivery constraints with their proposal indicating the maximum quantity that they can delivery within the contract period of performance by Item Number.
- 2) Performance Periods:
 - a. Base – May 15 – June 30, 2020
 - b. Option 1: July 1 – August 31, 2020
 - c. Option 2: September 1 – October 31, 2020
 - d. Option 3: November 1 – December 31, 2020

3) Delivery:

The contractor is solely responsible for establishing a network of recipient entities (i.e. food banks, food pantries, churches, schools, community groups, and other non-profit and governmental organizations for distribution to Americans who need food). AMS Doc. No. AMS-CP-20-0040 is incorporated by reference and the contracting officer reserves the right to audit records of and confirm compliance of partner entities. that can distribute USDA procured food to end users. The contractor is responsible for all supply chain and logistic activities necessary to ensure the boxes are distributed to persons in need of food assistance in the United States. The offerors technical proposal should demonstrate the offerors proposed approach to constructing that supply chain, distributing commodity boxes and tracking and evidencing deliveries.

- a) Prices should be inclusive of all transportation costs, including multiple stops;
- b) Place of Acceptance: Final acceptance shall occur at the time of invoice approval
- c) Place of performance:
 - a. Offeror are required to submit pricing for all base and option periods for each region the offeror has interest in servicing.
 - b. Region Information: Offers will bid by region and are not required to submit an offer for all regions. They may bid for all or a portion of the region based on their capabilities and they may bid for multiple regions. The regions are defined as follows:
 - i. Mid-Atlantic – Delaware, DC, Maryland, New Jersey, Pennsylvania, Puerto Rico, Virginia, West Virginia
 - ii. Mid West – Illinois, Indiana, Iowa, Michigan, Minnesota, Ohio, Wisconsin
 - iii. Mountain Plains – Colorado, Kansas, Missouri, Montana, Nebraska, North Dakota, South Dakota, Wyoming
 - iv. North East- Connecticut, Maine, Massachusetts, New Hampshire, New York, Rhode Island, Vermont, Virgin Islands
 - v. South East – Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee

- vi. South West – Arizona, Arkansas, New Mexico, Oklahoma, Texas, Utah
- vii. Western – Alaska, California, Guam, Hawaii, Idaho, Nevada, Oregon, Washington

d) Questions regarding this solicitation/contract will only be addressed in writing via email to: ERacquisition@usda.gov

C) CONTRACT CLAUSES

1) FAR 52.204-4 Printed or Copied Double-Sided on Postconsumer Fiber Content Paper (May 2011)

2) FAR 52.215-2 Audit and Records – Negotiation (OCT 2010)

3) FAR 52.217-9 Option to Extend the Term of the Contract (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 15 days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 6 months.

4) Agricultural Acquisition Regulations (AGAR) Clauses Incorporated by Reference and Full Text

AGAR 452.247-71 Marking Deliverables (FEB 1988)

D) CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS:

EXHIBIT 1 – RESERVED

EXHIBIT 2 – PRODUCT DESCRIPTION AND PRICING FORM

Name of Offering Entity: _____

D&B Number of Offering Entity: _____

Item No. (from table above)	Applicable Period of Performance (eg. Base period, option1 etc)	NAICS Code/Description	Proposed Products (including pack size)	Proposed Box Weight in lbs	Region*	Boxes Per Region	Unit Price (price per box)	Name and Complete Address of Shipping Location

*If offering pricing to only portion of a region, please indicate the geographical scope of the region to be serviced.

***Please note that cooking instructions for any items in the box must be available to end recipient at the time of distribution.**

CONSTRAINT TABLE

Applicable Period of performance	Maximum boxes per period	Proposed delivery Schedule

EXHIBIT 3 - DOMESTIC ORIGIN CERTIFICATION

This form must be completed by an authorized company official or their designee for each contract/purchase order delivery awarded. The completed form must be presented to a representative of the USDA, Agricultural Marketing Service (AMS), certification agent at the processing facility; the completed form must also be presented to the USDA Contracting Officer or agent thereof upon request. ***If imported product is brought into the facility during the production and shipment of product for this contract, it is the contractor's responsibility to notify the applicable certification branch.*** Each contractor and/or processing facility under this contract must have a copy of this form on file. The Contracting Officer reserves the right to request domestic origin certification during evaluation or anytime post award.

Solicitation Number: _____

Product: _____

Does your company process or handle products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands?

YES NO If yes, attach a copy of your segregation plan explaining how such product is stored and processed separate from domestic product..

