

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: 12-3J14-23-B-0023
Bid invitation number: 2000008858
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION
Domestic Commodity Invitation**

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/28/2022 09:15:00
Offer Due Date : 11/10/2022 15:00:00

Opening date: 11/10/2022 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :
DRY BEANS, SOLICITATION NO: (2000008858)

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, November 22, 2022. Deliveries are to be made between January 1, 2023 through March 31, 2023.

100% Small Business Set Aside for all materials
10% SDVOSB Set Aside for the following materials: 100380, 100382 ,100388, 111055.

2022 Crop Year will be accepted for this solicitation.

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.

Offerors who intend to use more than one processing plant and shipping point for contracts awarded under this solicitation, other than the processing plant and shipping point entered in their bids, may submit a list of their approved processing plants and shipping points on a separate sheet of paper to be uploaded in WBSCM, and to be submitted with their bids.

This Solicitation may show multiple stops on some line items; however, the number of stops will be limited to a maximum of three. To determine the number of destinations, review the "Tendering Text" for the lot, which will indicate the City and State for each stop. Bidders may submit different prices for each stop. However, a price is required on all line items within the lot.

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

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

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.

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The U.S. Department of Agriculture (USDA) prohibits discrimination against its customers, employees, and applicants for employment on the bases of race, color, national origin, age, disability, sex, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. (Not all prohibited bases will apply to all programs and/or employment activities.). To file a complaint discrimination, write: USDA Office of the Assistance Secretary for Civil Rights, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (866) 632-9922 (Toll-Free Customer Service), (800)877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users).

See attached documents:

- 1 . Commodity 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

SOLICITATION
Domestic Commodity Invitation

Information	
Description:	12-3J14-23-B-0023
Bid invitation number:	2000008858

USDA contract prior to this bid opening.

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

OFFEROR REQUESTS HUBZONE SMALL BUSINESS PRICE EVALUATION PREFERENCE. APPLIES ONLY TO FIRMS CERTIFIED IN THE SMALL BUSINESS ADMINISTRATION#S HUBZONE PROGRAM (FAR SUBPART 19.13).MUST BE THE MANUFACTURER/PRODUCER OF THE PRODUCT TO RECEIVE A PRICE PREFERENCE

Furnish name, title, phone number, fax number, and e-mail address of person submitting this bid (must be an officer of the company or a person authorized to execute contracts/purchase orders on behalf of the bidder).

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

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

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

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

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

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

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity	
10		BEANS, DRY				
20		BEANS BABY LIMA DRY PKG-12/2 LB				
30		LOT: 413656707 BATESVILLE MS / JACKSO...				
Tendering text - Item : LOT: 413656707 BATESVILLE MS / JACKSON MS /						
40	100378	BEANS BABY LIMA DRY PKG-12/2 LB	01/01/2023-01/15/2023	38606		CS
					420.000	
50	100378	BEANS BABY LIMA DRY PKG-12/2 LB	01/01/2023-01/15/2023	39201		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0023
 Bid invitation number: 2000008858

Item	Material	Description	Required by	ZipCode	Quantity	
					1,260.000	
60 LOT: 490808842 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 490808842 BATESVILLE MS / JACKSON MS /						
70	100378	BEANS BABY LIMA DRY PKG-12/2 LB	03/01/2023-03/15/2023	38606	420.000	CS
80	100378	BEANS BABY LIMA DRY PKG-12/2 LB	03/01/2023-03/15/2023	39201	1,260.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB					3,360.000	CS
90 BEANS BABY LIMA DRY PKG-24/1 LB						
100 DETROIT MI						
110	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2023-01/15/2023	48238	1,680.000	CS
120 JACKSON MS						
130	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2023-01/15/2023	39201	1,680.000	CS
140 BRENTWOOD NY						
150	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/16/2023-02/28/2023	11717	1,680.000	CS
160 LOT: 633738276 ALBUQUERQUE NM / LAS C...						
Tendering text - Item : LOT: 633738276 ALBUQUERQUE NM / LAS CRUCES NM /						
170	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/16/2023-01/31/2023	87107	840.000	CS
180	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/16/2023-01/31/2023	88005	840.000	CS
190 LOT: 651911751 DETROIT MI / KINGSFORD...						
Tendering text - Item : LOT: 651911751 DETROIT MI / KINGSFORD MI /						
200	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2023-01/15/2023	48238	1,260.000	CS
210	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2023-01/15/2023	49802	420.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB					8,400.000	CS
220 BEANS BLACKEYE DRY PKG-12/2 LB						
230 AUSTIN TX						
240	100374	BEANS BLACKEYE DRY PKG-12/2 LB	03/01/2023-03/15/2023	78744		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0023
 Bid invitation number: 2000008858

