

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-0188**
Bid invitation number: **2000009833**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION
Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 01/26/2024 12:30:00
Offer Due Date : 02/09/2024 15:00:00

Opening date: 02/09/2024 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000009833

100% Small Business Set Aside for all materials
10% SDVOSB Set Aside for the following materials: 100382 & 100388

The U.S. Department of Agriculture (USDA) invites offers to sell Beans, Peas, and Lentils 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, February 23,2024. Deliveries are to be made between April 1,2024 through June 30, 2024.

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 office before award.

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] 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.

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.

For offshore destinations (Puerto Rico, Hawaii, etc.), offerors have the option to choose to enter their

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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.

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 November 2023; the Commodity Specification for dry edible beans dated July 2023; 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 . Commodity Specs Dry Beans, Peas & Lentils July 2023
- 2 . MSCP 11-7-2023

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

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

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).

1A) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

https://www.ams.usda.gov/sites/default/files/media/GS1_GDSN_ListofRequiredProducts.xlsx.

1B) Offeror certifies that complete and accurate product information will be submitted to GS1 GDSN no later 20 days after contract award, if the awarded contract includes item(s) from the List of Required Products for GS1 GDSN reporting.

1C) Offeror certifies that the information submitted in GS1 GDSN will be kept up-to-date (to reflect changes in product attributes, such as changes to the ingredient or allergen statement) until the end of the contract period.

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

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

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity
10		BEANS, DRY			
20		BEANS BABY LIMA DRY PKG-12/2 LB			
30		EAST POINT GA			
40	100378	BEANS BABY LIMA DRY PKG-12/2 LB	05/16/2024-05/31/2024	30344	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
50 THOMASVILLE GA						
60	100378	BEANS BABY LIMA DRY PKG-12/2 LB	05/16/2024-05/31/2024	31792		CS
					1,680.000	
70 BRONX NY						
80	100378	BEANS BABY LIMA DRY PKG-12/2 LB	04/01/2024-04/15/2024	10474		CS
					1,680.000	
90	100378	BEANS BABY LIMA DRY PKG-12/2 LB	05/01/2024-05/15/2024	10474		CS
					1,680.000	
100	100378	BEANS BABY LIMA DRY PKG-12/2 LB	06/01/2024-06/15/2024	10474		CS
					1,680.000	
Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB						CS
					8,400.000	
110 BEANS BABY LIMA DRY PKG-24/1 LB						
120 JACKSON MS						
130	111068	BEANS BABY LIMA DRY PKG-24/1 LB	05/01/2024-05/15/2024	39201		CS
					1,680.000	
140 BRENTWOOD NY						
150	111068	BEANS BABY LIMA DRY PKG-24/1 LB	05/16/2024-05/31/2024	11717		CS
					1,680.000	
160 LOT: 232639102 BAKER LA / NEW ORLEANS...						
Tendering text - Item : LOT: 232639102 BAKER LA / NEW ORLEANS LA /						
170	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2024-04/15/2024	70714		CS
					840.000	
180	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2024-04/15/2024	70126		CS
					840.000	
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB						CS
					5,040.000	
190 BEANS BLACKEYE DRY PKG-12/2 LB						
200 BRONX NY						
210	100374	BEANS BLACKEYE DRY PKG-12/2 LB	04/16/2024-04/30/2024	10474		CS
					1,680.000	
220	100374	BEANS BLACKEYE DRY PKG-12/2 LB	05/16/2024-05/31/2024	10474		CS
					1,680.000	
230	100374	BEANS BLACKEYE DRY PKG-12/2 LB	06/01/2024-06/15/2024	10474		CS
					1,680.000	
Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB						CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					5,040.000	
240 BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
250 INDUSTRY CA						
260	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	04/01/2024-04/15/2024	90601	1,680.000	CS
270	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	05/01/2024-05/15/2024	90601	1,680.000	CS
280	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	06/01/2024-06/15/2024	90601	1,680.000	CS
290 MILTON FL						
300	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	05/16/2024-05/31/2024	32583	1,680.000	CS
310 BRONX NY						
320	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	04/16/2024-04/30/2024	10474	1,680.000	CS
330	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	05/16/2024-05/31/2024	10474	1,680.000	CS
340	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	06/01/2024-06/15/2024	10474	1,680.000	CS
Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB					11,760.000	CS
350 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
360 SAN DIEGO CA						
370	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/01/2024-06/15/2024	92121	1,680.000	CS
380	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/16/2024-06/30/2024	92121	1,680.000	CS
390 GENEVA IL						
400	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	05/01/2024-05/15/2024	60134	1,680.000	CS
410 PORTLAND OR						
420	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/01/2024-06/15/2024	97211	1,680.000	CS
430 LOT: 160731534 EVANSVILLE IN / LEXING...						
Tendering text - Item : LOT: 160731534 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
440	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2024-04/15/2024	47711		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			200.000	
450	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2024-04/15/2024	40511		CS
		LB			1,280.000	
460	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2024-04/15/2024	42001		CS
		LB			200.000	
470 LOT: 513328404 ELIZABETHTOWN KY / IND...						
Tendering text - Item : LOT: 513328404 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
480	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2024-04/15/2024	42701		CS
		LB			715.000	
490	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2024-04/15/2024	41051		CS
		LB			250.000	
500	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2024-04/15/2024	40228		CS
		LB			715.000	
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB						CS
					10,080.000	
510 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
520 INDUSTRY CA						
530	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/01/2024-04/15/2024	90601		CS
		LB			3,360.000	
540 SANTA ROSA CA						
550	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2024-05/15/2024	95403		CS
		LB			1,680.000	
560 KANSAS CITY MO						
570	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/01/2024-04/15/2024	64161		CS
		LB			1,680.000	
580	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/16/2024-04/30/2024	64161		CS
		LB			5,040.000	
590	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2024-05/15/2024	64161		CS
		LB			1,680.000	
600	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/16/2024-05/31/2024	64161		CS
		LB			1,680.000	
610	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/01/2024-06/15/2024	64161		CS
		LB			1,680.000	
620	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/16/2024-06/30/2024	64161		CS
		LB			3,360.000	
630 LOT: 1456361 BAKER LA / NEW ORLEANS LA /						

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Item	Material	Description	Required by	ZipCode	Quantity	
640	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	05/01/2024-05/15/2024	70714	840.000	CS
650	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	05/01/2024-05/15/2024	70126	840.000	CS
660 LOT: 736297875 DETROIT MI / FLINT MI /						
670	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	06/01/2024-06/15/2024	48238	1,260.000	CS
680	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	06/01/2024-06/15/2024	48507	420.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					23,520.000	CS
690 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
700 MILTON FL						
710	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2024-06/15/2024	32583	1,680.000	CS
720 EAST POINT GA						
730	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2024-06/15/2024	30344	1,680.000	CS
740 NEW ORLEANS LA						
750	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	04/16/2024-04/30/2024	70123	1,680.000	CS
760 BRONX NY						
770	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	04/01/2024-04/15/2024	10474	1,680.000	CS
780	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	05/01/2024-05/15/2024	10474	1,680.000	CS
790	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	05/16/2024-05/31/2024	10474	1,680.000	CS
800	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2024-06/15/2024	10474	1,680.000	CS
810	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/16/2024-06/30/2024	10474	1,680.000	CS
820 LOT: 995372755 LAFAYETTE LA / NEW ORL...						
Tendering text - Item : LOT: 995372755 LAFAYETTE LA / NEW ORLEANS LA /						
830	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2024-06/15/2024	70505	840.000	CS
840	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2024-06/15/2024	70123	840.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					15,120.000	CS
850 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
860 DETROIT MI						
870	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2024-04/15/2024	48238	1,680.000	CS
880	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/16/2024-04/30/2024	48238	1,680.000	CS
890 BRENTWOOD NY						
900	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2024-04/15/2024	11717	1,680.000	CS
910	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	05/01/2024-05/15/2024	11717	1,680.000	CS
920	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	06/16/2024-06/30/2024	11717	1,680.000	CS
930 LOT: 724996173 BENTON HARBOR MI / DET...						
Tendering text - Item : LOT: 724996173 BENTON HARBOR MI / DETROIT MI /						
940	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2024-04/15/2024	49022	420.000	CS
950	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2024-04/15/2024	48238	1,260.000	CS
960 LOT: 809626900 PHOENIX AZ / TUCSON AZ /						
970	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2024-04/15/2024	85009	840.000	CS
980	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2024-04/15/2024	85713	840.000	CS
990 KANSAS CITY MO						
1000	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	05/01/2024-05/15/2024	64161	1,680.000	CS
1010	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	06/01/2024-06/15/2024	64161	1,680.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					15,120.000	CS
1020 BEANS PINTO DRY PKG-12/2 LB						
1030 FRESNO CA						
1040	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	93725	1,680.000	CS
1050 INDUSTRY CA						