Do any of your Subcontractor/Suppliers process or handle products originating from sources other than the United States, its territories or possessions, Puerto Rico, or the Trust Territories of the Pacific Islands?

YES NO If yes, attach a copy of each subcontractor's/supplier's segregation plan explaining how such product is stored and processed separate from domestic product.

I certify that all products sold to the Department of Agriculture are of 100 percent domestic origin and that all above statements are true. I further certify that traceability documentation will be made available to USDA, Agricultural Marketing Service representatives upon request. **WARNING: 18 U.S.C. Part 1, Chapter 47, Section 1001 states that "Except as otherwise provided in this section, whoever, in any manner within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States, knowingly and willfully (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact; (2) makes any materially false, fictitious or fraudulent statement or representation; or (3) makes or uses any false writing or document knowing the same to contain materially false, fictitious, or fraudulent statement or entry; shall be fined under this title or imprisoned not more than 5 years, or both.**

Knowingly and willingly making false statements may also constitute a violation of the Perishable Agricultural Commodities Act (7 U.S.C., 499a-499t), and may result in monetary penalties or license suspension or revocation.

Signature: _____
Print and Sign Name (Only authorized signatures)

Title: _____

Company: _____

Date: _____

EXHIBIT 4 – SEE ATTACHED EXCEL SPREADSHEET OF TEFAP LOCATION FOR REFERENCE ONLY

EXHIBIT 5 - PAST PERFORMANCE REFERENCE INFORMATION

INSTRUCTIONS: Offerors must submit recent and relevant information concerning contracts and subcontracts (Federal, State, local government or private) which demonstrates their ability to perform the proposed effort. (One contract reference per form. Form may be duplicated):

Contractor Information (Name, Address, Zip Code, Telephone number and Email Address):

Contractee Information (Name, Address, Zip Code, Telephone number and Email Address):

Contract Information

Contract Number: _____

Type of Contract: _____

Contract Dollar Value: _____

Date of Award: _____

Date Completed: _____

If not completed, provide status:

Type/Extent of Subcontracting:

Product/Service Description, Location & Relevancy of Work:

Percentage of Work Completed by your company:

EXHIBIT 6 – VENDOR CAPABILITY INFORMATION CHECKLIST

Offeror Name and DUNS #:	Response
Administrative Requirements	
1) SAM.gov – Please indicate the offeror valid through date in the response box. <i>Note: LAW FAR 18.102, for emergency procurements contractors are not required to be registered in the SAM at the time of submission of offers or quotations for...contracts awarded without providing for full and open competition due to unusual and compelling urgency (see 6.302-2)</i>	
2) Facility Information <input type="checkbox"/> FDA Food Facility Registration Number ('Farms' are exempt per 21 CFR 1.227) or <input type="checkbox"/> USDA Establishment No. (For meat or poultry product facilities) Or commercial equivalent food safety or registration number. Please indicate the requested information if the box to the right	
3) Small Business designation and certificate (if applicable) <input type="checkbox"/> Small Business <input type="checkbox"/> Woman-owned <input type="checkbox"/> HUBZone <input type="checkbox"/> SDB <input type="checkbox"/> Veteran -owned <input type="checkbox"/> 8(a) <input type="checkbox"/> Service-disabled veteran-owned Please indicate your response in the box to the right	
WBSCM Registration Form located @ https://www.ams.usda.gov/resources/wscm-vendor-registration-form (please attach in pdf and confirm attachment in the right)	
Capability Requirements	
Company letter - Historical experience describing the number of years it has sold these or similar products in the commercial marketplace or to govt organizations. Please attach to the proposal.	
Confirm that the offeror and its principals are not currently debarred or excluded Please indicate the current date in the box to the right if you confirm.	
If applicable, audits are completed. Please indicate any existing commercial, Government or other Regulatory audits or inspections completed as an attachment to this proposal.	
Non-manufacturers	
Please describe how the offeror is engaged in the wholesale/retail trade & sell the items being offered to the general public Please attach to the proposal.	
Copy of the written agreement between the non-manufacturer & approved supplier. Please attach to the proposal.	
Financial Responsibility	
Adequate financial resources to perform the contract or the ability to obtain them FAR part 9.104-1(a). <i>Note: This can be demonstrated with a 1) audited financial statement, 2) bank letter of reference, or 3) D&B comprehensive report.</i> Please attach to the proposal.	

E) SOLICITATION PROVISIONS**1) FAR 52.212-1, Instructions to Offerors – Commercial Items (October 2018) (The portion below is included in addition to the reference clause)**

The offeror shall submit proposals in four parts: Part 1 - Technical Information, Part 2 – Offeror Capability Information, Part 3 – Past Performance, and Part 4 - Price. The format for each proposal part is described below. Offerors shall submit all four parts to be eligible for award. Each part should be separate and complete within itself.

Proposal Part 1: - Technical Information

Please address each subfactor in detail.

1) Supporting American Agriculture

The offeror will describe their role in support of American agriculture. The offeror should address how their participation supports the mission of facilitating agricultural markets. The offeror should also describe how they intend to engage small farmers (e.g those farms servicing local and region interests and farmers markets).

2) Distribution Plan

The offeror will describe their plan for effectively distributing commodities they provide to non-profit organizations. The Government's intent is to maximize the number of end-recipients served. The offeror should address the scope (number and location of outlets, boxes packed and distributed, and participants served) as well as the geographic area they are willing to serve. The offeror should address existing non-profit relationships and distributions channels and how they plan to develop new supply chain relationships if necessary (including engaging food banks and non-profits).

3) Compliance and Delivery Confirmation Plan

The offeror will describe their plan to ensure payments to subcontractors are made in accordance with the terms of the contract and how they will document and evidence delivery. The offeror will also demonstrate their reporting capability and should address how they plan to report to the Government the scope of their contract performance as describe in subfactor 2.

Proposal Part 2 – Offeror Capability

Offerors should describe the capabilities they have for achieving performance under the contract. Demonstrations of this capability include but are not limited to discussing commercial experience, business ethics and integrity standards, food safety and/or regulatory audits, inspections, certifications and approvals as well as a demonstration of financial capability to perform. In addition, offerors must complete and return all elements required in **EXHIBIT 6**.

Proposal Part 3 – Past Performance

Each offeror should provide three (3) written past performance references for similar contract/orders completed within the past 3 years (or contracts/orders which are currently being completed) using the attached **EXHIBIT 5 – PAST PERFORMANCE REFERENCE INFORMATION** form.

Proposal Part 4 – Price

Offerors shall propose pricing, specific product, delivery schedule and constraint information as specified using **EXHIBIT 2**.

QUESTIONS regarding this RFP may be submitted via email, to ERAcquisition@usda.gov with “Questions – USDA RFP” in the subject line. AMS will provide applicable response to questions as on the solicitation webpage.

OFFER DUE DATE: PROPOSALS are due no later than 01:00 pm Eastern Time, Friday, May 1, 2020.

Pre-proposal Conference: Conference call-in at 12:00pm Eastern Time, Tuesday, April 28, 2019.

SUBMISSION OF OFFERS:

A Proposal Submission Checklist has been included on page 4 of this document to assist Offerors in ensuring all submission requirements are met.

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Offerors will submit the following by the Offer Due Date and Time:

- A complete and signed copy of Form SF1449 (See Section A)
- Acknowledgement of all amendments issued as specified in Block 11 of the amendment form (SF-30)
- Proposal Part 1 – Technical Information in pdf format
- Proposal Part 2 – Offeror Capability Statement in pdf format (exhibit 6)
- Proposal Part 3 – Past Performance Information in pdf format (exhibit 5)
- Proposal Part 4, Prices and a Constraint Document in pdf format (exhibit 2)

Offerors are required to submit the applicable proposal parts using the exhibit format provided.

Contract Award

Award(s) documents will be available on the SF-1449 and post award via Vendors Supplier Self-Service Page. A notice of award will be issued in the form of a Product Commodity Award (PCA) Report or other public notice. After award information is posted, inquiries may be made to the Contracting Officer.

Award(s), as specified above, will result in a binding contract without further action by either party. Information on awards is also available electronically through the commodity procurement website at <http://www.ams.usda.gov> under the “Commodity Purchasing” link after award.

2) FAR 52.212-2, Evaluation – Commercial Items (OCT 2014):

- (a) The Government will award a contract resulting from this solicitation to the responsible offerors whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Proposal Part 1: Technical Information

Technical evaluations subfactors are of equal importance. The Government will provide high technical rating marks based on the recipient needs in a specific geographic area. The Government will identify strengths and weakness as well as material deficiencies associated with the proposal. The Government will give rating consideration to offerors that affirmatively describe their intent to support American agriculture and support small farmers. The offeror may be given the right, during discussion, to be made aware of deficiencies and conform their proposal should the Government deem appropriate.

Proposal Part 2: Offeror Capability

Offeror's ability to responsibility execute the requirements of the contract as they pertain to administrative, ethical, safety, compliance and financial prowess of the offeror.

Proposal Part 3: Past Performance

Under the Past Performance factor, the Performance Risk Assessment represents the evaluation of an offeror's present and past work record to assess the Government's confidence in the offeror's probability of successfully performing as proposed. In evaluating past performance, information in the offeror's proposal, information from customers provided as references (references will be contacted to discuss offeror's performance), Governmental records, and information available through other sources may be considered. The Government will evaluate the offeror's demonstrated record of contract compliance in supplying products and services that meet user's needs.

Factor 1: Quality of Product

Factor 2: Timeliness of Performance

Factor 3: Business Relations/Problem Resolution

Proposal Part 4: Price

Pricing will be ranked separately for each CLIN. Prices will be compared to one another and historical prices to determine fair and reasonableness of pricing for multiple award purposes. The constraints documents will be used to determine the number of contracts needed to sufficiently cover the requirement identified in the Schedule.

The evaluation factors are listed in descending order of importance as follows:

- 1) Technical Information
- 2) Price
- 3) Past Performance
- 4) Offeror Capability

(b) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a

binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

Basis for Award: The Government may make award without discussions; therefore, the offeror's initial offer should contain their best pricing. Award will be based on best value using the trade-off process considering the evaluation factors listed above. Best value may be determined using tradeoffs among the evaluation factors, so the award may be made to other than the lowest-priced or highest technically rated proposal. Please note that all offers which fail to furnish required proposal information or reject the terms and conditions of the solicitation may be excluded from consideration for award.

Adjectival Ratings

The following adjectival ratings will be used to evaluate the offeror's Technical Compliance.

TECHNICAL INFORMATION RATINGS		
Color	Rating	Description
Blue	Outstanding	Proposal meets requirements and indicates an exceptional approach and understanding of the requirements. The proposal contains multiple <u>strengths</u> and no deficiencies.
Purple	Good	Proposal meets requirements and indicates a thorough approach and understanding of the requirements. Proposal contains at least one <u>strength</u> and no deficiencies.
Green	Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements. Proposal has no strengths or deficiencies.
Yellow	Marginal	Proposal does not clearly meet requirements, and has not demonstrated an adequate approach and understanding of the requirements.
Red	Unacceptable	Proposal does not meet requirements and contains one or more deficiencies and is unawardable.

The following adjectival ratings will be used to evaluate the offeror's capability information

OFFEROR CAPABILITY		
Factor 1	Acceptable	The offeror's capability information addresses the details listed.
	Not Acceptable	The offeror's capability information did not address the details listed.

The following adjectival ratings will be used to evaluate the offerors Past Performance

PERFORMANCE RISK (FOR PAST PERFORMANCE EVALUATION FACTOR)	
Low Risk	Little doubt exists that the offeror will successfully perform the required effort based on the offeror's past performance record.
Moderate Risk	Some doubt exists that the offeror can successfully perform the required effort based on the offeror's past performance record.
High Risk	Significant doubt exists that the offeror will successfully perform the required effort based on the offeror's past performance record.
Unknown Risk	Offeror is without a record of relevant past performance or past performance information is not available. The rating shall be characterized as neutral.

3) 52.215-6 Place of Performance (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, does not intend to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal.

(b) If offeror or respondent intends to use one or more plants or facilities located at a different address from the address indicated in this proposal, the offeror shall list all the processing plants and shipping points (Street Address, City, State, County, ZIP code) and name and address of Owner and Operator of the Plant or Facility if other than the Offeror or Respondent. The processing plants and shipping points to be used shall be in compliance with all regulatory and contractually mandated audits and approvals.

4) FAR 52.212-3, Offeror Representations and Certifications – Commercial (Oct 2018):

An offeror shall complete the following paragraphs of this provision if the Offeror has completed the annual representations and certificates electronically in the System for Award Management (SAM) accessed through <http://www.sam.gov> . If an offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision.

(1) *Annual Representations and Certifications.* Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications in SAM.

(2) The offeror has completed the annual representations and certifications electronically in SAM accessed through <http://www.sam.gov> After reviewing the SAM information, the Offeror verifies by submission of this offer that the representation and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications—Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), at the time this offer

is submitted and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. *[Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]*

(End of provision)