

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: 12-3J14-20-B-0386
Bid invitation number: 2000006928
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 05/01/2020 15:00:00
Offer Due Date : 05/15/2020 13:00:00

Opening date: 05/15/2020 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000006928

***** This Solicitation includes Dry Edible Beans for Pack sizes 12/2 LB & 24/1 LB *****

The U.S. Department of Agriculture (USDA) invites offers to sell Dry Beans 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 28, 2020. Deliveries are to be made between July 1, 2020 through September 30, 2020.

The Specialist for this solicitation is Christopher Edwards (Christopher.Edwards3@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 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.

100% Small Business Set Aside for ALL Materials EXCEPT: 111063 & 111067

10% Service Disabled Veteran Owned Small Business Set aside for these materials only: 100382 & 100388

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.

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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 October, 2019; the Commodity Specification for dry edible beans dated June 2014 and Amendment 1 Dry edible beans, peas and lentils dated October 2015; 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 U.S. Department of Agriculture (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 discrimination, write: USDA Office of the Assistance Secretary for Civil Rights, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (866) 632-9922 (Toll-Free Customer Service), (800)877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).

See attached documents:

- 1 . Amendment 1 dry edible beans peas and lentils
- 2 . Commodity Specification for Dry Edible Beans, Peas and Lentils,
- 3 . Master Solicitation-Oct 2019

Attributes :

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR).

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Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

- Permitted values:
- Have not been delivered, but the Offeror has notified the Contracting Officer
 - Have not been delivered
 - Have been delivered
 - There are no existing contracts/purchase orders

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid (must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

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

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

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

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

Offeror acknowledges receipt of the amendment(s) to the solicitation. Select N/A if no amendment was issued to the solicitation.

- Permitted values:
- N/A
 - No
 - Yes

Bid invitation Item details

Item	Material Description	Required by	ZipCode	Quantity
10	BEANS, DRY			
20	BEANS BLACKEYE DRY PKG-12/2 LB			
30	BOSTON MA			