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1060	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	90601	1,680.000	CS
1070	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	90601	1,680.000	CS
1080	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	90601	1,680.000	CS
1090 LONG BEACH CA						
1100	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	90813	1,680.000	CS
1110 OXNARD CA						
1120	100382	BEANS PINTO DRY PKG-12/2 LB	05/16/2024-05/31/2024	93030	1,680.000	CS
1130 SAN JOSE CA						
1140	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2024-04/30/2024	95131	1,680.000	CS
1150 SANTA MARIA CA						
1160	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	93455	1,680.000	CS
1170	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	93455	1,680.000	CS
1180	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	93455	1,680.000	CS
1190 SANTA ROSA CA						
1200	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	95403	1,680.000	CS
1210 WOODLAND CA						
1220	100382	BEANS PINTO DRY PKG-12/2 LB	05/16/2024-05/31/2024	95776	1,680.000	CS
1230 GENEVA IL						
1240	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	60134	1,680.000	CS
1250	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	60134	1,680.000	CS
1260 AUSTIN TX						
1270	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	78744	1,680.000	CS
1280 CORPUS CHRISTI TX						
1290	100382	BEANS PINTO DRY PKG-12/2 LB	05/16/2024-05/31/2024	78405	1,680.000	CS

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Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1300 EL PASO TX					
1310	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	79927	1,680.000	CS
1320	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2024-04/30/2024	79927	1,680.000	CS
1330	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	79927	1,680.000	CS
1340	100382 BEANS PINTO DRY PKG-12/2 LB	05/16/2024-05/31/2024	79927	1,680.000	CS
1350	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	79927	1,680.000	CS
1360	100382 BEANS PINTO DRY PKG-12/2 LB	06/16/2024-06/30/2024	79927	1,680.000	CS
1370 HOUSTON TX					
1380	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	77029	1,680.000	CS
1390	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	77029	1,680.000	CS
1400 ODESSA TX					
1410	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	79761	1,680.000	CS
1420 PHARR TX					
1430	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2024-04/30/2024	78577	1,680.000	CS
1440	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	78577	1,680.000	CS
1450	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	78577	1,680.000	CS
1460 PLANO TX					
1470	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	75075	1,680.000	CS
1480	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2024-04/30/2024	75075	1,680.000	CS
1490	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	75075	1,680.000	CS
1500	100382 BEANS PINTO DRY PKG-12/2 LB	05/16/2024-05/31/2024	75075	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-24-B-0188**
 Bid invitation number: **2000009833**

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
1510	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	75075		CS
					1,680.000	
1520	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2024-06/30/2024	75075		CS
					1,680.000	
1530 VICTORIA TX						
1540	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2024-06/30/2024	77901		CS
					1,680.000	
1550 SALT LAKE CITY UT						
1560	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	84119		CS
					1,680.000	
1570 SALEM VA						
1580	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	24153		CS
					1,680.000	
1590 RIPLEY WV						
1600	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	25271		CS
					1,680.000	
1610 LOT: 122289398 WASHINGTON DC						
1620	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	20017		CS
					840.000	
1630	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	20017		CS
					840.000	
1640 LOT: 129794954 EVANSVILLE IN / LEXING...						
Tendering text - Item : LOT: 129794954 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
1650	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	47711		CS
					200.000	
1660	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	40511		CS
					1,280.000	
1670	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	42001		CS
					200.000	
1680 LOT: 27555526 DES MOINES IA / SIOUX ...						
Tendering text - Item : LOT: 27555526 DES MOINES IA / SIOUX CITY IA / OMAHA NE /						
1690	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	50316		CS
					1,308.000	
1700	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	51105		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-24-B-0188**
 Bid invitation number: **2000009833**

Item	Material Description	Required by	ZipCode	Quantity	
				206.000	
1710	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2024-06/15/2024	68127		CS
				166.000	
1720 LOT: 468915897 ELIZABETHTOWN KY / IND...					
Tendering text - Item : LOT: 468915897 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /					
1730	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	42701		CS
				715.000	
1740	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	41051		CS
				250.000	
1750	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	40228		CS
				715.000	
1760 LOT: 561518698 BOSTON MA / CHICOPEE MA /					
1770	100382 BEANS PINTO DRY PKG-12/2 LB	06/16/2024-06/30/2024	02118		CS
				1,260.000	
1780	100382 BEANS PINTO DRY PKG-12/2 LB	06/16/2024-06/30/2024	01020		CS
				420.000	
1790 LOT: 607569036 LITTLE ROCK AR / TEXAR..					
Tendering text - Item : LOT: 607569036 LITTLE ROCK AR / TEXARKANA AR /					
1800	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	72209		CS
				1,380.000	
1810	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2024-04/15/2024	71854		CS
				300.000	
1820 LOT: 947147279 LAFAYETTE LA / NEW ORL..					
Tendering text - Item : LOT: 947147279 LAFAYETTE LA / NEW ORLEANS LA /					
1830	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	70505		CS
				840.000	
1840	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2024-05/15/2024	70123		CS
				840.000	
Total Quantity for BEANS PINTO DRY PKG-12/2 LB					CS
				75,600.000	
1850 BEANS PINTO DRY PKG-24/1 LB					
1860 INDUSTRY CA					
1870	111063 BEANS PINTO DRY PKG-24/1 LB	05/01/2024-05/15/2024	90601		CS
				3,360.000	
1880 SAN DIEGO CA					
1890	111063 BEANS PINTO DRY PKG-24/1 LB	04/01/2024-04/15/2024	92121		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0188
 Bid invitation number: 2000009833

Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1900 SAN FRANCISCO CA					
1910	111063 BEANS PINTO DRY PKG-24/1 LB	04/01/2024-04/15/2024	94107		CS
				1,680.000	
1920 NEW ORLEANS LA					
1930	111063 BEANS PINTO DRY PKG-24/1 LB	06/16/2024-06/30/2024	70126		CS
				1,680.000	
1940 BRENTWOOD NY					
1950	111063 BEANS PINTO DRY PKG-24/1 LB	04/16/2024-04/30/2024	11717		CS
				1,680.000	
1960 LOT: 617899262 LAREDO TX / PHARR TX /					
1970	111063 BEANS PINTO DRY PKG-24/1 LB	04/01/2024-04/15/2024	78040		CS
				840.000	
1980	111063 BEANS PINTO DRY PKG-24/1 LB	04/01/2024-04/15/2024	78577		CS
				840.000	
1990 LOT: 995423251 BEAUMONT TX / HOUSTON ...					
Tendering text - Item : LOT: 995423251 BEAUMONT TX / HOUSTON TX /					
2000	111063 BEANS PINTO DRY PKG-24/1 LB	06/01/2024-06/15/2024	77705		CS
				420.000	
2010	111063 BEANS PINTO DRY PKG-24/1 LB	06/01/2024-06/15/2024	77029		CS
				1,260.000	
2020 KANSAS CITY MO					
2030	111063 BEANS PINTO DRY PKG-24/1 LB	04/01/2024-04/15/2024	64161		CS
				1,680.000	
2040	111063 BEANS PINTO DRY PKG-24/1 LB	04/16/2024-04/30/2024	64161		CS
				3,360.000	
2050	111063 BEANS PINTO DRY PKG-24/1 LB	05/01/2024-05/15/2024	64161		CS
				3,360.000	
2060	111063 BEANS PINTO DRY PKG-24/1 LB	05/16/2024-05/31/2024	64161		CS
				1,680.000	
2070	111063 BEANS PINTO DRY PKG-24/1 LB	06/01/2024-06/15/2024	64161		CS
				1,680.000	
2080	111063 BEANS PINTO DRY PKG-24/1 LB	06/16/2024-06/30/2024	64161		CS
				5,040.000	
Total Quantity for BEANS PINTO DRY PKG-24/1 LB					CS
				30,240.000	
2090 LENTILS DRY PKG 12/2 LB					

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0188
 Bid invitation number: 2000009833

Item	Material	Description	Required by	ZipCode	Quantity
2100 INDUSTRY CA					
2110	100388	LENTILS DRY PKG 12/2 LB	04/01/2024-04/15/2024	90601	CS 1,680.000
2120	100388	LENTILS DRY PKG 12/2 LB	05/01/2024-05/15/2024	90601	CS 1,680.000
2130	100388	LENTILS DRY PKG 12/2 LB	06/01/2024-06/15/2024	90601	CS 1,680.000
2140 LONG BEACH CA					
2150	100388	LENTILS DRY PKG 12/2 LB	06/16/2024-06/30/2024	90813	CS 1,680.000
2160 SAN JOSE CA					
2170	100388	LENTILS DRY PKG 12/2 LB	05/01/2024-05/15/2024	95131	CS 1,680.000
2180 BRONX NY					
2190	100388	LENTILS DRY PKG 12/2 LB	04/01/2024-04/15/2024	10474	CS 1,680.000
2200	100388	LENTILS DRY PKG 12/2 LB	05/01/2024-05/15/2024	10474	CS 1,680.000
2210	100388	LENTILS DRY PKG 12/2 LB	06/01/2024-06/15/2024	10474	CS 1,680.000
2220	100388	LENTILS DRY PKG 12/2 LB	06/16/2024-06/30/2024	10474	CS 1,680.000
2230 PORTLAND OR					
2240	100388	LENTILS DRY PKG 12/2 LB	05/16/2024-05/31/2024	97211	CS 1,680.000
2250 AUSTIN TX					
2260	100388	LENTILS DRY PKG 12/2 LB	04/01/2024-04/15/2024	78744	CS 1,680.000
2270	100388	LENTILS DRY PKG 12/2 LB	06/01/2024-06/15/2024	78744	CS 1,680.000
2280 EL PASO TX					
2290	100388	LENTILS DRY PKG 12/2 LB	04/01/2024-04/15/2024	79927	CS 1,680.000
2300	100388	LENTILS DRY PKG 12/2 LB	05/01/2024-05/15/2024	79927	CS 1,680.000
2310	100388	LENTILS DRY PKG 12/2 LB	06/01/2024-06/15/2024	79927	CS 1,680.000
2320 HOUSTON TX					

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Item	Material	Description	Required by	ZipCode	Quantity	
2330	100388	LENTILS DRY PKG 12/2 LB	05/01/2024-05/15/2024	77029		CS
					1,680.000	
Total Quantity for LENTILS DRY PKG 12/2 LB						CS
					26,880.000	
2340 LENTILS DRY PKG-24/1 LB						
2350 KANSAS CITY MO						
2360	111102	LENTILS DRY PKG-24/1 LB	04/01/2024-04/15/2024	64161		CS
					3,360.000	
2370	111102	LENTILS DRY PKG-24/1 LB	04/16/2024-04/30/2024	64161		CS
					1,680.000	
2380	111102	LENTILS DRY PKG-24/1 LB	05/01/2024-05/15/2024	64161		CS
					1,680.000	
2390	111102	LENTILS DRY PKG-24/1 LB	05/16/2024-05/31/2024	64161		CS
					1,680.000	
2400	111102	LENTILS DRY PKG-24/1 LB	06/01/2024-06/15/2024	64161		CS
					1,680.000	
2410	111102	LENTILS DRY PKG-24/1 LB	06/16/2024-06/30/2024	64161		CS
					1,680.000	
2420 GARDEN GROVE CA						
2430	111102	LENTILS DRY PKG-24/1 LB	05/01/2024-05/15/2024	92841		CS
					3,360.000	
2440 SAN FRANCISCO CA						
2450	111102	LENTILS DRY PKG-24/1 LB	06/01/2024-06/15/2024	94107		CS
					1,680.000	
2460 BRENTWOOD NY						
2470	111102	LENTILS DRY PKG-24/1 LB	04/16/2024-04/30/2024	11717		CS
					1,680.000	
2480 LOT: 417800904 PHOENIX AZ / TUCSON AZ /						
2490	111102	LENTILS DRY PKG-24/1 LB	05/01/2024-05/15/2024	85009		CS
					840.000	
2500	111102	LENTILS DRY PKG-24/1 LB	05/01/2024-05/15/2024	85713		CS
					840.000	
Total Quantity for LENTILS DRY PKG-24/1 LB						CS
					20,160.000	
Total Quantity for Invitation						CS
					246,960.000	



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture