United States Department of Agriculture 1400 Independence Avenue,

S.W. - Room 3522 1400 Independence Avenue, S.W. Room 3522-S, STOP 0239 Washington, DC 20036 Information

Description: 12-3J14-24-B-0123-0001

Bid invitation number: 2000009755

Purchasing Group: AMS-Domestic

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 12/05/2023 17:00:00 Offer Due Date : 12/12/2023 09:00:00

Opening date: 12/12/2023 09:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header:

Please review all Solicitation documents.

The U.S. Department of Agriculture (USDA) invites offers to sell Wheat Flour and Bakery Flour Products pursuant to the AMS Master Solicitation for use in the domestic food distribution programs. Bids are due by 9:00 am CT on 12/12/2023. Acceptances will be announced by 5pm CT on 12/15/2023. Deliveries are to be made between February 1, 2024 through March 31, 2024.

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. For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their bids direct to the offshore destination or to the port. Purchases will be made on an f.o.b. destination basis to cities on this solicitation. Destination quantities listed are estimates and subject to adjustment based on offerings, changes in recipient needs, market conditions, and program operations.

All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

TRUCK UNLOAD APPOINTMENT # At least 72 hours in advance of delivery, contact a responsible representative at the applicable WBSCM Purchase Order Item#s Ship-to-Address for an unload appointment. Reference the WBSCM Purchase Order Number, Item Number and when provided, the Sales Order Number and item Number that a particular appointment is being made for.

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.

Contractors offering on Items for the State of Hawaii can offer a delivered price to the Port in Los Angeles, California or a delivered price to the final destinations in the State of Hawaii. If the Contractor offers a price to the State of Hawaii, the Offeror should also indicate the price to the Port in Los Angeles, California.

In regard to offering on Hawaii items, contractors should access the attached Offshore Bidding Job Aid or contact the WBSCM Service Desk at wbscm.servicedesk@caci.com.

In accordance with Federal Acquisition Regulations 47.303-8 F.a.s. vessel, port of shipment, (a), (2) (i), (ii) contractors offering to deliver Hawaii items to the Port of Los Angeles are responsible for payment of West Coast Wharfage fees. Wharfage fees will be billed to the offeror who receives the contract award.

Ocean transportation questions should be directed to USDA/Farm Service Agency at 816 926 6176.

This Acquisition has up to 10% Small Business Set-Aside for Bakery Flour items and 75% Small

Information

Description: 12-3J14-24-B-0123-0001

Bid invitation number: 2000009755

Business Set-Aside for Wheat Flour items. All other items are Unrestricted.

Any small business concern proposing to furnish a product that it did not itself manufacture must furnish the product of a small business and, by the offer due date/local time, submit the corresponding supplier agreement to, Attention: Contracting Officer. 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 solicitation requirements, be on the product manufacturer's company letterhead, and be signed by both parties. A prospective contractor will be required to provide written evidence of a proposed subcontractor#s responsibility including Plant Sanitation and Food Defense surveys. The Contracting Officer will directly determine a prospective subcontractor#s responsibility, per FAR 9.104-4. For a new-to-USDA contractor and existing contractors who are bidding on new products, a probationary period may be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract. Any delivery problems directly attributable to the Government will not be held against the contractor.

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.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated November 7, 2023, the Commodity Requirements Document for Wheat Flour and Bakery Flour Products dated September 2023, or this Solicitation should be directed to the Contracting Officer; USDA, AMS, Commodity Procurement Program, Proteins, Grains, and Oilseeds Procurement Division; 1400 Independence Avenue, S.W. S-0239; Washington, D.C. 20250-0239. Telephone: (202) 720-4517.

"The USDA prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.) To file a complaint of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800)877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users)."

SOLICITATION

Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0123-0001

Bid invitation number: 2000009755

Certification Questions:

Please answer all Bid Certification Questions.