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Item	Material	Description	Required by	ZipCode	Quantity	
40	100374	BEANS BLACKEYE DRY PKG-12/2 LB	07/01/2020-07/15/2020	02118		CS
					1,680.000	
50 LOT: 312724596 BOSTON MA / HATFIELD MA /						
60	100374	BEANS BLACKEYE DRY PKG-12/2 LB	09/01/2020-09/15/2020	02118		CS
					1,260.000	
70	100374	BEANS BLACKEYE DRY PKG-12/2 LB	09/01/2020-09/15/2020	01038		CS
					420.000	
Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB						CS
					3,360.000	
80 BEANS BABY LIMA DRY PKG-12/2 LB						
90 AUGUSTA GA						
100	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/16/2020-08/31/2020	30909		CS
					1,680.000	
110 THOMASVILLE GA						
120	100378	BEANS BABY LIMA DRY PKG-12/2 LB	09/16/2020-09/30/2020	31792		CS
					1,680.000	
130 NEW ORLEANS LA						
140	100378	BEANS BABY LIMA DRY PKG-12/2 LB	09/16/2020-09/30/2020	70123		CS
					1,680.000	
150 LOT: 264629150 AIKEN SC / NO CHARLEST...						
Tendering text - Item : LOT: 264629150 AIKEN SC / NO CHARLESTON SC /						
160	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/01/2020-07/15/2020	29803		CS
					840.000	
170	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/01/2020-07/15/2020	29405		CS
					840.000	
Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB						CS
					6,720.000	
180 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
190 LONG BEACH CA						
200	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2020-08/15/2020	90813		CS
					1,680.000	
210 WATSONVILLE CA						
220	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2020-08/15/2020	95076		CS
					1,680.000	
230 BOSTON MA						
240	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2020-08/15/2020	02118		CS
					1,680.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
250 PLANO TX						
260	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/16/2020-08/31/2020	75075	1,680.000	CS
270 LOT: 582194067 BOSTON MA / HATFIELD MA /						
280	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2020-09/30/2020	02118	1,260.000	CS
290	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2020-09/30/2020	01038	420.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB					8,400.000	CS
300 BEANS PINTO DRY PKG-12/2 LB						
310 PHOENIX AZ						
320	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	85009	1,680.000	CS
330	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2020-07/31/2020	85009	1,680.000	CS
340	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	85009	1,680.000	CS
350	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2020-08/31/2020	85009	1,680.000	CS
360	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	85009	1,680.000	CS
370	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	85009	1,680.000	CS
380 COMMERCE CA						
390	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	90040	1,680.000	CS
400	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	90040	1,680.000	CS
410	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2020-08/31/2020	90040	1,680.000	CS
420	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	90040	1,680.000	CS
430	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	90040	3,360.000	CS
440 FAIRFIELD CA						
450	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	94533	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
460 FRESNO CA						
470	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	93725	1,680.000	CS
480 INDIO CA						
490	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2020-08/31/2020	92201	3,360.000	CS
500	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	92201	3,360.000	CS
510 IRVINE CA						
520	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	92618	1,680.000	CS
530	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	92618	1,680.000	CS
540 LONG BEACH CA						
550	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	90813	1,680.000	CS
560	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	90813	1,680.000	CS
570 OXNARD CA						
580	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	93030	1,680.000	CS
590 RIVERSIDE CA						
600	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	92504	1,680.000	CS
610	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	92504	1,680.000	CS
620	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	92504	1,680.000	CS
630 SACRAMENTO CA						
640	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2020-07/31/2020	95828	1,680.000	CS
650	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	95828	1,680.000	CS
660 SALINAS CA						
670	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	93907	1,680.000	CS
680	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	93907	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
690	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	93907	1,680.000	CS
700 SAN DIEGO CA						
710	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	92121	1,680.000	CS
720 SAN JOSE CA						
730	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	95125	1,680.000	CS
740	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	95125	1,680.000	CS
750 EAST POINT GA						
760	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	30344	1,680.000	CS
770 LAFAYETTE LA						
780	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	70505	1,680.000	CS
790	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	70505	1,680.000	CS
800 SHREVEPORT LA						
810	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	71103	1,680.000	CS
820 BOSTON MA						
830	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	02118	1,680.000	CS
840	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2020-08/31/2020	02118	1,680.000	CS
850 BRONX NY						
860	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2020-07/31/2020	10474	1,680.000	CS
870	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2020-08/31/2020	10474	1,680.000	CS
880	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	10474	1,680.000	CS
890 PORTLAND OR						
900	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	97211	1,680.000	CS
910	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	97211	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
920 AUSTIN TX						
930	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	78744	1,680.000	CS
940	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	78744	1,680.000	CS
950 EL PASO TX						
960	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2020-07/31/2020	79927	1,680.000	CS
970	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	79927	1,680.000	CS
980	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	79927	1,680.000	CS
990	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	79927	1,680.000	CS
1000 FORT WORTH TX						
1010	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	76107	1,680.000	CS
1020	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2020-08/15/2020	76107	1,680.000	CS
1030	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	76107	1,680.000	CS