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
250 LOT: 545648719 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 545648719 BATESVILLE MS / JACKSON MS /						
260	100374	BEANS BLACKEYE DRY PKG-12/2 LB	03/16/2023-03/31/2023	38606	420.000	CS
270	100374	BEANS BLACKEYE DRY PKG-12/2 LB	03/16/2023-03/31/2023	39201	1,260.000	CS
280 LOT: 738541945 BATESVILLE MS / JACKSO...						
Tendering text - Item : LOT: 738541945 BATESVILLE MS / JACKSON MS /						
290	100374	BEANS BLACKEYE DRY PKG-12/2 LB	02/01/2023-02/15/2023	38606	420.000	CS
300	100374	BEANS BLACKEYE DRY PKG-12/2 LB	02/01/2023-02/15/2023	39201	1,260.000	CS
Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB					5,040.000	CS
310 BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
320 SAN DIEGO CA						
330	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	02/01/2023-02/15/2023	92121	3,360.000	CS
340 PEORIA IL						
350	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	02/01/2023-02/15/2023	61605	1,680.000	CS
360 BOSTON MA						
370	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/01/2023-01/15/2023	02118	1,680.000	CS
380 OAK PARK MI						
390	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/16/2023-03/31/2023	48237	1,680.000	CS
400 BRONX NY						
410	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/01/2023-01/15/2023	10474	5,040.000	CS
420	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/16/2023-01/31/2023	10474	1,680.000	CS
430	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	02/01/2023-02/15/2023	10474	5,040.000	CS
440	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	02/16/2023-02/28/2023	10474	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

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450	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/01/2023-03/15/2023	10474	5,040.000	CS	
460	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/16/2023-03/31/2023	10474	1,680.000	CS	
470 OFFSHORE: CAGUAS PR							
480	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/16/2023-01/31/2023	00725	1,680.000	CS	
490	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/16/2023-03/31/2023	00725	1,680.000	CS	
500 LOT: 249581895 BOSTON MA / SHREWSBURY...							
Tendering text - Item : LOT: 249581895 BOSTON MA / SHREWSBURY MA /							
510	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/01/2023-03/15/2023	02118	1,260.000	CS	
520	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/01/2023-03/15/2023	01545	420.000	CS	
Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB						33,600.000	CS
530 BEANS GREAT NORTHERN DRY PKG-12/2 LB							
540 WOODLAND CA							
550	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2023-01/31/2023	95776	1,680.000	CS	
560 BRONX NY							
570	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2023-01/15/2023	10474	1,680.000	CS	
580	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2023-01/31/2023	10474	3,360.000	CS	
590	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2023-02/15/2023	10474	1,680.000	CS	
600	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2023-02/28/2023	10474	3,360.000	CS	
610	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2023-03/15/2023	10474	1,680.000	CS	
620	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/16/2023-03/31/2023	10474	3,360.000	CS	
630 PLANO TX							
640	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2023-01/15/2023	75075	1,680.000	CS	
650	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2023-02/15/2023	75075		CS	

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0023
 Bid invitation number: 2000008858

Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,680.000	
660	100380	BEANS GREAT NORTHERN DRY PKG-12/2	03/01/2023-03/15/2023	75075		CS
		LB			1,680.000	
670 LOT: 145790977 EVANSVILLE IN / LEXING...						
Tendering text - Item : LOT: 145790977 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
680	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	47711		CS
		LB			200.000	
690	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	40511		CS
		LB			1,280.000	
700	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	42001		CS
		LB			200.000	
710 LOT: 275724254 ELIZABETHTOWN KY / IND...						
Tendering text - Item : LOT: 275724254 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
720	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	42701		CS
		LB			715.000	
730	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	41051		CS
		LB			250.000	
740	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	40228		CS
		LB			715.000	
750 LOT: 557855906 BOISE ID / COEUR D'ALE...						
Tendering text - Item : LOT: 557855906 BOISE ID / COEUR D'ALENE ID / LEWISTON ID /						
760	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	83714		CS
		LB			560.000	
770	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	83815		CS
		LB			560.000	
780	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2023-01/15/2023	83501		CS
		LB			560.000	
790 LOT: 597063566 BOSTON MA / HATFIELD MA /						
800	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2023-02/28/2023	02118		CS
		LB			1,260.000	
810	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2023-02/28/2023	01038		CS
		LB			420.000	
820 LOT: 708502617 MILTON FL / TALLAHASSE..						
Tendering text - Item : LOT: 708502617 MILTON FL / TALLAHASSEE FL /						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material	Description	Required by	ZipCode	Quantity	
830	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2023-01/15/2023	32583	769.000	CS
840	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2023-01/15/2023	32310	911.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB					30,240.000	CS
850 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
860 NAMPA ID						
870	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2023-01/15/2023	83687	1,680.000	CS
880 KANSAS CITY MO						
890	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2023-01/15/2023	64161	3,360.000	CS
900	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/01/2023-02/15/2023	64161	1,680.000	CS
910	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2023-03/15/2023	64161	3,360.000	CS
920 SYRACUSE NY						
930	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/16/2023-01/31/2023	13209	1,680.000	CS
940	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/16/2023-02/28/2023	13209	1,680.000	CS
950	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2023-03/15/2023	13209	1,680.000	CS
960 LOT: 794334092 BENTON HARBOR MI / DET...						
Tendering text - Item : LOT: 794334092 BENTON HARBOR MI / DETROIT MI /						
970	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/01/2023-02/15/2023	49022	420.000	CS
980	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/01/2023-02/15/2023	48238	1,260.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					16,800.000	CS
990 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
1000 LONG BEACH CA						
1010	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	01/16/2023-01/31/2023	90813	1,680.000	CS
1020 ALEXANDRIA LA						
1030	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/16/2023-01/31/2023	71301		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0023
 Bid invitation number: 2000008858

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		LB			1,680.000	
1040 OFFSHORE: CAGUAS PR						
1050	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	03/16/2023-03/31/2023	00725		CS
		LB			1,680.000	
1060 PLANO TX						
1070	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	02/01/2023-02/15/2023	75075		CS
		LB			1,680.000	
1080 SAN ANTONIO TX						
1090	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	02/16/2023-02/28/2023	78227		CS
		LB			1,680.000	
1100 LOT: 452803414 LAFAYETTE LA / NEW ORL...						
Tendering text - Item : LOT: 452803414 LAFAYETTE LA / NEW ORLEANS LA /						
1110	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	02/01/2023-02/15/2023	70505		CS
		LB			840.000	
1120	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	02/01/2023-02/15/2023	70123		CS
		LB			840.000	
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					10,080.000	CS
1130 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
1140 NAMPA ID						
1150	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/01/2023-01/15/2023	83687		CS
		LB			1,680.000	
1160	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/01/2023-02/15/2023	83687		CS
		LB			1,680.000	
1170	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/01/2023-03/15/2023	83687		CS
		LB			1,680.000	
1180 BAKER LA						
1190	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/16/2023-02/28/2023	70714		CS
		LB			1,680.000	
1200 DETROIT MI						
1210	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/01/2023-01/15/2023	48238		CS
		LB			1,680.000	
1220 KANSAS CITY MO						
1230	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/01/2023-01/15/2023	64161		CS
		LB			1,680.000	
1240	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/01/2023-02/15/2023	64161		CS
		LB			1,680.000	

SOLICITATION
Domestic Commodity Invitation

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 Bid invitation number: **2000008858**

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1250	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2023-03/15/2023	64161	1,680.000	CS
1260 BRENTWOOD NY						
1270	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/16/2023-01/31/2023	11717	1,680.000	CS
1280 SYRACUSE NY						
1290	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/16/2023-01/31/2023	13209	1,680.000	CS
1300 LOT: 169335935 DELHI LA / NEW ORLEANS...						
Tendering text - Item : LOT: 169335935 DELHI LA / NEW ORLEANS LA /						
1310	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2023-02/15/2023	71232	1,000.000	CS
1320	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2023-02/15/2023	70126	680.000	CS
1330 LOT: 823530133 BATTLE CREEK MI / DETR...						
Tendering text - Item : LOT: 823530133 BATTLE CREEK MI / DETROIT MI /						
1340	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/01/2023-01/15/2023	49016	840.000	CS
1350	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/01/2023-01/15/2023	48238	840.000	CS
1360 LOT: 939691396 CADILLAC MI / DETROIT ...						
Tendering text - Item : LOT: 939691396 CADILLAC MI / DETROIT MI /						
1370	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/16/2023-03/31/2023	49601	420.000	CS
1380	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/16/2023-03/31/2023	48238	1,260.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					21,840.000	CS
1390 BEANS PINTO DRY PKG-12/2 LB						
1400 MESA AZ						
1410	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	85210	1,680.000	CS
1420	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	85210	1,680.000	CS
1430	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	85210	1,680.000	CS
1440 EXETER CA						
1450	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	93221		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1460	IMPERIAL CA				
1470	100382 BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	92251	1,680.000	CS
1480	INDUSTRY CA				
1490	100382 BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	90601	1,680.000	CS
1500	100382 BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	90601	1,680.000	CS
1510	100382 BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	90601	1,680.000	CS
1520	100382 BEANS PINTO DRY PKG-12/2 LB	02/16/2023-02/28/2023	90601	1,680.000	CS
1530	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	90601	1,680.000	CS
1540	100382 BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	90601	1,680.000	CS
1550	LONG BEACH CA				
1560	100382 BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	90813	1,680.000	CS
1570	MODESTO CA				
1580	100382 BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	95351	1,680.000	CS
1590	OXNARD CA				
1600	100382 BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	93030	1,680.000	CS
1610	SAN JOSE CA				
1620	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	95131	1,680.000	CS
1630	SANTA MARIA CA				
1640	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	93455	1,680.000	CS
1650	WATSONVILLE CA				
1660	100382 BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	95076	1,680.000	CS
1670	WALLINGFORD CT				
1680	100382 BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	06492		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0023
 Bid invitation number: 2000008858

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
1690	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	06492		CS
					1,680.000	
1700 BRONX NY						
1710	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	10474		CS
					3,360.000	
1720	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	10474		CS
					1,680.000	
1730	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	10474		CS
					3,360.000	
1740	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2023-02/28/2023	10474		CS
					1,680.000	
1750	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	10474		CS
					3,360.000	
1760	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	10474		CS
					1,680.000	
1770 AUSTIN TX						
1780	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	78744		CS
					1,680.000	
1790 FORT WORTH TX						
1800	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	76107		CS
					1,680.000	
1810	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	76107		CS
					1,680.000	
1820	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	76107		CS
					3,360.000	
1830	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2023-02/28/2023	76107		CS
					1,680.000	
1840	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	76107		CS
					3,360.000	
1850	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	76107		CS
					1,680.000	
1860 ODESSA TX						
1870	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	79761		CS
					1,680.000	
1880 PHARR TX						
1890	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	78577		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1900 PLANO TX					
1910	100382 BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	75075		CS
				1,680.000	
1920	100382 BEANS PINTO DRY PKG-12/2 LB	02/16/2023-02/28/2023	75075		CS
				1,680.000	
1930	100382 BEANS PINTO DRY PKG-12/2 LB	03/16/2023-03/31/2023	75075		CS
				1,680.000	
1940 SAN ANTONIO TX					
1950	100382 BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	78227		CS
				1,680.000	
1960 LORTON VA					
1970	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	22079		CS
				1,680.000	
1980 RICHMOND VA					
1990	100382 BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	23220		CS
				1,680.000	
2000 LOT: 226035866 EVANSVILLE IN / LEXING...					
Tendering text - Item : LOT: 226035866 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /					
2010	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	47711		CS
				200.000	
2020	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	40511		CS
				1,280.000	
2030	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	42001		CS
				200.000	
2040 LOT: 258085407 ELIZABETHTOWN KY / IND...					
Tendering text - Item : LOT: 258085407 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /					
2050	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	42701		CS
				715.000	
2060	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	41051		CS
				250.000	
2070	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	40228		CS
				715.000	
2080 LOT: 325769050 OKLAHOMA CITY OK / TUL...					
Tendering text - Item : LOT: 325769050 OKLAHOMA CITY OK / TULSA OK /					

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material	Description	Required by	ZipCode	Quantity	
2090	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	73179		CS
					1,008.000	
2100	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	74106		CS
					672.000	
2110 LOT: 415860393 FORT SMITH AR / LITTLE..						
Tendering text - Item : LOT: 415860393 FORT SMITH AR / LITTLE ROCK AR /						
2120	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	72901		CS
					550.000	
2130	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	72209		CS
					1,130.000	
2140 LOT: 526035902 BOISE ID / CALDWELL ID /						
2150	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	83714		CS
					1,120.000	
2160	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	83605		CS
					560.000	
2170 LOT: 768801867 MILTON FL / TALLAHASSEE..						
Tendering text - Item : LOT: 768801867 MILTON FL / TALLAHASSEE FL /						
2180	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	32583		CS
					769.000	
2190	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2023-02/15/2023	32310		CS
					911.000	
2200 LOT: 778004845 BOSTON MA / LOWELL MA /						
2210	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	02118		CS
					1,260.000	
2220	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2023-03/15/2023	01854		CS
					420.000	
2230 LOT: 789578485 WASHINGTON DC						
2240	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	20017		CS
					1,008.000	
2250	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	20017		CS
					672.000	
2260 LOT: 872665297 BOSTON MA / HATFIELD M...						
Tendering text - Item : LOT: 872665297 BOSTON MA / HATFIELD MA /						
SHREWSBURY MA /						
2270	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	02118		CS
					840.000	
2280	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	01038		CS
					420.000	

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material	Description	Required by	ZipCode	Quantity	
2290	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2023-01/31/2023	01545	420.000	CS
2300 LOT: 961539242 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 961539242 OKLAHOMA CITY OK / TULSA OK /						
2310	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	73179	1,008.000	CS
2320	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2023-01/15/2023	74106	672.000	CS
Total Quantity for BEANS PINTO DRY PKG-12/2 LB					92,400.000	CS
2330 BEANS PINTO DRY PKG-24/1 LB						
2340 INDUSTRY CA						
2350	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2023-03/15/2023	90601	3,360.000	CS
2360 SAN DIEGO CA						
2370	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2023-02/15/2023	92121	1,680.000	CS
2380 NAMPA ID						
2390	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2023-01/15/2023	83687	1,680.000	CS
2400	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2023-02/15/2023	83687	1,680.000	CS
2410	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2023-03/15/2023	83687	1,680.000	CS
2420 DETROIT MI						
2430	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2023-02/15/2023	48238	3,360.000	CS
2440 KANSAS CITY MO						
2450	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2023-01/15/2023	64161	5,040.000	CS
2460	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2023-02/15/2023	64161	3,360.000	CS
2470	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2023-03/15/2023	64161	3,360.000	CS
2480 BRENTWOOD NY						
2490	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2023-02/15/2023	11717	1,680.000	CS
2500 SYRACUSE NY						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material	Description	Required by	ZipCode	Quantity	
2510	111063	BEANS PINTO DRY PKG-24/1 LB	01/16/2023-01/31/2023	13209		CS
					1,680.000	
2520	111063	BEANS PINTO DRY PKG-24/1 LB	02/16/2023-02/28/2023	13209		CS
					1,680.000	
2530 LOT: 722002745 PHOENIX AZ / TUCSON AZ /						
2540	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2023-01/15/2023	85009		CS
					1,120.000	
2550	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2023-01/15/2023	85713		CS
					560.000	
Total Quantity for BEANS PINTO DRY PKG-24/1 LB						CS
						31,920.000
2560 LENTILS DRY PKG 12/2 LB						
2570 EXETER CA						
2580	100388	LENTILS DRY PKG 12/2 LB	01/16/2023-01/31/2023	93221		CS
					1,680.000	
2590 IMPERIAL CA						
2600	100388	LENTILS DRY PKG 12/2 LB	02/16/2023-02/28/2023	92251		CS
					1,680.000	
2610 CONCORDIA KS						
2620	100388	LENTILS DRY PKG 12/2 LB	01/16/2023-01/31/2023	66901		CS
					3,360.000	
2630 OAK PARK MI						
2640	100388	LENTILS DRY PKG 12/2 LB	01/16/2023-01/31/2023	48237		CS
					1,680.000	
2650 OFFSHORE: CAGUAS PR						
2660	100388	LENTILS DRY PKG 12/2 LB	02/01/2023-02/15/2023	00725		CS
					1,680.000	
2670 PROVIDENCE RI						
2680	100388	LENTILS DRY PKG 12/2 LB	01/01/2023-01/15/2023	02907		CS
					1,680.000	
2690 FORT WORTH TX						
2700	100388	LENTILS DRY PKG 12/2 LB	01/16/2023-01/31/2023	76107		CS
					1,680.000	
2710	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	76107		CS
					1,680.000	
2720 HOUSTON TX						
2730	100388	LENTILS DRY PKG 12/2 LB	01/16/2023-01/31/2023	77029		CS
					1,680.000	

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material	Description	Required by	ZipCode	Quantity	
2740	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	77029	1,680.000	CS
2750 SALT LAKE CITY UT						
2760	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	84119	1,680.000	CS
2770 RICHMOND VA						
2780	100388	LENTILS DRY PKG 12/2 LB	01/01/2023-01/15/2023	23220	1,680.000	CS
2790 LOT: 187122895 BOSTON MA / LOWELL MA /						
2800	100388	LENTILS DRY PKG 12/2 LB	02/01/2023-02/15/2023	02118	1,260.000	CS
2810	100388	LENTILS DRY PKG 12/2 LB	02/01/2023-02/15/2023	01854	420.000	CS
2820 LOT: 433570163 BATTLE CREEK MI / COMS...						
Tendering text - Item : LOT: 433570163 BATTLE CREEK MI / COMSTOCK PARK MI /						
2830	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	49016	1,295.000	CS
2840	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	49321	385.000	CS
2850 LOT: 492000886 MILTON FL / TALLAHASSEE..						
Tendering text - Item : LOT: 492000886 MILTON FL / TALLAHASSEE FL /						
2860	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	32583	769.000	CS
2870	100388	LENTILS DRY PKG 12/2 LB	03/01/2023-03/15/2023	32310	911.000	CS
2880 LOT: 566996548 BOSTON MA / SHREWSBURY...						
Tendering text - Item : LOT: 566996548 BOSTON MA / SHREWSBURY MA /						
2890	100388	LENTILS DRY PKG 12/2 LB	03/16/2023-03/31/2023	02118	1,260.000	CS
2900	100388	LENTILS DRY PKG 12/2 LB	03/16/2023-03/31/2023	01545	420.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB					28,560.000	CS
2910 LENTILS DRY PKG-24/1 LB						
2920 INDUSTRY CA						
2930	111102	LENTILS DRY PKG-24/1 LB	02/01/2023-02/15/2023	90601	5,040.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0023**
 Bid invitation number: **2000008858**

Item	Material Description	Required by	ZipCode	Quantity	
2940 SAN DIEGO CA					
2950	111102 LENTILS DRY PKG-24/1 LB	01/01/2023-01/15/2023	92121	1,680.000	CS
2960 EAST POINT GA					
2970	111102 LENTILS DRY PKG-24/1 LB	03/16/2023-03/31/2023	30344	1,680.000	CS
2980 NAMPA ID					
2990	111102 LENTILS DRY PKG-24/1 LB	01/01/2023-01/15/2023	83687	1,680.000	CS
3000	111102 LENTILS DRY PKG-24/1 LB	02/01/2023-02/15/2023	83687	1,680.000	CS
3010 KANSAS CITY MO					
3020	111102 LENTILS DRY PKG-24/1 LB	02/16/2023-02/28/2023	64161	1,680.000	CS
3030 LOT: 444620458 PHOENIX AZ / TUCSON AZ /					
3040	111102 LENTILS DRY PKG-24/1 LB	03/01/2023-03/15/2023	85009	1,120.000	CS
3050	111102 LENTILS DRY PKG-24/1 LB	03/01/2023-03/15/2023	85713	560.000	CS
3060 LOT: 621402238 SAN ANTONIO TX / TYLER..					
Tendering text - Item : LOT: 621402238 SAN ANTONIO TX / TYLER TX /					
3070	111102 LENTILS DRY PKG-24/1 LB	03/01/2023-03/15/2023	78227	840.000	CS
3080	111102 LENTILS DRY PKG-24/1 LB	03/01/2023-03/15/2023	75711	840.000	CS
Total Quantity for LENTILS DRY PKG-24/1 LB				16,800.000	CS
3090 BEANS PINTO DRY TOTE-2000 LB					
3100 MOSES LAKE WA					
3110	110381 BEANS PINTO DRY TOTE-2000 LB	01/01/2023-01/15/2023	98837	132,000.000	LB
3120	110381 BEANS PINTO DRY TOTE-2000 LB	02/16/2023-02/28/2023	98837	44,000.000	LB
Total Quantity for BEANS PINTO DRY TOTE-2000 LB				176,000.000	LB
Total Quantity for Invitation				475,040.000	LB

David G. Cottrell Jr.

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture