

September 9, 2026

Invitation No. 36 - Peanuts

The Commodity Credit Corporation (CCC) invites offers to purchase peanuts in-store for unrestricted use in accordance with the terms and conditions of Invitation No. 36 - Peanuts.

CCC-owned peanut inventory information may be obtained from CCC's catalog listing, which is attached to this Invitation.

CCC-owned peanuts will be sold and released in-store at the primary code and location listed on the catalog, using the factors shown on the warehouse receipt(s). Although CCC does not guarantee the quality of peanuts that will be loaded out, warehouse operators are obligated to deliver the total USDA calculated loan value of peanuts, based on the factors on the warehouse receipt. CCC will not pay the loadout charges. Prior to submitting a bid, interested parties are advised to check with the storing warehouse operator regarding scheduling, quality and any applicable charges including fumigation and grading/inspection fees. The transferee (buyer) will be responsible for any of these applicable charges. Any differences must be settled between the buyer and the warehouse operator.

The warehouse operator is obligated to load out of the advertised location, unless otherwise agreed upon by the buyer. Please be advised that due to the existence of merged agreements, the CCC-owned bulk peanuts may or may not be in the exact advertised location. However, the warehouse operator is bound to the Peanut Storage Agreement (PSA), which requires delivery from the warehouse location advertised in the catalog but may be delivered from an alternative location agreed on by the warehouse operator and the 3rd party.

Potential buyers will be required to enter a per ton bid (no more than two decimal places) based on the total net tons including loose shelled kernels (LSK) represented by the catalog. Regardless of size, lots must be bid on in their entirety. Each bid will be analyzed independently, and no offer can be contingent upon the acceptance of other offers. CCC reserves the right to reject any or all offers. Any differences in quantity and quality of CCC-owned peanuts received by the buyer are to be settled between the storing warehouse operator and the buyer. CCC will not facilitate this settlement. Past performance will be a significant factor in the evaluation of proposals and may influence the award decision. CCC reserves the right to review an offeror's prior performance on similar contracts, including assessments of quality, adherence to schedules, and compliance with requirements.

Proposals from vendors with a history of unsatisfactory performance or limited relevant experience may be considered non-responsive or may receive a lower evaluation rating.

CCC will pay storage through the date of contract. The transferee (buyer) is responsible for paying loadout charges in accordance with the PSA plus storage charges incurred from the day after the date of contract. The date of the contract is the date the buyer is notified by CCC that its bid is successful.

If CCC transfers title to CCC-owned peanuts in-store, the storage and handling rates contained in the Schedule of Rates will apply to the peanuts until loaded out, provided the transferee, in writing, orders the peanuts loaded out for immediate shipment within 30 days after the date title is transferred. If the transferee does not request, in writing, load out within 30 days after the date title is transferred, the storage and handling rates applicable to the transferee for the peanuts shall not exceed CCC's Schedule of Rates in effect at the time of title transfer until the earlier of:

- (a) 60 days, or
- (b) Title to the peanuts is transferred by the transferee to another party, or
- (c) The transferee loads the peanuts out of the warehouse.

Buyers of peanuts must remit to CCC payment equal to 100% of contract value within five business days after the date of contract. CCC will transfer title to the peanuts (in-store) upon receipt of payment. If payment is not received within five business days of contract date, interest will accrue for the account of the buyer from the first calendar day after the date of the contract through the date payment is received by CCC. It is not acceptable for a buyer to withhold payment in favor of continuing to pay interest to CCC.

Offers and any modifications or withdrawals of offers must be received in the Warehouse and Commodity Management Division (WCMD), Commodity Management Branch (CMB) e-mail by **12 p.m. central time (CT) on September 25, 2026**. WCMD reserves the right to extend the open bidding period beyond this deadline.

Successful buyers will be notified of acceptance by telephone or e-mail by 3:30 p.m., CT, Time on the next business day following the close of bidding.

SUBMISSION OF OFFERS

How to Submit Offers

- (1) Offers, modifications, withdrawals, and cancellations shall be submitted by the following method.

Send by e-mail to CMBBidbox@usda.gov. Subject line should be "Invitation No. 36- Peanuts."

- (2) Attached Offer Form CCC-331D Peanuts must be completed, signed,

scanned, and attached. Reproductions of the offer form are acceptable.

Where to Submit Offers

(1) Offers, modifications, withdrawals, and cancellations of offers shall be submitted to WCMD/CMB in Kansas City, Missouri and must be received by the date and local time specified in this invitation for receipt of offers.

By e-mail: CMBBidbox@usda.gov

(2) The recorded date and time per incoming e-mail will serve as proof of receipt for WCMD/CMB and CCC. OFFERORS ARE RESPONSIBLE FOR THE TIMELY RECEIPT OF OFFERS AND AMENDED CHANGES. No offers, modifications, or withdrawals will be accepted by telephone.

TRANSFER OF TITLE

The transfer of title to buyer will occur upon delivery and/or electronic transfer of warehouse receipt(s) by CCC. The mailing and/or electronic transfer of the warehouse receipt(s) will occur after receipt of payment and wire release notification is given to the buyer by CCC. If payment is received by check, the check must clear the bank before warehouse receipt(s) will be mailed and/or electronically transferred.

FINANCIAL ARRANGEMENTS

Payment submitted by cashier's check, bank check, or company check:

USDA/FPAC/BCOS
Mail Stop 8212
PO Box 419205
Kansas City, MO 64141

Payment submitted by Wire Transfer of funds:

Commodity Credit Corporation
ALC **00004992**
ABA# **021030004**
Federal Reserve Bank of New York
33 Liberty Street
New York, NY 10045

On the beneficiary line, please reference: Peanut Sales/ Ian Edmonds

Upon an award, the buyer must obtain a holder ID, which may require a minimal fee and sign an

agreement with EWR, Inc. (Electronic Warehouse Receipts). The website is ewrinc.com.

DEFAULT AND DETERMINATION

If for any reason the buyer does not perform any portion of the contract terms, CCC shall have the right to terminate in whole or any part of the contract. In the event CCC terminates the contract in whole or in part, CCC may offer the commodity for sale, and the buyer shall be liable to CCC for any loss from the original sale.

FALSE STATEMENTS

Participation in this program is certification with full knowledge of the provision of 15 U.S.C. 714m(a), for making any statement knowing it to be false, for the purpose of influencing in any way the action of the United States Department of Agriculture.

Further information on this announcement/invitation for offers may be obtained by contacting:

Warehouse & Commodity Management Division

Commodity Management Branch

Telephone (816) 926-6529

E-mails: Ian.edmonds@usda.gov
Kirsten.brown@usda.gov

Kirsten Brown

Kirsten Brown

CCC Contracting Officer

WCMD/CMB

Attachments (Offer Form and Catalog)

Peanut Invitation 36
Catalog dated 9/9/2026
Warehouse: Wilco Peanut Co, LTD
Pleasanton, Texas (Yoakum)

Lot #1

[illegible]

Catalog dated 9/9/26
Warehouse Name: Birdsong
P.O. Box 1375, 1564 CR 474,
Brownfield, TX 79316

[illegible]

CCC-331D Peanuts
(04-19-19)**U.S. DEPARTMENT OF AGRICULTURE**
Agricultural Marketing Service**OFFER FORM TO PURCHASE PEANUTS FROM THE
COMMODITY CREDIT CORPORATION**

1A. ANNOUNCEMENT

1B. INVITATION NO.

1C. AMENDMENT NO. (If applicable)

In accordance with Announcement _____, Invitation No. _____, Dated _____ the undersigned
offers to purchase the following quantities of Peanuts from the Commodity Credit Corporation (CCC).

2A. FIRM NAME

2B. PHYSICAL ADDRESS

2C. CONTACT NAME

2D. PHONE NO. (Include Area Code)

2E. FAX NO. (Include Area Code)

2F. EMAIL ADDRESS

3A.
LOT NO.3B.
WAREHOUSE CODE3C.
IN-STORE BID QUANTITY (Tons)3D.
PRICE OFFERED (Price per ton, maximum
decimal places as specified in the Invitation)

4. MISCELLANEOUS INFORMATION

5A. SIGNATURE OF OFFICER/EMPLOYEE RESPONSIBLE FOR THE OFFER

5B. NAME OF OFFICER/EMPLOYEE RESPONSIBLE FOR THE OFFER

5C. DATE (MM-DD-YYYY)

PRIVACY ACT AND PAPERWORK REDUCTION ACT STATEMENTS

The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a – as amended). The authority for requesting the information identified on this form is 7 CFR Part 1402, the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.), and the Agricultural Act of 2014 (Pub. L. 113-79). The information will be used to evaluate bids offered to CCC for the sale of CCC-owned commodities. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-3, Consultants File. Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination that the bids offered to CCC for the sale of CCC-owned commodities cannot be accepted/processed.

This information collection is exempted from the Paperwork Reduction Act as specified in the Agricultural Act of 2014

*(Pub. L. 113-79, Title I, Subtitle F, Administration). RETURN THIS COMPLETED FORM TO: **warehousing@usda.gov** or **THE WAREHOUSE AND COMMODITY MANAGEMENT DIVISION, Beacon Facility, PO BOX 419205, STOP 9148, KANSAS CITY, MO 64141-6205.***

NONDISCRIMINATION STATEMENT

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.