See attached documents:

- 1 . Domestic Bid Certification Questions
- 2 . Master Solicitation
- 3 . CRD

Attributes :

- 1. Food Safety Modernization Act
- 3. System for Award Management (SAM)
- 3a. SAM Representations and Certifications
- 4. Amendments to Solicitation
- 5. Timely Deliveries

Permitted values: - HAVE BEEN DELIVERED

HAVE NOT BEEN DELIVEREDNO PREVIOUS CONTRACTS

- 6. Brand Name and Pack Size
- 7. Plant Locations
- 8. Supplier Agreements

Permitted values: - YES

- NO - N/A

8a. Supplier Agreement-Capability Requirements

Permitted values: - YES

- NO

- NOT APPLICABLE

- 9. Commodity Specifications
- 10. Person Submitting Offer
- 10a. Emergency Point of Contact
- 11. Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.
- 11a. #Offeror represents that IAW FAR 52.204-25, it will not provide covered telecommunications

Information

Description: 12-3J14-24-B-0123-0001

Bid invitation number: 2000009755

equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

Bid	invitat	ion Item	details				
	Iten	n Materia	Description	Required by	ZipCode	Quantity	_
10	FLOU	IR, BAKE	RY				
2	20 FLC	DUR BAK	ER HARD WHT BLCH-BULK				
	30	BALTIMO	DRE MD				
	40	100417	FLOUR BAKER HARD WHT BLCH-BULK	02/01/2024-02/15/2024	21224		LB
						90,000.000	
	50	100417	FLOUR BAKER HARD WHT BLCH-BULK	02/16/2024-02/29/2024	21224	405 000 000	LB
	00	400447	FLOUR RAVER HARR WHIT BLOU BUILD	00/40/0004 00/04/0004	04004	135,000.000	
	60	100417	FLOUR BAKER HARD WHT BLCH-BULK	03/16/2024-03/31/2024	21224	45,000.000	LB
			Total Quantity for FLOUR BAKER H	HARD WHT BLCH-BULK	(40,000.000	LB
					-	270,000.000	
	70 FLC	OUR BAK	ER HEARTH UNBLCH-BULK				
	80	HATFIEL	D PA				
	90	100420	FLOUR BAKER HEARTH UNBLCH-BULK	02/01/2024-02/15/2024	19440		LB
						135,000.000	
	100	100420	FLOUR BAKER HEARTH UNBLCH-BULK	03/01/2024-03/15/2024	19440		LB
						45,000.000	
			Total Quantity for FLOUR BAKER H	IEARTH UNBLCH-BULK		400 000 000	LB
110) FIO	UR, WHI	=A T			180,000.000	
		•	L PURP ENRCH BLCH BAG-8/5 LB				
		FAIRFIE					
		100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	02/16/2024-02/29/2024	94533		LB
	140	100400	LB	02/10/2024-02/29/2024	94000	42,840.000	LD
	150	FRESNO	O CA			,	
	160	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	03/01/2024-03/15/2024	93725		LB
			LB			42,840.000	
	170	LONG E	BEACH CA				
	180	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	02/16/2024-02/29/2024	90813		LB
			LB			42,840.000	
	190	RIVERS	IDE CA				
	200	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	02/01/2024-02/15/2024	92504		LB
			LB			42,840.000	
	210	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	03/01/2024-03/15/2024	92504		LB

Information

Description: 12-3J14-24-B-0123-0001

 Item	Material	Description	Required by	ZipCode	Quantity	_
		LB			42,840.000	
220	EAST P	OINT GA				
230	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/16/2024-02/29/2024	30344	42,840.000	LB
240	NAMPA	ID				
250	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	83687	42,840.000	LB
260	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/16/2024-02/29/2024	83687	42,840.000	LB
270	GENEVA	. IL				
280	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/16/2024-02/29/2024	60134	42,840.000	LB
290	BATON	ROUGE LA			,	
300	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	70806	42,840.000	LB
310	MONRO	E LA			,	
320	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	71203	42,840.000	LB
330	BALTIM	ORE MD			,	
340	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/01/2024-03/15/2024	21227	42,840.000	LB
350	AUBURN	I ME			,	
360	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	04210	42,840.000	LB
370	KANSAS	S CITY MO				
380	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	64161	85,680.000	LB
390	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/16/2024-02/29/2024	64161	42,840.000	LB
400	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/01/2024-03/15/2024	64161	42,840.000	LB
410	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/16/2024-03/31/2024	64161	42,840.000	LB
420	FARGO				,	
	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	58102	42,840.000	LB
440	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	02/01/2024-02/15/2024	58102	,	LB

Information

Description: 12-3J14-24-B-0123-0001

 Item	Material	Description		Requir	ed by	ZipCode	Quantity	_
		LB					42,840.000	
450	CONCO	RD NH						
460	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/16/2	024-02/29/2024	03301	42,840.000	LB
470	ELMIRA	NY						
480	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 03/16/2	024-03/31/2024	14903	42,840.000	LB
490	ROCHES	TER NY						
500	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/01/2	024-02/15/2024	14615	42,840.000	LB
510	GROVE	CITY OH						
520	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/01/2	024-02/15/2024	43123	42,840.000	LB
530	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/16/2	024-02/29/2024	43123	42,840.000	LB
540	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 03/16/2	024-03/31/2024	43123	42,840.000	LB
550	PORTLA	ND OR						
560	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/16/2	024-02/29/2024	97211	42,840.000	LB
570	HOUST	ON TX						
580	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 03/01/2	024-03/15/2024	77029	42,840.000	LB
590	LAREDO	TX						
600	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/01/2	024-02/15/2024	78040	42,840.000	LB
610	PLANO	TX						
620	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/01/2	024-02/15/2024	75075	42,840.000	LB
630	CLEARF	ELD UT						
640	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 02/01/2	024-02/15/2024	84016	42,840.000	LB
<i>650</i>	LORTON	' VA						
660	100400	FLOUR ALL PURP ENRCH LB	BLCH BAG-8	3/5 03/16/2	024-03/31/2024	22079	42,840.000	LB
670	VERONA	VA						
680	100400	FLOUR ALL PURP ENRCH	BLCH BAG-8	3/5 02/16/2	024-02/29/2024	24482		LB

Information

Description: 12-3J14-24-B-0123-0001

Item	Material	Description	Required by	ZipCode	Quantity	_
		LB				
					42,840.000	
690	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/16/2024-03/31/2024	24482	42,840.000	LB
700	LOT: 25	580516 FREDERICKSBURG VA / HA				
		Tendering text - Item: LOT: 25580	516 FREDERICKSBURG	3 VA / H.	AMPTON V	Α /
710	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/01/2024-03/15/2024	22408	21,400.000	LB
720	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/01/2024-03/15/2024	23661	21,440.000	LB
730	LOT: 28	0390549 CLARE MI / FLINT MI /				
740	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	48617	21,440.000	LB
750	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	48507	21,400.000	LB
760	LOT: 50	0907805 DES MOINES IA / OMAHA	l		,	
		Tendering text - Item: LOT: 50090	7805 DES MOINES IA	/ OMAH	A NE /	
770	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	50316	33,360.000	LB
780	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	68127	9,480.000	LB
790	LOT: 57	3655194 WASHINGTON DC			,	
800	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/01/2024-03/15/2024	20017	17,120.000	LB
810	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	03/01/2024-03/15/2024	20017	25,720.000	LB
820	LOT: 68	6505021 BATON ROUGE LA / ST N	//A		·	
		Tendering text - Item : LOT: 68650	5021 BATON ROUGE	LA / ST	MARTINVIL	LE LA
830	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	70806	20,000.000	LB
840	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	70582	22,840.000	LB
850	LOT: 71	6254368 OKLAHOMA CITY OK / TO	UL			
		Tendering text - Item : LOT: 71625	4368 OKLAHOMA CIT	Y OK / 1	TULSA OK /	
860	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	73179	25,720.000	LB
870	100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5	02/01/2024-02/15/2024	74106		LB

Information

Description: 12-3J14-24-B-0123-0001

Item Material	Description	Required by	ZipCode	Quantity	_
	LB			17,120.000	
880 LOT: 89	94312317 LAFAYETTE LA / NEW O	RL			
	Tendering text - Item : LOT: 89431	2317 LAFAYETTE LA	/ NEW C	RLEANS LA	. /
890 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	70505	21,400.000	LB
900 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	70123	21,440.000	LB
910 LOT: 99	07428021 HELENA MT				
920 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	59620	3,720.000	LB
930 100400	FLOUR ALL PURP ENRCH BLCH BAG-8/5 LB	02/01/2024-02/15/2024	59620	39,120.000	LB
	Total Quantity for FLOUR ALL PUR	P ENRCH BLCH BAG-8	/5 LB	·	LB
				1,799,280.00 0	1
940 FLOUR WH	IITE WHOLE WHEAT 100% BAG-8/5	i LB			
950 IMPERIA	AL CA				
960 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2024-02/29/2024	92251	40,000.000	LB
970 WATSO	NVILLE CA				
980 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2024-03/15/2024	95076	40,000.000	LB
990 CHICAG	O IL				
1000 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/01/2024-02/15/2024	60632	40,000.000	LB
1010 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/16/2024-02/29/2024	60632	40,000.000	LB
1020 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/16/2024-03/31/2024	60632	40,000.000	LB
1030 BRON	(NY			,	
1040 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/01/2024-02/15/2024	10474	40,000.000	LB
1050 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/01/2024-03/15/2024	10474	40,000.000	LB
1060 HOUS				,	
1070 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/01/2024-02/15/2024	77029	40,000.000	LB

Information

Description: 12-3J14-24-B-0123-0001

Bid invitation number: 2000009755

Item Material	Description	Required by	ZipCode	Quantity					
1080 ODESSA TX									
1090 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/01/2024-02/15/2024	79761	40,000.000	LB				
1100 RICHM	1100 RICHMOND VA								
1110 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	02/01/2024-02/15/2024	23220	40,000.000	LB				
1120 LOT: 5	3240628 COLORADO SPRING CO /	' PU							
	Tendering text - Item : LOT: 53240	628 COLORADO SPRI	NG CO /	PUEBLO CO) /				
1130 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/16/2024-03/31/2024	80915	30,000.000	LB				
1140 110857	FLOUR WHITE WHOLE WHEAT 100% BAG-8/5 LB	03/16/2024-03/31/2024	81001	10,000.000	LB				
	Total Quantity for FLOUR WHITE W	HOLE WHEAT 100%		,	LB				
	BAG-8/5 LB			440,000.000					
1150 FLOUR W 1160 OGDEN	HITE WHOLE WHEAT BLEND BAG-2 N UT	5 LB							
1170 110208	FLOUR WHITE WHOLE WHEAT BLEND BAG-25 LB	02/01/2024-02/15/2024	84404	43,200.000	LB				
	Total Quantity for FLOUR WHITE W BAG-25 LB	HOLE WHEAT BLEND		43,200.000	LB				
1180 FLOUR W	HITE WHOLE WHEAT BLEND BAG-8	/5 LB							
1190 BATON	N ROUGE LA								
1200 110211	FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB	02/01/2024-02/15/2024	70806	42,840.000	LB				
1210 110211	FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB	02/16/2024-02/29/2024	70806	42,840.000	LB				
1220 110211	FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB	03/16/2024-03/31/2024	70806	42,840.000	LB				
1230 ST MA	1230 ST MARTINVILLE LA								
1240 110211	FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB	02/01/2024-02/15/2024	70582	42,840.000	LB				
1250 SAN A				,					
1260 110211	FLOUR WHITE WHOLE WHEAT BLEND BAG-8/5 LB	02/01/2024-02/15/2024	78217	42,840.000	LB				
1270 LOT: 2	280365529 HELENA MT / CLEARFIE	LD		_,,-					

Tendering text - Item: LOT: 280365529 HELENA MT / CLEARFIELD UT /

Information

Description: 12-3J14-24-B-0123-0001

Bid invitation number: 2000009755

	Item Material	Description	Required by	ZipCode	Quantity	_
	1280 110211	FLOUR WHITE WHOLE WHEAT BLEND	02/01/2024-02/15/2024	59620		LB
		BAG-8/5 LB			25,560.000	
	1290 110211	FLOUR WHITE WHOLE WHEAT BLEND	02/01/2024-02/15/2024	84016		LB
		BAG-8/5 LB			17,280.000	
	1300 LOT: 6	660952454 SPRINGDALE AR / VAN	_			
		Tendering text - Item : LOT: 66095	52454 SPRINGDALE AI	R / VAN	BUREN AR	/
	1310 110211	FLOUR WHITE WHOLE WHEAT BLEND	02/01/2024-02/15/2024	72764		LB
		BAG-8/5 LB			18,280.000	
	1320 110211	FLOUR WHITE WHOLE WHEAT BLEND	02/01/2024-02/15/2024	72956		LB
		BAG-8/5 LB			24,560.000	
		Total Quantity for FLOUR WHITE W	HOLE WHEAT BLEND			LB
		BAG-8/5 LB			299,880.000	
1	330 FLOUR W	HOLE WHEAT BAG-50 LB				
	1340 WEST	JORDAN UT				
	1350 100409	FLOUR WHOLE WHEAT BAG-50 LB	02/01/2024-02/15/2024	84095		LB
					86,400.000	
	1360 100409	FLOUR WHOLE WHEAT BAG-50 LB	03/01/2024-03/15/2024	84095		LB
					86,400.000	
		Total Quantity for FLOUR WHOLE V	WHEAT BAG-50 LB			LB
					172,800.000	
		Total Quantity for Invitation				LB
					3,205,160.00	l
					0	

Amendment Details

Action Item Material Description Type
Field Old Value New Value UOM

See comments in the amendment header text for specific details.

Lynny Baburt

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture