

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: 12-3J14-21-B-0480
Bid invitation number: 2000007968
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION
Domestic Commodity Invitation**

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 07/22/2021 13:00:00
Offer Due Date : 08/05/2021 13:00:00

Opening date: 08/05/2021 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS (Section 32), SOLICITATION NO: 2000007968

A Set-Aside of 50% for the following material:111102 LENTILS DRY PKG-24/1 LB

The U.S. Department of Agriculture (USDA) invites offers to sell Dry Edible 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, August 17, 2021. Deliveries are to be made between October 1, 2021 through December 31, 2021.

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.

*******NEW CHECKLOADING NOTICE*******

As a result of the Mandatory Checkloading Phase Out Program, the requirements for checkloading Dry, Edible Beans, Peas, and Lentils, by USDA inspectors, will be eliminated for contracts announced on or after April 1, 2021. Note: Checkloading may still be performed on all, or part of the deliveries, at the request and expense of the contractor.

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2020 and 2021 Crop Year will be accepted for this solicitation.

Dry split peas of the class Green Split Peas or Yellow Split Peas shall be grade U.S. No. 1 with the exception of the grade factor #Whole Peas#, which may be U.S. No. 2 (maximum percentage of 1.0 percent) or better, and shall meet the specification for the classes of split peas listed in the Solicitation/IFB and in the U.S. Standards for Split Peas, effective at the date of the Solicitation/IFB

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.

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 August 2020; the Commodity Specification for dry edible beans dated June 2021; 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:

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- 1 . MSCP 8-13-2020
- 2 . Commodity Specification for Dry Edible Beans, Peas, and Lentils

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:
- 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

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- Yes

Offeror represents that IAW FAR 52.204-25, it will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

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.

Bid invitation Item details

Item	Material Description	Required by	ZipCode	Quantity	
4350	BEANS, DRY				
4360	BEANS NAVY DRY PKG-12/2 LB				
4370	MESA AZ				
4380	111032 BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	85210	1,680.000	CS
4390	PHOENIX AZ				
4400	111032 BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	85009	1,680.000	CS
4410	111032 BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	85009	1,680.000	CS
4420	TUCSON AZ				
4430	111032 BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	85713	1,680.000	CS
4440	YUMA AZ				
4450	111032 BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	85365	1,680.000	CS
4460	COMMERCE CA				
4470	111032 BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	90040	1,680.000	CS
4480	111032 BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	90040	1,680.000	CS
4490	111032 BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	90040	1,680.000	CS
4500	111032 BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	90040	1,680.000	CS
4510	GARDEN GROVE CA				
4520	111032 BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	92841	1,680.000	CS
4530	IMPERIAL CA				

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Item	Material	Description	Required by	ZipCode	Quantity	
4540	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	92251	1,680.000	CS
4550 LONG BEACH CA						
4560	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	90813	1,680.000	CS
4570	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	90813	1,680.000	CS
4580 RIVERSIDE CA						
4590	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	92504	1,680.000	CS
4600 SACRAMENTO CA						
4610	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	95838	1,680.000	CS
4620 SALINAS CA						
4630	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	93907	1,680.000	CS
4640 SAN DIEGO CA						
4650	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	92121	3,360.000	CS
4660 SAN JOSE CA						
4670	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	95125	1,680.000	CS
4680 SANTA ROSA CA						
4690	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	95403	1,680.000	CS
4700 WOODLAND CA						
4710	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	95776	1,680.000	CS
4720 WALLINGFORD CT						
4730	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	06492	1,680.000	CS
4740 FORT PIERCE FL						
4750	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	34947	1,680.000	CS
4760 JACKSONVILLE FL						
4770	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	32218	1,680.000	CS
4780 MILTON FL						

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Item	Material	Description	Required by	ZipCode	Quantity	
4790	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	32583	1,680.000	CS
4800 PEMBROKE PARK FL						
4810	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	33023	1,680.000	CS
4820	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	33023	1,680.000	CS
4830 ATHENS GA						
4840	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	30607	1,680.000	CS
4850 AUGUSTA GA						
4860	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	30909	1,680.000	CS
4870 MACON GA						
4880	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	31217	1,680.000	CS
4890 MIDLAND GA						
4900	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	31820	1,680.000	CS
4910 OFFSHORE: PITI GU						
4920	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	96915	1,680.000	CS
4930 CHICAGO IL						
4940	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	60632	1,680.000	CS
4950	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	60632	1,680.000	CS
4960	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	60632	1,680.000	CS
4970 GENEVA IL						
4980	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	60134	1,680.000	CS
4990 CONCORDIA KS						
5000	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	66901	1,680.000	CS
5010 ALEXANDRIA LA						
5020	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	71301	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
5030 SHREVEPORT LA						
5040	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	71106	1,680.000	CS
5050 FLINT MI						
5060	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	48503	1,680.000	CS
5070 ROYAL OAK MI						
5080	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	48073	1,680.000	CS
5090 TAYLOR MI						
5100	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	48180	1,680.000	CS
5110 CREEDMOOR NC						
5120	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	27522	1,680.000	CS
5130	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	27522	3,360.000	CS
5140 SALISBURY NC						
5150	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	28147	1,680.000	CS
5160	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	28147	3,360.000	CS
5170 HILLSIDE NJ						
5180	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	07205	1,680.000	CS
5190 VINELAND NJ						
5200	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	08360	1,680.000	CS
5210 ALBUQUERQUE NM						
5220	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	87109	1,680.000	CS
5230	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	87109	1,680.000	CS
5240	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	87109	1,680.000	CS
5250 BRONX NY						
5260	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	10474	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
5270	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	10474		CS
					1,680.000	
5280	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	10474		CS
					1,680.000	
5290	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	10474		CS
					1,680.000	
5300 JENKINS TOWNSHIP PA						
5310	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	18640		CS
					1,680.000	
5320 PHILADELPHIA PA						
5330	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	19129		CS
					1,680.000	
5340	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	19129		CS
					1,680.000	
5350 OFFSHORE: CAROLINA PR						
5360	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	00982		CS
					1,680.000	
5370	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	00982		CS
					1,680.000	
5380	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	00982		CS
					1,680.000	
5390 GREENVILLE SC						
5400	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	29611		CS
					1,680.000	
5410 SIOUX FALLS SD						
5420	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	57107		CS
					1,680.000	
5430 AUSTIN TX						
5440	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	78744		CS
					1,680.000	
5450 EL PASO TX						
5460	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	79927		CS
					1,680.000	
5470	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	79927		CS
					1,680.000	
5480 HOUSTON TX						
5490	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	77029		CS
					1,680.000	

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5500 PHARR TX						
5510	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	78577		CS
					1,680.000	
5520	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	78577		CS
					1,680.000	
5530	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	78577		CS
					1,680.000	
5540 PLANO TX						
5550	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	75075		CS
					1,680.000	
5560 SAN ANTONIO TX						
5570	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	78277		CS
					1,680.000	
5580	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	78277		CS
					1,680.000	
5590 SALT LAKE CITY UT						
5600	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	84119		CS
					1,680.000	
5610 FIFE WA						
5620	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	98424		CS
					1,680.000	
5630 LOT: 2785 POCA WV / WESTON WV /						
5640	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	25159		CS
					560.000	
5650	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	26452		CS
					1,120.000	
5660 LOT: 3869023 DAVENPORT IA / HIAWATHA ...						
		Tendering text - Item : LOT: 3869023 DAVENPORT IA / HIAWATHA IA / WATERLOO IA /				
5670	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	52802		CS
					534.000	
5680	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	52233		CS
					620.000	
5690	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	50704		CS
					526.000	
5700 LOT: 12457691 CLEARWATER FL / PORT RI...						
		Tendering text - Item : LOT: 12457691 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /				

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5710	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	33756	407.000	CS
5720	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	34688	255.000	CS
5730	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	33605	1,018.000	CS
5740 LOT: 13224073 DUQUESNE PA / HARRISBUR..						
Tendering text - Item : LOT: 13224073 DUQUESNE PA / HARRISBURG PA /						
5750	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	15110	840.000	CS
5760	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	17104	840.000	CS
5770 LOT: 50237443 DENVER CO / GREELEY CO /						
5780	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	80239	840.000	CS
5790	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	80631	840.000	CS
5800 LOT: 108893093 FREDERICKSBURG VA / LO..						
Tendering text - Item : LOT: 108893093 FREDERICKSBURG VA / LORTON VA /						
5810	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	22408	840.000	CS
5820	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	22079	840.000	CS
5830 LOT: 116814426 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 116814426 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
5840	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	33756	407.000	CS
5850	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	34688	255.000	CS
5860	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	33605	1,018.000	CS
5870 LOT: 151450353 DES MOINES IA / OMAHA ...						
Tendering text - Item : LOT: 151450353 DES MOINES IA / OMAHA NE /						
5880	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	50316	1,323.000	CS
5890	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	68127	357.000	CS

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Description: **12-3J14-21-B-0480**
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity
5900 LOT: 170687844 CHATTANOOGA TN / KINGS...					
Tendering text - Item : LOT: 170687844 CHATTANOOGA TN / KINGSPORT TN / MEMPHIS TN /					
5910	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	37406	CS
					632.000
5920	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	37663	CS
					558.000
5930	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	38118	CS
					490.000
5940 LOT: 171159421 MYRTLE BEACH SC / NO C...					
Tendering text - Item : LOT: 171159421 MYRTLE BEACH SC / NO CHARLESTON SC /					
5950	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	29577	CS
					630.000
5960	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	29405	CS
					1,050.000
5970 LOT: 172723093 AMARILLO TX / LUBBOCK ...					
Tendering text - Item : LOT: 172723093 AMARILLO TX / LUBBOCK TX / PLANO TX /					
5980	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	79102	CS
					420.000
5990	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	79404	CS
					420.000
6000	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	75075	CS
					840.000
6010 LOT: 205700890 HAMPTON VA / RICHMOND ...					
Tendering text - Item : LOT: 205700890 HAMPTON VA / RICHMOND VA /					
6020	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	23661	CS
					840.000
6030	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	23220	CS
					840.000
6040 LOT: 205813308 SPRINGFIELD IL / URBAN...					
Tendering text - Item : LOT: 205813308 SPRINGFIELD IL / URBANA IL /					
6050	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	62703	CS
					840.000
6060	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	61801	CS
					840.000
6070 LOT: 261898344 COLUMBIA MO / SIKESTON...					

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Item	Material	Description	Required by	ZipCode	Quantity
Tendering text - Item : LOT: 261898344 COLUMBIA MO / SIKESTON MO / SPRINGFIELD MO /					
6080	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	65202	CS 670.000
6090	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	63801	CS 425.000
6100	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	65803	CS 585.000
6110 LOT: 274304565 NAZARETH PA / PHILADEL...					
Tendering text - Item : LOT: 274304565 NAZARETH PA / PHILADELPHIA PA /					
6120	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	18064	CS 420.000
6130	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	19129	CS 1,260.000
6140 LOT: 304409232 ELIZABETHTOWN KY / LEX...					
Tendering text - Item : LOT: 304409232 ELIZABETHTOWN KY / LEXINGTON KY / LOUISVILLE KY /					
6150	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	42701	CS 560.000
6160	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	40511	CS 560.000
6170	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	40228	CS 560.000
6180 LOT: 313701066 LITTLE ROCK AR / MOUNT...					
Tendering text - Item : LOT: 313701066 LITTLE ROCK AR / MOUNTAIN HOME AR / RUSSELLVILLE AR /					
6190	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72209	CS 905.000
6200	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72653	CS 450.000
6210	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72802	CS 325.000
6220 LOT: 326377523 BRIDGETON MO / KANSAS ...					
Tendering text - Item : LOT: 326377523 BRIDGETON MO / KANSAS CITY MO /					
6230	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	63044	CS 1,260.000
6240	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	64129	CS 420.000

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 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
6250 LOT: 334659748 LAREDO TX / SAN ANTONI...						
Tendering text - Item : LOT: 334659748 LAREDO TX / SAN ANTONIO TX /						
6260	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	78040	840.000	CS
6270	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	78277	840.000	CS
6280 LOT: 348843863 MEMPHIS TN / NASHVILLE..						
Tendering text - Item : LOT: 348843863 MEMPHIS TN / NASHVILLE TN /						
6290	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	38118	840.000	CS
6300	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	37228	840.000	CS
6310 LOT: 384498372 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 384498372 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
6320	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	33756	407.000	CS
6330	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	34688	255.000	CS
6340	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	33605	1,018.000	CS
6350 LOT: 415185408 CINCINNATI OH / LORAIN...						
Tendering text - Item : LOT: 415185408 CINCINNATI OH / LORAIN OH /						
6360	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	45229	1,176.000	CS
6370	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	44053	504.000	CS
6380 LOT: 423381291 BEAUMONT TX / TYLER TX /						
6390	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	77705	420.000	CS
6400	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	75711	1,260.000	CS
6410 LOT: 449653868 BRIDGETON MO / KANSAS ...						
Tendering text - Item : LOT: 449653868 BRIDGETON MO / KANSAS CITY MO / SPRINGFIELD MO /						
6420	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	63044	750.000	CS
6430	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	64129		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					420.000	
6440	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	65803		CS
					510.000	
6450 LOT: 511427045 FORT WORTH TX / ODESSA...						
Tendering text - Item : LOT: 511427045 FORT WORTH TX / ODESSA TX /						
6460	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	76107		CS
					1,260.000	
6470	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	79761		CS
					420.000	
6480 LOT: 528592615 MONTGOMERY AL / THEODO...						
Tendering text - Item : LOT: 528592615 MONTGOMERY AL / THEODORE AL /						
6490	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	36108		CS
					843.000	
6500	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	36582		CS
					837.000	
6510 LOT: 576577050 BIRMINGHAM AL / MONTGO...						
Tendering text - Item : LOT: 576577050 BIRMINGHAM AL / MONTGOMERY AL /						
6520	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	35209		CS
					723.000	
6530	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	36108		CS
					957.000	
6540 LOT: 593283872 EL PASO TX / ODESSA TX /						
6550	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	79927		CS
					840.000	
6560	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	79761		CS
					840.000	
6570 LOT: 638023225 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 638023225 OKLAHOMA CITY OK / TULSA OK /						
6580	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	73179		CS
					1,008.000	
6590	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	74106		CS
					672.000	
6600 LOT: 661567864 BETHEL HEIGHTS AR / FO...						
Tendering text - Item : LOT: 661567864 BETHEL HEIGHTS AR / FORT SMITH AR /						
TEXARKANA AR /						
6610	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72764		CS
					560.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
6620	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72901	560.000	CS
6630	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	71854	560.000	CS
6640 LOT: 687166085 FORT MYERS FL / SARASO...						
Tendering text - Item : LOT: 687166085 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
6650	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	33901	840.000	CS
6660	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	34240	420.000	CS
6670	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	33605	420.000	CS
6680 LOT: 696406141 BIRMINGHAM AL / HUNTSV...						
Tendering text - Item : LOT: 696406141 BIRMINGHAM AL / HUNTSVILLE AL /						
6690	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	35209	728.000	CS
6700	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	35805	952.000	CS
6710 LOT: 715737433 GROVE CITY OH / YOUNGS...						
Tendering text - Item : LOT: 715737433 GROVE CITY OH / YOUNGSTOWN OH /						
6720	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	43123	840.000	CS
6730	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	44509	840.000	CS
6740 LOT: 875970949 OXNARD CA / SANTA MARI...						
Tendering text - Item : LOT: 875970949 OXNARD CA / SANTA MARIA CA /						
6750	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	93030	840.000	CS
6760	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	93455	840.000	CS
6770 LOT: 955462678 COLORADO SPRING CO / E..						
Tendering text - Item : LOT: 955462678 COLORADO SPRING CO / EVANSVILLE WY /						
6780	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	80915	840.000	CS
6790	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	82636	840.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for BEANS NAVY DRY PKG-12/2 LB					188,160.000	CS
6800 LENTILS DRY PKG-24/1 LB						
6810 MESA AZ						
6820	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85210	1,680.000	CS
6830	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	85210	1,680.000	CS
6840	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	85210	1,680.000	CS
6850 PHOENIX AZ						
6860	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	85009	1,680.000	CS
6870	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85009	1,680.000	CS
6880	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	85009	1,680.000	CS
6890	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	85009	1,680.000	CS
6900	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	85009	1,680.000	CS
6910	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	85009	1,680.000	CS
6920 TUCSON AZ						
6930	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85713	1,680.000	CS
6940	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	85713	1,680.000	CS
6950	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	85713	1,680.000	CS
6960 YUMA AZ						
6970	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85365	1,680.000	CS
6980	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	85365	1,680.000	CS
6990 COMMERCE CA						
7000	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	90040	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
7010	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	90040	1,680.000	CS
7020	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	90040	1,680.000	CS
7030	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	90040	1,680.000	CS
7040	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	90040	1,680.000	CS
7050	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	90040	1,680.000	CS
7060 GARDEN GROVE CA						
7070	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	92841	1,680.000	CS
7080	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	92841	1,680.000	CS
7090 IMPERIAL CA						
7100	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	92251	1,680.000	CS
7110 IRVINE CA						
7120	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	92618	1,680.000	CS
7130	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	92618	1,680.000	CS
7140 LONG BEACH CA						
7150	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	90813	1,680.000	CS
7160	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	90813	1,680.000	CS
7170	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	90813	1,680.000	CS
7180 OAKLAND CA						
7190	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	94621	1,680.000	CS
7200	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	94621	1,680.000	CS
7210 RIVERSIDE CA						
7220	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	92504	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
7230 SAN JOSE CA						
7240	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	95125	1,680.000	CS
7250	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	95125	1,680.000	CS
7260 SANTA MARIA CA						
7270	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	93455	1,680.000	CS
7280 WOODLAND CA						
7290	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	95776	1,680.000	CS
7300	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	95776	1,680.000	CS
7310	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	95776	1,680.000	CS
7320 NEWARK DE						
7330	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	19702	1,680.000	CS
7340 FORT PIERCE FL						
7350	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	34947	1,680.000	CS
7360 GAINESVILLE FL						
7370	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	32601	1,680.000	CS
7380 HOMESTEAD FL						
7390	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33033	1,680.000	CS
7400	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33033	1,680.000	CS
7410 JACKSONVILLE FL						
7420	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	32218	1,680.000	CS
7430	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	32218	1,680.000	CS
7440	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	32218	1,680.000	CS
7450	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	32218	3,360.000	CS

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Description: **12-3J14-21-B-0480**
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Item	Material	Description	Required by	ZipCode	Quantity	
7460	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	32218	3,360.000	CS
7470 LAKEWORTH FL						
7480	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33461	1,680.000	CS
7490 PEMBROKE PARK FL						
7500	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33023	11,760.000	CS
7510	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	33023	10,080.000	CS
7520	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33023	10,080.000	CS
7530	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	33023	10,080.000	CS
7540	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33023	10,080.000	CS
7550	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	33023	10,080.000	CS
7560 MACON GA						
7570	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	31217	1,680.000	CS
7580 SAVANNAH GA						
7590	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	31404	1,680.000	CS
7600 OFFSHORE: PITI GU						
7610	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	96915	1,680.000	CS
7620 CHICAGO IL						
7630	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	60632	1,680.000	CS
7640	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	60632	1,680.000	CS
7650	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	60632	1,680.000	CS
7660	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	60632	1,680.000	CS
7670	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	60632	1,680.000	CS

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Description: **12-3J14-21-B-0480**
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
7680	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	60632	1,680.000	CS
7690 GENEVA IL						
7700	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	60134	1,680.000	CS
7710 SPRINGFIELD IL						
7720	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	62703	1,680.000	CS
7730 URBANA IL						
7740	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	61801	1,680.000	CS
7750 FLINT MI						
7760	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	48503	1,680.000	CS
7770 ROYAL OAK MI						
7780	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	48073	1,680.000	CS
7790 TAYLOR MI						
7800	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	48180	1,680.000	CS
7810	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	48180	1,680.000	CS
7820 JACKSON MS						
7830	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	39201	1,680.000	CS
7840	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	39201	1,680.000	CS
7850 CREEDMOOR NC						
7860	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	27522	3,360.000	CS
7870	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	27522	3,360.000	CS
7880	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	27522	1,680.000	CS
7890	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	27522	1,680.000	CS
7900	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	27522	3,360.000	CS

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Description: **12-3J14-21-B-0480**
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
7910 SALISBURY NC						
7920	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	28147		CS
					3,360.000	
7930	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	28147		CS
					3,360.000	
7940	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	28147		CS
					1,680.000	
7950	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	28147		CS
					1,680.000	
7960	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	28147		CS
					3,360.000	
7970 HILLSIDE NJ						
7980	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	07205		CS
					1,680.000	
7990	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	07205		CS
					1,680.000	
8000 PENNSAUKEN NJ						
8010	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	08110		CS
					1,680.000	
8020	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	08110		CS
					1,680.000	
8030	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	08110		CS
					1,680.000	
8040 ALBUQUERQUE NM						
8050	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	87109		CS
					1,680.000	
8060	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	87109		CS
					1,680.000	
8070	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	87109		CS
					1,680.000	
8080	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	87109		CS
					1,680.000	
8090 BRONX NY						
8100	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	10474		CS
					1,680.000	
8110	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	10474		CS
					3,360.000	
8120	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	10474		CS

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 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
					3,360.000	
8130	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	10474		CS
					1,680.000	
8140	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	10474		CS
					3,360.000	
8150	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	10474		CS
					3,360.000	
8160 HAUPPAUGE NY						
8170	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	11788		CS
					1,680.000	
8180	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	11788		CS
					1,680.000	
8190 LATHAM NY						
8200	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	12110		CS
					1,680.000	
8210 GROVE CITY OH						
8220	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	43123		CS
					1,680.000	
8230	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	43123		CS
					1,680.000	
8240 YOUNGSTOWN OH						
8250	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	44509		CS
					1,680.000	
8260 PHILADELPHIA PA						
8270	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	19129		CS
					1,680.000	
8280	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	19129		CS
					1,680.000	
8290	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	19129		CS
					1,680.000	
8300 OFFSHORE: CAGUAS PR						
8310	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	07250		CS
					3,360.000	
8320 OFFSHORE: CAROLINA PR						
8330	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	00982		CS
					1,680.000	
8340	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	00982		CS

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Description: 12-3J14-21-B-0480
 Bid invitation number: 2000007968

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
8350	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	00982		CS
					1,680.000	
8360 GREENVILLE SC						
8370	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	29611		CS
					1,680.000	
8380 SIOUX FALLS SD						
8390	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	57107		CS
					1,680.000	
8400 BEAUMONT TX						
8410	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	77705		CS
					1,680.000	
8420 EL PASO TX						
8430	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	79927		CS
					8,400.000	
8440	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	79927		CS
					8,400.000	
8450	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	79927		CS
					6,720.000	
8460	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	79927		CS
					8,400.000	
8470	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	79927		CS
					8,400.000	
8480	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	79927		CS
					8,400.000	
8490 FORT WORTH TX						
8500	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	76107		CS
					1,680.000	
8510	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	76107		CS
					1,680.000	
8520 HOUSTON TX						
8530	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	77029		CS
					1,680.000	
8540	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	77029		CS
					1,680.000	
8550	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	77029		CS
					1,680.000	

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Description: **12-3J14-21-B-0480**
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Item	Material	Description	Required by	ZipCode	Quantity	
8560	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	77029		CS
					1,680.000	
8570	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	77029		CS
					1,680.000	
8580	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	77029		CS
					1,680.000	
8590 LAREDO TX						
8600	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	78040		CS
					1,680.000	
8610 PHARR TX						
8620	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	78577		CS
					1,680.000	
8630	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	78577		CS
					1,680.000	
8640 PLANO TX						
8650	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	75075		CS
					1,680.000	
8660	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	75075		CS
					3,360.000	
8670	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	75075		CS
					3,360.000	
8680 SAN ANTONIO TX						
8690	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	78277		CS
					1,680.000	
8700	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	78277		CS
					1,680.000	
8710 SALT LAKE CITY UT						
8720	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	84119		CS
					1,680.000	
8730 KENT WA						
8740	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98032		CS
					1,680.000	
8750 SEATTLE WA						
8760	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98108		CS
					1,680.000	
8770 EVANSVILLE WY						
8780	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	82636		CS
					1,680.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
8790 LOT: 5897 POCA WV / WESTON WV /						
8800	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	25159	560.000	CS
8810	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	26452	1,120.000	CS
8820 LOT: 6988 POCA WV / WESTON WV /						
8830	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	25159	560.000	CS
8840	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	26452	1,120.000	CS
8850 LOT: 3422186 MEMPHIS TN / NASHVILLE TN /						
8860	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	38118	840.000	CS
8870	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	37228	840.000	CS
8880 LOT: 7364308 MYRTLE BEACH SC / NO CHA...						
Tendering text - Item : LOT: 7364308 MYRTLE BEACH SC / NO CHARLESTON SC /						
8890	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	29577	630.000	CS
8900	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	29405	1,050.000	CS
8910 LOT: 28571072 MONTGOMERY AL / THEODOR..						
Tendering text - Item : LOT: 28571072 MONTGOMERY AL / THEODORE AL /						
8920	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	36108	1,028.000	CS
8930	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	36582	652.000	CS
8940 LOT: 34480469 DARDANELLE AR / FORT SM...						
Tendering text - Item : LOT: 34480469 DARDANELLE AR / FORT SMITH AR / LITTLE ROCK AR /						
8950	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72834	300.000	CS
8960	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72901	500.000	CS
8970	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72209	880.000	CS
8980 LOT: 35918179 EGG HARBOR NJ / PENNSAU...						

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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 35918179 EGG HARBOR NJ / PENNSAUKEN NJ / VINELAND NJ /						
8990	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	08234	500.000	CS
9000	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	08110	728.000	CS
9010	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	08360	452.000	CS
9020 LOT: 36648970 MEMPHIS TN / NASHVILLE ...						
Tendering text - Item : LOT: 36648970 MEMPHIS TN / NASHVILLE TN /						
9030	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	38118	840.000	CS
9040	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	37228	840.000	CS
9050 LOT: 45676559 MEMPHIS TN / NASHVILLE ...						
Tendering text - Item : LOT: 45676559 MEMPHIS TN / NASHVILLE TN /						
9060	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	38118	840.000	CS
9070	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	37228	840.000	CS
9080 LOT: 73220876 MONTGOMERY AL / THEODOR..						
Tendering text - Item : LOT: 73220876 MONTGOMERY AL / THEODORE AL /						
9090	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	36108	1,029.000	CS
9100	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	36582	651.000	CS
9110 LOT: 78494390 CHATTANOOGA TN / KINGSP...						
Tendering text - Item : LOT: 78494390 CHATTANOOGA TN / KINGSPORT TN /						
9120	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	37406	840.000	CS
9130	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	37663	840.000	CS
9140 LOT: 95846590 JONESBORO AR / LITTLE R..						
Tendering text - Item : LOT: 95846590 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /						
9150	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72404	560.000	CS
9160	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72209		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				560.000	
9170	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72956		CS
				560.000	
9180 LOT: 111232311 DUQUESNE PA / NAZARETH...					
Tendering text - Item : LOT: 111232311 DUQUESNE PA / NAZARETH PA / PHILADELPHIA PA /					
9190	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	15110		CS
				420.000	
9200	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	18064		CS
				420.000	
9210	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	19129		CS
				840.000	
9220 LOT: 127584482 FREDERICKSBURG VA / LO...					
Tendering text - Item : LOT: 127584482 FREDERICKSBURG VA / LORTON VA /					
9230	111102 LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	22408		CS
				840.000	
9240	111102 LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	22079		CS
				840.000	
9250 LOT: 172484557 NEPTUNE NJ / VINELAND ...					
Tendering text - Item : LOT: 172484557 NEPTUNE NJ / VINELAND NJ /					
9260	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	07753		CS
				250.000	
9270	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	08360		CS
				1,430.000	
9280 LOT: 180479547 DENVER CO / PALISADE CO /					
9290	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	80239		CS
				1,260.000	
9300	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	81526		CS
				420.000	
9310 LOT: 251551745 EL PASO TX / ODESSA TX /					
9320	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	79927		CS
				420.000	
9330	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	79761		CS
				1,260.000	
9340 LOT: 262247387 OKLAHOMA CITY OK / TUL...					
Tendering text - Item : LOT: 262247387 OKLAHOMA CITY OK / TULSA OK /					
9350	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	73179		CS

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				1,008.000	
9360	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	74106		CS
				672.000	
9370 LOT: 298261461 CLEARWATER FL / PORT R..					
Tendering text - Item : LOT: 298261461 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /					
9380	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33756		CS
				407.000	
9390	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	34688		CS
				255.000	
9400	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33605		CS
				1,018.000	
9410 LOT: 310395606 JONESBORO AR / LITTLE ...					
Tendering text - Item : LOT: 310395606 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /					
9420	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	72404		CS
				560.000	
9430	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	72209		CS
				560.000	
9440	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	72956		CS
				560.000	
9450 LOT: 327968491 BETHEL HEIGHTS AR / MO...					
Tendering text - Item : LOT: 327968491 BETHEL HEIGHTS AR / MOUNTAIN HOME AR / TEXARKANA AR /					
9460	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72764		CS
				560.000	
9470	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72653		CS
				560.000	
9480	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	71854		CS
				560.000	
9490 LOT: 354650094 FLINT MI / TAYLOR MI /					
9500	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	48503		CS
				1,283.000	
9510	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	48180		CS
				397.000	
9520 LOT: 401616702 CLEARWATER FL / PORT R..					
Tendering text - Item : LOT: 401616702 CLEARWATER FL / PORT RICHEY FL /					

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Description: **12-3J14-21-B-0480**
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
		TAMPA FL /				
9530	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33756	407.000	CS
9540	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	34688	255.000	CS
9550	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33605	1,018.000	CS
9560 LOT: 428494613 DENVER CO / PALISADE CO /						
9570	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	80239	1,260.000	CS
9580	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	81526	420.000	CS
9590 LOT: 455967894 BIRMINGHAM AL / HUNTSV...						
Tendering text - Item : LOT: 455967894 BIRMINGHAM AL / HUNTSVILLE AL /						
9600	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	35209	940.000	CS
9610	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	35805	740.000	CS
9620 LOT: 485259851 BIRMINGHAM AL / HUNTSV...						
Tendering text - Item : LOT: 485259851 BIRMINGHAM AL / HUNTSVILLE AL /						
9630	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	35209	940.000	CS
9640	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	35805	740.000	CS
9650 LOT: 501568473 EVERETT WA / KENT WA /...						
Tendering text - Item : LOT: 501568473 EVERETT WA / KENT WA / VANCOUVER WA /						
9660	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98201	650.000	CS
9670	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98032	579.000	CS
9680	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98661	451.000	CS
9690 LOT: 555227382 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 555227382 OKLAHOMA CITY OK / TULSA OK /						
9700	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	73179	1,008.000	CS
9710	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	74106		CS

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Description: 12-3J14-21-B-0480
 Bid invitation number: 2000007968

Item	Material Description	Required by	ZipCode	Quantity	
				672.000	
9720	LOT: 561078048 LAFAYETTE LA / NEW ORL...				
	Tendering text - Item : LOT: 561078048 LAFAYETTE LA / NEW ORLEANS LA /				
9730	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	70505	840.000	CS
9740	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	70123	840.000	CS
9750	LOT: 593142089 CLEARWATER FL / PORT R...				
	Tendering text - Item : LOT: 593142089 CLEARWATER FL / PORT RICHEY FL /				
	TAMPA FL /				
9760	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	33756	407.000	CS
9770	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	34688	255.000	CS
9780	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	33605	1,018.000	CS
9790	LOT: 687561095 CLEARWATER FL / PORT R...				
	Tendering text - Item : LOT: 687561095 CLEARWATER FL / PORT RICHEY FL /				
	TAMPA FL /				
9800	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33756	407.000	CS
9810	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	34688	255.000	CS
9820	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33605	1,018.000	CS
9830	LOT: 689876116 HAMPTON VA / VERONA VA /				
9840	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	23661	840.000	CS
9850	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	24482	840.000	CS
9860	LOT: 707166391 OKLAHOMA CITY OK / TUL...				
	Tendering text - Item : LOT: 707166391 OKLAHOMA CITY OK / TULSA OK /				
9870	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	73179	1,008.000	CS
9880	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	74106	672.000	CS
9890	LOT: 742962136 AUSTIN TX / SAN ANTONI...				

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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 742962136 AUSTIN TX / SAN ANTONIO TX /						
9900	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	78744		CS
					1,260.000	
9910	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	78277		CS
					420.000	
9920 LOT: 751132723 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 751132723 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
9930	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	33756		CS
					407.000	
9940	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	34688		CS
					255.000	
9950	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	33605		CS
					1,018.000	
9960 LOT: 765135812 BIRMINGHAM AL / HUNTSV...						
Tendering text - Item : LOT: 765135812 BIRMINGHAM AL / HUNTSVILLE AL /						
9970	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	35209		CS
					939.000	
9980	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	35805		CS
					741.000	
9990 LOT: 779285616 MONTGOMERY AL / THEODO...						
Tendering text - Item : LOT: 779285616 MONTGOMERY AL / THEODORE AL /						
1000	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	36108		CS
					1,029.000	
1001	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	36582		CS
					651.000	
10020 LOT: 786984606 MOSES LAKE WA / SPOKAN...						
Tendering text - Item : LOT: 786984606 MOSES LAKE WA / SPOKANE WA / YAKIMA WA /						
1003	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98837		CS
					442.000	
1004	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	99202		CS
					787.000	
1005	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98902		CS
					451.000	
10060 LOT: 897576844 BIRMINGHAM AL / MONTGO...						
Tendering text - Item : LOT: 897576844 BIRMINGHAM AL / MONTGOMERY AL /						
1007	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	35209		CS

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Item	Material Description	Required by	ZipCode	Quantity	
0				566.000	
1008	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	36108		CS
0				1,114.000	
10090 LOT: 937654791 FORT MYERS FL / SARASO...					
Tendering text - Item : LOT: 937654791 FORT MYERS FL / SARASOTA FL / TAMPA FL /					
1010	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33901		CS
0				840.000	
1011	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	34240		CS
0				420.000	
1012	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33605		CS
0				420.000	
10130 LOT: 976805484 BETHEL HEIGHTS AR / LI...					
Tendering text - Item : LOT: 976805484 BETHEL HEIGHTS AR / LITTLE ROCK AR / TEXARKANA AR /					
1014	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	72764		CS
0				300.000	
1015	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	72209		CS
0				1,080.000	
1016	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	71854		CS
0				300.000	
10170 LOT: 998804269 SHELTON WA / TACOMA WA /					
1018	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98584		CS
0				694.000	
1019	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98409		CS
0				986.000	
Total Quantity for LENTILS DRY PKG-24/1 LB					CS
					420,000.000
10200 PEAS, DRY					
10210 PEAS GREEN PKG-12/2 LB					
10220 LITTLE ROCK AR					
1023	100386 PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72209		CS
0				1,680.000	
1024	100386 PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	72209		CS
0				1,680.000	
10250 MESA AZ					
1026	100386 PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	85210		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
0					1,680.000	
1027	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	85210		CS
0					1,680.000	
10280 PHOENIX AZ						
1029	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	85009		CS
0					1,680.000	
1030	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	85009		CS
0					1,680.000	
1031	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	85009		CS
0					1,680.000	
10320 TUCSON AZ						
1033	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	85713		CS
0					1,680.000	
1034	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	85713		CS
0					1,680.000	
1035	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	85713		CS
0					1,680.000	
10360 YUMA AZ						
1037	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	85365		CS
0					1,680.000	
10380 COMMERCE CA						
1039	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	90040		CS
0					1,680.000	
1040	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	90040		CS
0					1,680.000	
1041	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	90040		CS
0					3,360.000	
1042	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	90040		CS
0					1,680.000	
1043	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	90040		CS
0					1,680.000	
1044	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	90040		CS
0					1,680.000	
10450 GARDEN GROVE CA						
1046	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	92841		CS
0					1,680.000	
10470 SAN DIEGO CA						

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Item	Material	Description	Required by	ZipCode	Quantity	
1048	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	92121		CS
0					1,680.000	
10490 COLORADO SPRING CO						
1050	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	80915		CS
0					1,680.000	
10510 WALLINGFORD CT						
1052	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	06492		CS
0					1,680.000	
10530 FORT PIERCE FL						
1054	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	34947		CS
0					1,680.000	
10550 MILTON FL						
1056	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	32583		CS
0					1,680.000	
10570 PEMBROKE PARK FL						
1058	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	33023		CS
0					8,400.000	
1059	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	33023		CS
0					8,400.000	
1060	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33023		CS
0					8,400.000	
1061	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	33023		CS
0					8,400.000	
1062	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33023		CS
0					8,400.000	
1063	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	33023		CS
0					10,080.000	
10640 ATHENS GA						
1065	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	30607		CS
0					1,680.000	
10660 MACON GA						
1067	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	31217		CS
0					1,680.000	
1068	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	31217		CS
0					1,680.000	
10690 MIDLAND GA						
1070	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	31820		CS
0					1,680.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
10710 SAVANNAH GA						
1072	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	31404		CS
	0				1,680.000	
1073	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	31404		CS
	0				1,680.000	
10740 VALDOSTA GA						
1075	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	31601		CS
	0				1,680.000	
10760 CHICAGO IL						
1077	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	60632		CS
	0				1,680.000	
1078	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	60632		CS
	0				1,680.000	
1079	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	60632		CS
	0				1,680.000	
10800 GENEVA IL						
1081	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	60134		CS
	0				1,680.000	
10820 CONCORDIA KS						
1083	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	66901		CS
	0				5,040.000	
10840 WICHITA KS						
1085	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	67211		CS
	0				1,680.000	
10860 KANSAS CITY MO						
1087	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	64129		CS
	0				1,680.000	
10880 JACKSON MS						
1089	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	39201		CS
	0				1,680.000	
1090	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	39201		CS
	0				1,680.000	
10910 CREEDMOOR NC						
1092	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	27522		CS
	0				3,360.000	
1093	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	27522		CS
	0				3,360.000	
1094	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	27522		CS

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Item	Material	Description	Required by	ZipCode	Quantity
0					1,680.000
10950 SALISBURY NC					
1096	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	28147	CS
0					3,360.000
1097	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	28147	CS
0					3,360.000
1098	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	28147	CS
0					1,680.000
10990 HILLSIDE NJ					
1100	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	07205	CS
0					1,680.000
1101	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	07205	CS
0					1,680.000
11020 PENNSAUKEN NJ					
1103	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	08110	CS
0					1,680.000
11040 ALBUQUERQUE NM					
1105	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	87109	CS
0					1,680.000
1106	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	87109	CS
0					1,680.000
11070 BRONX NY					
1108	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	10474	CS
0					1,680.000
1109	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	10474	CS
0					1,680.000
1110	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	10474	CS
0					1,680.000
1111	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	10474	CS
0					1,680.000
1112	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	10474	CS
0					1,680.000
11130 GROVE CITY OH					
1114	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	43123	CS
0					1,680.000
11150 YOUNGSTOWN OH					
1116	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	44509	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
0					1,680.000	
11170 GREENVILLE SC						
1118	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	29611		CS
0					1,680.000	
1119	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	29611		CS
0					1,680.000	
11200 SIOUX FALLS SD						
1121	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	57107		CS
0					1,680.000	
11220 MEMPHIS TN						
1123	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	38118		CS
0					1,680.000	
11240 EL PASO TX						
1125	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	79927		CS
0					3,360.000	
1126	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	79927		CS
0					1,680.000	
1127	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	79927		CS
0					5,040.000	
1128	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	79927		CS
0					1,680.000	
1129	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	79927		CS
0					3,360.000	
1130	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	79927		CS
0					1,680.000	
11310 HOUSTON TX						
1132	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	77029		CS
0					1,680.000	
1133	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	77029		CS
0					1,680.000	
11340 PHARR TX						
1135	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	78577		CS
0					1,680.000	
11360 PLANO TX						
1137	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	75075		CS
0					1,680.000	
1138	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	75075		CS

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Description: **12-3J14-21-B-0480**
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
0					1,680.000	
1139	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	75075		CS
0					1,680.000	
11400 SAN ANTONIO TX						
1141	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	78277		CS
0					1,680.000	
1142	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	78277		CS
0					1,680.000	
1143	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	78277		CS
0					1,680.000	
11440 LOT: 15307783 BETHEL HEIGHTS AR / TEX...						
Tendering text - Item : LOT: 15307783 BETHEL HEIGHTS AR / TEXARKANA AR / VAN BUREN AR /						
1145	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72764		CS
0					500.000	
1146	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	71854		CS
0					386.000	
1147	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72956		CS
0					794.000	
11480 LOT: 22889329 LIMA OH / LOGAN OH / SP...						
Tendering text - Item : LOT: 22889329 LIMA OH / LOGAN OH / SPRINGFIELD OH /						
1149	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	45804		CS
0					600.000	
1150	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	43138		CS
0					550.000	
1151	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	45503		CS
0					530.000	
11520 LOT: 34290282 JONESBORO AR / LITTLE R...						
Tendering text - Item : LOT: 34290282 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /						
1153	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	72404		CS
0					560.000	
1154	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	72209		CS
0					843.000	
1155	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	72956		CS
0					277.000	

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 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity
11560 LOT: 85463315 BETHEL HEIGHTS AR / FOR..					
Tendering text - Item : LOT: 85463315 BETHEL HEIGHTS AR / FORT SMITH AR / LITTLE ROCK AR /					
1157	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72764	CS
0					556.000
1158	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72901	CS
0					573.000
1159	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72209	CS
0					551.000
11600 LOT: 92053074 DUQUESNE PA / MCCONNELL..					
Tendering text - Item : LOT: 92053074 DUQUESNE PA / MCCONNELLSBURG PA / PHILADELPHIA PA /					
1161	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	15110	CS
0					420.000
1162	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	17233	CS
0					420.000
1163	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	19129	CS
0					840.000
11640 LOT: 103277837 CLEARWATER FL / PORT R..					
Tendering text - Item : LOT: 103277837 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /					
1165	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	33756	CS
0					407.000
1166	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	34688	CS
0					255.000
1167	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	33605	CS
0					1,018.000
11680 LOT: 151755490 DENVER CO / PALISADE CO /					
1169	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	80239	CS
0					1,260.000
1170	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	81526	CS
0					420.000
11710 LOT: 170759657 CORPUS CHRISTI TX / VI..					
Tendering text - Item : LOT: 170759657 CORPUS CHRISTI TX / VICTORIA TX /					
1172	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	78408	CS
0					840.000
1173	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	77901	CS
0					840.000

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Item	Material	Description	Required by	ZipCode	Quantity	
11740 LOT: 228833871 LORAIN OH / YOUNGSTOWN...						
Tendering text - Item : LOT: 228833871 LORAIN OH / YOUNGSTOWN OH /						
1175	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	44053		CS
	0				840.000	
1176	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	44509		CS
	0				840.000	
11770 LOT: 246806284 LAREDO TX / PHARR TX /						
1178	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	78040		CS
	0				840.000	
1179	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	78577		CS
	0				840.000	
11800 LOT: 270376828 JONESBORO AR / LITTLE ...						
Tendering text - Item : LOT: 270376828 JONESBORO AR / LITTLE ROCK AR /						
1181	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	72404		CS
	0				560.000	
1182	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	72209		CS
	0				1,120.000	
11830 LOT: 300872038 LINCOLN NE / OMAHA NE /						
1184	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	68504		CS
	0				420.000	
1185	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	68127		CS
	0				1,260.000	
11860 LOT: 308528498 MYRTLE BEACH SC / NO C...						
Tendering text - Item : LOT: 308528498 MYRTLE BEACH SC / NO CHARLESTON SC /						
1187	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	29577		CS
	0				630.000	
1188	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	29405		CS
	0				1,050.000	
11890 LOT: 309179261 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 309179261 OKLAHOMA CITY OK / TULSA OK /						
1190	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	73179		CS
	0				1,008.000	
1191	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	74106		CS
	0				672.000	
11920 LOT: 329677067 CHATTANOOGA TN / KINGS...						
Tendering text - Item : LOT: 329677067 CHATTANOOGA TN / KINGSPORT TN /						
1193	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	37406		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
0					840.000	
1194	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	37663		CS
0					840.000	
11950 LOT: 336372814 FLINT MI / TAYLOR MI /						
1196	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	48503		CS
0					780.000	
1197	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	48180		CS
0					900.000	
11980 LOT: 360026697 PHILADELPHIA PA						
1199	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	19122		CS
0					840.000	
1200	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	19129		CS
0					840.000	
12010 LOT: 396673220 JONESBORO AR / LITTLE ...						
Tendering text - Item : LOT: 396673220 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /						
1202	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72404		CS
0					560.000	
1203	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72209		CS
0					560.000	
1204	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72956		CS
0					560.000	
12050 LOT: 435506160 CLEARWATER FL / PORT R...						
Tendering text - Item : LOT: 435506160 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1206	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	33756		CS
0					407.000	
1207	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	34688		CS
0					255.000	
1208	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	33605		CS
0					1,018.000	
12090 LOT: 447221399 FORT WORTH TX / LUBBOC...						
Tendering text - Item : LOT: 447221399 FORT WORTH TX / LUBBOCK TX /						
1210	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	76107		CS
0					840.000	
1211	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	79404		CS
0					840.000	

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Item	Material	Description	Required by	ZipCode	Quantity
12120 LOT: 462716005 MEMPHIS TN / NASHVILLE..					
Tendering text - Item : LOT: 462716005 MEMPHIS TN / NASHVILLE TN /					
1213	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	38118	CS
0					840.000
1214	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	37228	CS
0					840.000
12150 LOT: 472179273 DAYTON OH / FAIRFIELD ...					
Tendering text - Item : LOT: 472179273 DAYTON OH / FAIRFIELD OH /					
1216	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	45417	CS
0					840.000
1217	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	45014	CS
0					840.000
12180 LOT: 520390402 FORT SMITH AR / LITTLE..					
Tendering text - Item : LOT: 520390402 FORT SMITH AR / LITTLE ROCK AR /					
MOUNTAIN HOME AR /					
1219	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72901	CS
0					560.000
1220	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72209	CS
0					804.000
1221	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72653	CS
0					316.000
12220 LOT: 522839789 MEMPHIS TN / NASHVILLE..					
Tendering text - Item : LOT: 522839789 MEMPHIS TN / NASHVILLE TN /					
1223	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	38118	CS
0					840.000
1224	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	37228	CS
0					840.000
12250 LOT: 553774251 EGG HARBOR NJ / PENNSA...					
Tendering text - Item : LOT: 553774251 EGG HARBOR NJ / PENNSAUKEN NJ /					
VINELAND NJ /					
1226	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	08234	CS
0					500.000
1227	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	08110	CS
0					640.000
1228	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	08360	CS
0					540.000
12290 LOT: 565243273 OKLAHOMA CITY OK / TUL..					
Tendering text - Item : LOT: 565243273 OKLAHOMA CITY OK / TULSA OK /					

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Item	Material	Description	Required by	ZipCode	Quantity	
1230	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	73179		CS
0					1,008.000	
1231	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	74106		CS
0					672.000	
12320 LOT: 605081058 FORT MYERS FL / SARASO...						
Tendering text - Item : LOT: 605081058 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
1233	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33901		CS
0					840.000	
1234	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	34240		CS
0					420.000	
1235	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33605		CS
0					420.000	
12360 LOT: 613553926 CLEARWATER FL / PORT R...						
Tendering text - Item : LOT: 613553926 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1237	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33756		CS
0					407.000	
1238	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	34688		CS
0					255.000	
1239	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33605		CS
0					1,018.000	
12400 LOT: 691314692 CLEARWATER FL / PORT R...						
Tendering text - Item : LOT: 691314692 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1241	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33756		CS
0					407.000	
1242	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	34688		CS
0					255.000	
1243	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33605		CS
0					1,018.000	
12440 LOT: 700622683 CLEARWATER FL / PORT R...						
Tendering text - Item : LOT: 700622683 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1245	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	33756		CS
0					407.000	
1246	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	34688		CS
0					255.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
1247	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	33605		CS
0					1,018.000	
12480 LOT: 709993548 FORT MYERS FL / SARASO...						
Tendering text - Item : LOT: 709993548 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
1249	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33901		CS
0					840.000	
1250	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	34240		CS
0					420.000	
1251	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33605		CS
0					420.000	
12520 LOT: 719025461 CHATTANOOGA TN / KINGS...						
Tendering text - Item : LOT: 719025461 CHATTANOOGA TN / KINGSPORT TN /						
1253	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	37406		CS
0					840.000	
1254	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	37663		CS
0					840.000	
12550 LOT: 763309148 CLEARWATER FL / PORT R...						
Tendering text - Item : LOT: 763309148 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1256	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	33756		CS
0					407.000	
1257	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	34688		CS
0					255.000	
1258	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	33605		CS
0					1,018.000	
12590 LOT: 835153121 MEMPHIS TN / NASHVILLE..						
Tendering text - Item : LOT: 835153121 MEMPHIS TN / NASHVILLE TN /						
1260	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	38118		CS
0					840.000	
1261	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	37228		CS
0					840.000	
12620 LOT: 971502512 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 971502512 OKLAHOMA CITY OK / TULSA OK /						
1263	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	73179		CS
0					1,008.000	
1264	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	74106		CS
0					672.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
12650 LOT: 973950110 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 973950110 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1266	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33756		CS
0					407.000	
1267	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	34688		CS
0					255.000	
1268	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33605		CS
0					1,018.000	
12690 LOT: 998753107 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 998753107 OKLAHOMA CITY OK / TULSA OK /						
1270	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	73179		CS
0					1,008.000	
1271	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	74106		CS
0					672.000	
Total Quantity for PEAS GREEN PKG-12/2 LB						CS
					260,400.000	
Total Quantity for Invitation						CS
					868,560.000	



Kyla Stoufer
 Contracting Officer
 Commodity Procurement Division