

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: 12-3J14-22-B-0314
Bid invitation number: 2000008502
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION
Domestic Commodity Invitation**

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 04/22/2022 13:00:00
Offer Due Date : 05/05/2022 13:00:00

Opening date: 05/05/2022 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000008502

-
100% Small Business Set Aside for all materials

10% SDVOSB Set Aside for the following materials: 100374, 100380,100382, 100385, 100388, 111055.

-

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, May 18, 2022. Deliveries are to be made between July 1, 2022 through September 30, 2022.

The specialist for this solicitation is Christopher Edwards (Christopher.Edwards3@usda.gov). The contracting officer for this solicitation is David Cottrell (David.Cottrell@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

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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.

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 March 2022; the Commodity Specification for dry edible beans dated August 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).

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See attached documents:

- 1 . Commodity Specifications for Dry Edible Beans Peas & Lentils
- 2 . AMS MSCP-D Dated 3-1-22

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

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- 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 INDUSTRY CA						
40	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/01/2022-07/15/2022	90601	1,680.000	CS
50	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/01/2022-08/15/2022	90601	1,680.000	CS
60	100378	BEANS BABY LIMA DRY PKG-12/2 LB	09/01/2022-09/15/2022	90601	1,680.000	CS
70 BOSTON MA						
80	100378	BEANS BABY LIMA DRY PKG-12/2 LB	07/16/2022-07/31/2022	02118	1,680.000	CS
90	100378	BEANS BABY LIMA DRY PKG-12/2 LB	09/01/2022-09/15/2022	02118	1,680.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB					8,400.000	CS
100 BEANS BLACKEYE DRY PKG-12/2 LB						
110 BOSTON MA						
120	100374	BEANS BLACKEYE DRY PKG-12/2 LB	08/16/2022-08/31/2022	02118	1,680.000	CS
Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB					1,680.000	CS
130 BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
140 OAKLAND CA						
150	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	08/01/2022-08/15/2022	94621	1,680.000	CS
160 BOSTON MA						
170	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	09/01/2022-09/15/2022	02118	1,680.000	CS
180 PORTLAND OR						
190	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	09/01/2022-09/15/2022	97211	1,680.000	CS
200 RICHMOND VA						
210	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	08/01/2022-08/15/2022	23220	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB					6,720.000	CS
220 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
270 HOUSTON TX						
280	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2022-07/15/2022	77029	1,680.000	CS
290	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/01/2022-09/15/2022	77029	1,680.000	CS
300 LOT: 906509019 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 906509019 OKLAHOMA CITY OK / TULSA OK /						
310	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2022-07/15/2022	73179	1,176.000	CS
320	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2022-07/15/2022	74106	504.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB					5,040.000	CS
330 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
340 DETROIT MI						
350	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2022-08/15/2022	48238	3,360.000	CS
360 SYRACUSE NY						
370	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2022-07/15/2022	13209	1,680.000	CS
380	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/16/2022-07/31/2022	13209	1,680.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					6,720.000	CS
390 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
400 SAN JOSE CA						
410	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/01/2022-08/15/2022	95131	1,680.000	CS
420 ALEXANDRIA LA						
430	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/01/2022-07/15/2022	71301	1,680.000	CS
440 NEW ORLEANS LA						
450	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/16/2022-09/30/2022	70123	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
460 BOSTON MA						
470	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/16/2022-07/31/2022	02118	1,680.000	CS
480 LOT: 320483985 LAFAYETTE LA / NEW ORL...						
Tendering text - Item : LOT: 320483985 LAFAYETTE LA / NEW ORLEANS LA /						
490	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/01/2022-07/15/2022	70505	840.000	CS
500	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	07/01/2022-07/15/2022	70123	840.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					8,400.000	CS
510 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
520 SANTA ROSA CA						
530	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/01/2022-09/15/2022	95403	1,680.000	CS
540 DETROIT MI						
550	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/01/2022-09/15/2022	48238	1,680.000	CS
560	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/16/2022-09/30/2022	48238	1,680.000	CS
570 SYRACUSE NY						
580	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	08/01/2022-08/15/2022	13209	1,680.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					6,720.000	CS
590 BEANS PINTO DRY PKG-12/2 LB						
600 PHOENIX AZ						
610	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	85009	1,680.000	CS
930	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	85009	1,680.000	CS
1150	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	85009	1,680.000	CS
620 FAIRFIELD CA						
630	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	94533	1,680.000	CS
640 INDIO CA						

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Item	Material	Description	Required by	ZipCode	Quantity	
650	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	92201	1,680.000	CS
1160	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	92201	1,680.000	CS
660 INDUSTRY CA						
670	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	90601	1,680.000	CS
780	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	90601	1,680.000	CS
940	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	90601	1,680.000	CS
1050	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	90601	1,680.000	CS
1170	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	90601	1,680.000	CS
1270	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	90601	1,680.000	CS
680 RIVERSIDE CA						
690	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	92504	1,680.000	CS
700 WOODLAND CA						
710	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	95776	1,680.000	CS
720 MEMPHIS TN						
730	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	38118	1,680.000	CS
740 LOT: 385386430 CHATTANOOGA TN / DUNLA...						
Tendering text - Item : LOT: 385386430 CHATTANOOGA TN / DUNLAP TN / KINGSPORT TN /						
750	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	37406	913.000	CS
760	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	37327	307.000	CS
770	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2022-07/15/2022	37663	460.000	CS
790 SANTA MARIA CA						
800	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	93455	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
1290	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	93455	1,680.000	CS
810 HENDERSON TN						
820	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	38340	1,680.000	CS
830 PHARR TX						
840	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	78577	1,680.000	CS
970	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	78577	1,680.000	CS
1430	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	78577	1,680.000	CS
850 LOT: 281899117 MARYVILLE TN / NASHVIL..						
Tendering text - Item : LOT: 281899117 MARYVILLE TN / NASHVILLE TN /						
860	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	37801	689.000	CS
870	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	37228	991.000	CS
880 LOT: 848894484 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 848894484 OKLAHOMA CITY OK / TULSA OK /						
890	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	73179	1,176.000	CS
900	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2022-07/31/2022	74106	504.000	CS
910 MESA AZ						
920	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	85210	1,680.000	CS
950 SAN DIEGO CA						
960	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	92121	1,680.000	CS
1280	100382	BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	92121	1,680.000	CS
980 LOT: 10525174 COVINGTON TN / DYERSBUR..						
Tendering text - Item : LOT: 10525174 COVINGTON TN / DYERSBURG TN / ERIN TN /						
990	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	38019	416.000	CS
1000	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	38024		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,051.000	
1010	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	37061		CS
					213.000	
1020 LOT: 828396402 BOSTON MA / HATFIELD MA /						
1030	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	02118		CS
					1,260.000	
1040	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2022-08/15/2022	01038		CS
					420.000	
1060 LOT: 75350185 COOKEVILLE TN / KNOXVIL..						
Tendering text - Item : LOT: 75350185 COOKEVILLE TN / KNOXVILLE TN /						
1070	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	38501		CS
					1,000.000	
1080	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	37914		CS
					680.000	
1090 LOT: 407811110 MEMPHIS TN / NASHVILLE..						
Tendering text - Item : LOT: 407811110 MEMPHIS TN / NASHVILLE TN /						
1100	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	38118		CS
					520.000	
1110	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	37228		CS
					1,160.000	
1120 LOT: 950958691 COLORADO SPRING CO / P..						
Tendering text - Item : LOT: 950958691 COLORADO SPRING CO / PUEBLO CO /						
1130	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	80915		CS
					1,260.000	
1140	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2022-08/31/2022	81001		CS
					420.000	
1180 SAN BERNARDINO CA						
1190	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	92415		CS
					1,680.000	
1200 MCCARRAN NV						
1210	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	89434		CS
					1,680.000	
1220 LOT: 227995499 KINGSPORT TN / NASHVIL..						
Tendering text - Item : LOT: 227995499 KINGSPORT TN / NASHVILLE TN /						
1230	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	37663		CS
					698.000	
1240	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2022-09/15/2022	37228		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				982.000	
1250	FRESNO CA				
1260	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	93725		CS
				1,680.000	
1300	LOT: 810547638 BOSTON MA / LOWELL MA ...				
	Tendering text - Item : LOT: 810547638 BOSTON MA / LOWELL MA / SHREWSBURY MA /				
1310	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	02118		CS
				840.000	
1320	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	01854		CS
				420.000	
1330	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	01545		CS
				420.000	
1340	LOT: 84683795 OKLAHOMA CITY OK / TULS...				
	Tendering text - Item : LOT: 84683795 OKLAHOMA CITY OK / TULSA OK /				
1350	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	73179		CS
				1,176.000	
1360	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	74106		CS
				504.000	
1370	LOT: 77225017 FAYETTEVILLE TN / SMYRN...				
	Tendering text - Item : LOT: 77225017 FAYETTEVILLE TN / SMYRNA TN /				
1380	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	37334		CS
				861.000	
1390	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	37067		CS
				819.000	
1400	LOT: 395357547 CHATTANOOGA TN / MARYV...				
	Tendering text - Item : LOT: 395357547 CHATTANOOGA TN / MARYVILLE TN /				
1410	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	37406		CS
				790.000	
1420	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	37801		CS
				890.000	
1440	SAN ANTONIO TX				
1450	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2022-09/30/2022	78217		CS
				1,680.000	
	Total Quantity for BEANS PINTO DRY PKG-12/2 LB				CS
				68,880.000	
1500	BEANS BABY LIMA DRY PKG-24/1 LB				

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Item	Material Description	Required by	ZipCode	Quantity	
1510 LOT: 153622545 BENTON HARBOR MI / DET...					
Tendering text - Item : LOT: 153622545 BENTON HARBOR MI / DETROIT MI /					
1520	111068 BEANS BABY LIMA DRY PKG-24/1 LB	08/01/2022-08/15/2022	49022	420.000	CS
1530	111068 BEANS BABY LIMA DRY PKG-24/1 LB	08/01/2022-08/15/2022	48238	1,260.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB				1,680.000	CS
1560 BEANS PINTO DRY PKG-24/1 LB					
1570 INDUSTRY CA					
1580	111063 BEANS PINTO DRY PKG-24/1 LB	07/01/2022-07/15/2022	90601	6,720.000	CS
1590	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2022-09/15/2022	90601	3,360.000	CS
1600 SAN RAFAEL CA					
1610	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2022-09/15/2022	94901	1,680.000	CS
1620 BAKER LA					
1630	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2022-09/15/2022	70714	1,680.000	CS
1640 NEW ORLEANS LA					
1650	111063 BEANS PINTO DRY PKG-24/1 LB	09/16/2022-09/30/2022	70126	1,680.000	CS
1660 LOT: 119781937 DELHI LA / NEW ORLEANS...					
Tendering text - Item : LOT: 119781937 DELHI LA / NEW ORLEANS LA /					
1670	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2022-09/15/2022	71232	500.000	CS
1680	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2022-09/15/2022	70126	1,180.000	CS
1690 BRENTWOOD NY					
1700	111063 BEANS PINTO DRY PKG-24/1 LB	08/01/2022-08/15/2022	11717	3,360.000	CS
1710 NAMPA ID					
1720	111063 BEANS PINTO DRY PKG-24/1 LB	09/01/2022-09/15/2022	83687	1,680.000	CS
Total Quantity for BEANS PINTO DRY PKG-24/1 LB				21,840.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-22-B-0314
 Bid invitation number: 2000008502

Item	Material Description	Required by	ZipCode	Quantity	
1730 LENTILS DRY PKG 12/2 LB					
1740 INDUSTRY CA					
1750	100388 LENTILS DRY PKG 12/2 LB	08/01/2022-08/15/2022	90601	1,680.000	CS
1760	100388 LENTILS DRY PKG 12/2 LB	09/01/2022-09/15/2022	90601	1,680.000	CS
1770 RIVERSIDE CA					
1780	100388 LENTILS DRY PKG 12/2 LB	09/01/2022-09/15/2022	92504	1,680.000	CS
1790 GENEVA IL					
1800	100388 LENTILS DRY PKG 12/2 LB	09/16/2022-09/30/2022	60134	1,680.000	CS
1810 BOSTON MA					
1820	100388 LENTILS DRY PKG 12/2 LB	08/16/2022-08/31/2022	02118	1,680.000	CS
1830 HOUSTON TX					
1840	100388 LENTILS DRY PKG 12/2 LB	09/16/2022-09/30/2022	77029	1,680.000	CS
1850 VERONA VA					
1860	100388 LENTILS DRY PKG 12/2 LB	09/01/2022-09/15/2022	24482	1,680.000	CS
1870 LOT: 37207216 FREDERICKSBURG VA / LOR...					
Tendering text - Item : LOT: 37207216 FREDERICKSBURG VA / LORTON VA /					
1880	100388 LENTILS DRY PKG 12/2 LB	09/01/2022-09/15/2022	22408	840.000	CS
1890	100388 LENTILS DRY PKG 12/2 LB	09/01/2022-09/15/2022	22079	840.000	CS
1900 LOT: 353328890 BOSTON MA / SHREWSBURY...					
Tendering text - Item : LOT: 353328890 BOSTON MA / SHREWSBURY MA /					
1910	100388 LENTILS DRY PKG 12/2 LB	07/01/2022-07/15/2022	02118	1,260.000	CS
1920	100388 LENTILS DRY PKG 12/2 LB	07/01/2022-07/15/2022	01545	420.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB				15,120.000	CS
1930 LENTILS DRY PKG-24/1 LB					
1940 SAN DIEGO CA					

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-22-B-0314
 Bid invitation number: 2000008502

Item	Material	Description	Required by	ZipCode	Quantity	
1950	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	92121	1,680.000	CS
1960 KANSAS CITY MO						
1970	111102	LENTILS DRY PKG-24/1 LB	07/01/2022-07/15/2022	64161	1,680.000	CS
1980 BRENTWOOD NY						
1990	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	11717	3,360.000	CS
2000 SYRACUSE NY						
2010	111102	LENTILS DRY PKG-24/1 LB	07/01/2022-07/15/2022	13209	1,680.000	CS
2020	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	13209	1,680.000	CS
2030 EL PASO TX						
2040	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	79927	1,680.000	CS
2050 LAREDO TX						
2060	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	78040	1,680.000	CS
2070 LOT: 157636944 AMARILLO TX / PLANO TX /						
2080	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	79102	420.000	CS
2090	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	75075	1,260.000	CS
2100 LOT: 494292843 LUBBOCK TX / ODESSA TX /						
2110	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	79404	840.000	CS
2120	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	79761	840.000	CS
2130 LOT: 580719116 AUSTIN TX / PHARR TX /						
2140	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	78744	840.000	CS
2150	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	78577	840.000	CS
2160 LOT: 815635578 HOUSTON TX / TYLER TX /						
2170	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	77029	840.000	CS
2180	111102	LENTILS DRY PKG-24/1 LB	09/01/2022-09/15/2022	75711		CS

SOLICITATION
Domestic Commodity Invitation

Information	
Description:	12-3J14-22-B-0314
Bid invitation number:	2000008502

Item	Material Description	Required by	ZipCode	Quantity	
				840.000	
	Total Quantity for LENTILS DRY PKG-24/1 LB				CS
				20,160.000	
2190	BEANS PINTO DRY TOTE-2000 LB				
	2200 MOSES LAKE WA				
2210	110381 BEANS PINTO DRY TOTE-2000 LB	07/01/2022-07/15/2022	98837		LB
				44,000.000	
2220	110381 BEANS PINTO DRY TOTE-2000 LB	09/01/2022-09/15/2022	98837		LB
				88,000.000	
	Total Quantity for BEANS PINTO DRY TOTE-2000 LB				LB
				132,000.000	
	Total Quantity for Invitation				LB
				303,360.000	



Contracting Officer
 Commodity Procurement Division
 United States Department of Agriculture