1040	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	76107	1,680.000	CS
1050 PHARR TX						
1060	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2020-07/31/2020	78577	1,680.000	CS
1070	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2020-08/31/2020	78577	1,680.000	CS
1080	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	78577	1,680.000	CS
1090 PLANO TX						
1100	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2020-07/31/2020	75075	1,680.000	CS
1110	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	75075	1,680.000	CS
1120 LOT: 111279810 SACRAMENTO CA / STOCKT...						
Tendering text - Item : LOT: 111279810 SACRAMENTO CA / STOCKTON CA /						
1130	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	95828		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				840.000	
1140	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	95205		CS
				840.000	
1150 LOT: 746756151 BOSTON MA / LOWELL MA /					
1160	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	02118		CS
				1,260.000	
1170	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2020-09/30/2020	01854		CS
				420.000	
1180 LOT: 780306119 EL PASO TX / ODESSA TX /					
1190	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	79927		CS
				840.000	
1200	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2020-07/15/2020	79761		CS
				840.000	
1210 LOT: 843010180 ODESSA TX / PLANO TX /					
1220	100382 BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	79761		CS
				840.000	
1230	100382 BEANS PINTO DRY PKG-12/2 LB	09/01/2020-09/15/2020	75075		CS
				840.000	
Total Quantity for BEANS PINTO DRY PKG-12/2 LB					CS
				107,520.000	
1240 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					
1250 SHREVEPORT LA					
1260	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2020-09/15/2020	71103		CS
				1,680.000	
1270 LOT: 270590270 BOSTON MA / HATFIELD M...					
Tendering text - Item : LOT: 270590270 BOSTON MA / HATFIELD MA / SHREWSBURY MA /					
1280	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2020-09/15/2020	02118		CS
				840.000	
1290	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2020-09/15/2020	01038		CS
				420.000	
1300	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2020-09/15/2020	01545		CS
				420.000	
1310 LOT: 880465178 BOSTON MA / HATFIELD M...					
Tendering text - Item : LOT: 880465178 BOSTON MA / HATFIELD MA / LOWELL MA /					
1320	100385 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/16/2020-07/31/2020	02118		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			840.000	
1330	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/16/2020-07/31/2020	01038		CS
		LB			420.000	
1340	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/16/2020-07/31/2020	01854		CS
		LB			420.000	
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					5,040.000	CS
1350 LENTILS DRY PKG 12/2 LB						
1360 INDIO CA						
1370	100388	LENTILS DRY PKG 12/2 LB	08/01/2020-08/15/2020	92201		CS
					1,680.000	
1380 IRVINE CA						
1390	100388	LENTILS DRY PKG 12/2 LB	07/01/2020-07/15/2020	92618		CS
					1,680.000	
1400 SAN JOSE CA						
1410	100388	LENTILS DRY PKG 12/2 LB	09/01/2020-09/15/2020	95125		CS
					1,680.000	
1420 SANTA MARIA CA						
1430	100388	LENTILS DRY PKG 12/2 LB	07/16/2020-07/31/2020	93455		CS
					1,680.000	
1440 WATSONVILLE CA						
1450	100388	LENTILS DRY PKG 12/2 LB	08/16/2020-08/31/2020	95076		CS
					1,680.000	
1460 EAST POINT GA						
1470	100388	LENTILS DRY PKG 12/2 LB	08/01/2020-08/15/2020	30344		CS
					1,680.000	
1480 BRONX NY						
1490	100388	LENTILS DRY PKG 12/2 LB	07/01/2020-07/15/2020	10474		CS
					1,680.000	
1500	100388	LENTILS DRY PKG 12/2 LB	08/01/2020-08/15/2020	10474		CS
					1,680.000	
1510	100388	LENTILS DRY PKG 12/2 LB	09/01/2020-09/15/2020	10474		CS
					1,680.000	
1520 LOT: 474278744 BOSTON MA / SHREWSBURY...						
Tendering text - Item : LOT: 474278744 BOSTON MA / SHREWSBURY MA /						
1530	100388	LENTILS DRY PKG 12/2 LB	08/16/2020-08/31/2020	02118		CS
					1,260.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
1540	100388	LENTILS DRY PKG 12/2 LB	08/16/2020-08/31/2020	01545	420.000	CS
1550 LOT: 723243738 BOSTON MA / SHREWSBURY...						
Tendering text - Item : LOT: 723243738 BOSTON MA / SHREWSBURY MA /						
1560	100388	LENTILS DRY PKG 12/2 LB	07/01/2020-07/15/2020	02118	1,260.000	CS
1570	100388	LENTILS DRY PKG 12/2 LB	07/01/2020-07/15/2020	01545	420.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB					18,480.000	CS
1580 BEANS PINTO DRY PKG-24/1 LB						
1590 NAMPA ID						
1600	111063	BEANS PINTO DRY PKG-24/1 LB	07/01/2020-07/15/2020	83687	1,680.000	CS
1610	111063	BEANS PINTO DRY PKG-24/1 LB	07/16/2020-07/31/2020	83687	1,680.000	CS
1620	111063	BEANS PINTO DRY PKG-24/1 LB	08/01/2020-08/15/2020	83687	1,680.000	CS
1630	111063	BEANS PINTO DRY PKG-24/1 LB	09/01/2020-09/15/2020	83687	1,680.000	CS
1640 KANSAS CITY MO						
1650	111063	BEANS PINTO DRY PKG-24/1 LB	07/01/2020-07/15/2020	64161	3,360.000	CS
1660	111063	BEANS PINTO DRY PKG-24/1 LB	07/16/2020-07/31/2020	64161	1,680.000	CS
1670	111063	BEANS PINTO DRY PKG-24/1 LB	08/16/2020-08/31/2020	64161	3,360.000	CS
1680	111063	BEANS PINTO DRY PKG-24/1 LB	09/16/2020-09/30/2020	64161	3,360.000	CS
Total Quantity for BEANS PINTO DRY PKG-24/1 LB					18,480.000	CS
1690 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
1700 NAMPA ID						
1710	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2020-07/15/2020	83687	1,680.000	CS
1720	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/16/2020-08/31/2020	83687	1,680.000	CS
1730 KANSAS CITY MO						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-20-B-0386**
 Bid invitation number: **2000006928**

Item	Material	Description	Required by	ZipCode	Quantity	
1740	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2020-07/15/2020	64161	3,360.000	CS
1750	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2020-08/15/2020	64161	1,680.000	CS
1760	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2020-09/15/2020	64161	1,680.000	CS
1770 SYRACUSE NY						
1780	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2020-07/15/2020	13209	1,680.000	CS
1790	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2020-08/15/2020	13209	1,680.000	CS
1800	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2020-09/15/2020	13209	1,680.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					15,120.000	CS
1810 BEANS PINTO DRY TOTE-2000 LB						
1820 MOSES LAKE WA						
1830	110381	BEANS PINTO DRY TOTE-2000 LB	07/16/2020-07/31/2020	98837	88,000.000	LB
1840	110381	BEANS PINTO DRY TOTE-2000 LB	08/01/2020-08/15/2020	98837	44,000.000	LB
1850	110381	BEANS PINTO DRY TOTE-2000 LB	09/01/2020-09/15/2020	98837	44,000.000	LB
Total Quantity for BEANS PINTO DRY TOTE-2000 LB					176,000.000	LB
Total Quantity for Invitation					359,120.000	LB



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture