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-0170
Bid invitation number: 2000009033
Purchasing Group: AMS-Fruit and Veg

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time

Start Date: 01/11/2023 15:00:00 Offer Due Date : 01/26/2023 15:00:00

Opening date: 01/26/2023 15:00:00

Invitation Type: Definite Delivery

Additional requested information:

Tendering text - Header :

Canned Vegetables, SOLICITATION NO: 2000009033

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Vegetables pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight, February 9, 2023. Deliveries are to be made between April 1, 2023 through June 30, 2023.

The specialist for this solicitation is Blanca Ochoa (blanca.ochoa2@usda.gov). The contracting officer for this solicitation is David Jackson (DavidC.Jackson@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 officer before award.

*** Sweet Potatoes w/ Syrup Can- 24/300 Can is 100% Small Business Set-Aside* **

There is a probationary period for new-to-AMS contractors and existing contractors bidding on new products in which awards may be limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of [new] product in order to be removed from probationary status on future solicitations. For the purposes of this rule, successful delivery is defined as product delivered on-time and in acceptable condition according to the terms and conditions of the contract.

The Quantity Tolerance section of the specification document, "Contractor will be allowed a tolerance on the final delivery of plus or minus 50 cases of each product, from each shipping point named in the purchase order", is not applicable to this solicitation. USDA will not pay for any cases exceeding the contracted quantity.

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

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

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

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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; Specification for Canned Vegetables dated April 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 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 of discrimination, write: USDA, Office of the Assistant Secretary for Civil Rights, Office of Adjudication, 1400 Independence Ave., SW, Washington, DC 20250-9410 or call (866) 632-9992 (Toll-free Customer Service), (800) 877-8339 (Local or Federal relay), (866) 377-8642 (Relay voice users)."

See attached documents:

- 1 . Commodity Specifications Canned Veg April 2021
- 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).

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

Permitted values: - Have been delivered

- Have not been delivered

- Have not been delivered, but the Offeror has notified the Contracting Officer
- 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).

1A) Offeror has reviewed the List of Required Products for GS1 Global Data Synchronization Network (GDSN) Reporting located at:

Permitted values: - N/A

- NO

- YES

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 VEGETABLE, CANNED | | | | | | | | |
| 20 HOMINY CAN-24/300 | | | | | | | | |
| 30 NAMPA ID | | | | | | | | |
| 40 100904 HOMINY CAN-24/300 | 05/01/2023-05/15/2023 | 83687 CS | | | | | | |

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| | Item | Material | Description | on | Required by | ZipCode | Quantity | _ |
|----|------|----------|---|--------------------------|-----------------------------|---------|---|----|
| | 50 I | ZANSAS | CITY MO | | | | 1,530.000 | |
| | - | | | | 0.4/0.4/0.000 0.4/4.5/0.000 | 04404 | | 00 |
| | 60 | 100904 | HOMINY C | CAN-24/300 | 04/01/2023-04/15/2023 | 64161 | 1,530.000 | CS |
| | 70 | 100904 | HOMINY C | CAN-24/300 | 06/01/2023-06/15/2023 | 64161 | 1,330.000 | cs |
| | 70 | 100304 | 110111111111111111111111111111111111111 | /AIN-24/300 | 00/01/2023-00/13/2023 | 04101 | 1,530.000 | 00 |
| | | | Total Qu | antity for HOMINY CAN-24 | 1/300 | | • | cs |
| | | | | • | | | 4,590.000 | |
| 80 | PUN | IPKIN CA | AN-24/30 | 0 | | | | |
| | 90 I | NDUSTR | Y CA | | | | | |
| | 100 | 100319 | PUMPKIN (| CAN-24/300 | 05/16/2023-05/31/2023 | 90601 | | cs |
| | | | | | | | 1,620.000 | |
| | | | Total Qu | antity for PUMPKIN CAN-2 | 4/300 | | | cs |
| | | | | | | | 1,620.000 | |
| 11 | 0 SF | PINACH C | CAN-24/30 | 00 | | | | |
| | 120 | NAMPA | ID | | | | | |
| | 130 | 100323 | SPINACH (| CAN-24/300 | 04/01/2023-04/15/2023 | 83687 | | cs |
| | | | | | | | 1,615.000 | |
| | 140 | KANSAS | CITY M | 10 | | | | |
| | 150 | 100323 | SPINACH (| CAN-24/300 | 05/16/2023-05/31/2023 | 64161 | | CS |
| | | | | | | | 1,615.000 | |
| | 160 | SYRACL | JSE NY | | | | | |
| | 170 | 100323 | SPINACH (| CAN-24/300 | 04/01/2023-04/15/2023 | 13209 | | CS |
| | | | | | | | 3,230.000 | |
| | 180 | 100323 | SPINACH (| CAN-24/300 | 04/16/2023-04/30/2023 | 13209 | 4 645 000 | CS |
| | 400 | 400000 | CDINIA CILI (| CAN 24/202 | 05/04/0000 05/45/0000 | 42200 | 1,615.000 | 00 |
| | 190 | 100323 | SPINACH | CAN-24/300 | 05/01/2023-05/15/2023 | 13209 | 3,230.000 | CS |
| | 200 | 100323 | SDINACH (| CAN-24/300 | 05/16/2023-05/31/2023 | 13209 | 3,230.000 | cs |
| | 200 | 100323 | OI IIIAOII (| OAN-24/300 | 03/10/2023-03/31/2023 | 13203 | 1,615.000 | 00 |
| | 210 | 100323 | SPINACH (| CAN-24/300 | 06/01/2023-06/15/2023 | 13209 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | cs |
| | | | | | 00/01/2020 00/10/2020 | | 1,615.000 | |
| | 220 | 100323 | SPINACH (| CAN-24/300 | 06/16/2023-06/30/2023 | 13209 | | cs |
| | | | | | | | 1,615.000 | |
| | 230 | PHOENIX | X AZ | | | | | |
| | 240 | 100323 | SPINACH (| CAN-24/300 | 04/01/2023-04/15/2023 | 85009 | | cs |
| | | | | | | | 1,615.000 | |
| | | | | | | | | |

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| ltem | Material | Description | Required by | 7inCode | Quantity | |
|-------------------|----------|--------------------|-----------------------|---------|-----------|----|
| 250 EXETER CA | | | | | | |
| | 100323 | SPINACH CAN-24/300 | 04/16/2023-04/30/2023 | 93221 | 1,615.000 | cs |
| 270 | LONG B | EACH CA | | | 1,010100 | |
| | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 90813 | 1,615.000 | cs |
| 290 | SAN DIE | EGO CA | | | 1,010100 | |
| 300 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 92121 | 1,615.000 | cs |
| 310 | 100323 | SPINACH CAN-24/300 | 06/16/2023-06/30/2023 | 92121 | 1,615.000 | cs |
| 320 | WALLIN | GFORD CT | | | 1,010100 | |
| 330 | 100323 | SPINACH CAN-24/300 | 06/01/2023-06/15/2023 | 06492 | 1,615.000 | cs |
| 340 | EAST P | DINT GA | | | · | |
| 350 | 100323 | SPINACH CAN-24/300 | 05/01/2023-05/15/2023 | 30344 | 1,615.000 | cs |
| 360 | BALTIM | ORE MD | | | | |
| 370 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 21227 | 1,615.000 | cs |
| 380 | DETROIT | Г М І | | | | |
| 390 | 100323 | SPINACH CAN-24/300 | 06/01/2023-06/15/2023 | 48238 | 6,460.000 | CS |
| 400 | 100323 | SPINACH CAN-24/300 | 06/16/2023-06/30/2023 | 48238 | 4,845.000 | cs |
| 410 | BRENTW | OOD NY | | | | |
| 420 | 100323 | SPINACH CAN-24/300 | 04/16/2023-04/30/2023 | 11717 | 1,615.000 | CS |
| 430 | 100323 | SPINACH CAN-24/300 | 05/16/2023-05/31/2023 | 11717 | 1,615.000 | cs |
| 440 | 100323 | SPINACH CAN-24/300 | 06/16/2023-06/30/2023 | 11717 | 3,230.000 | cs |
| 450 | BRONX | NY | | | | |
| 460 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 10474 | 1,615.000 | cs |
| 470 | 100323 | SPINACH CAN-24/300 | 05/01/2023-05/15/2023 | 10474 | 1,615.000 | cs |
| 480 | 100323 | SPINACH CAN-24/300 | 06/01/2023-06/15/2023 | 10474 | , | cs |

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| Item | Material | Description | Required by | ZipCode | Quantity | _ |
|------------|----------|---|-----------------------|------------|-----------|-------|
| 400 | TO! 50.0 | | | | 1,615.000 | |
| | TOLEDO | ОН | | | | |
| 500 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 43609 | 1,615.000 | CS |
| 510 | 100323 | SPINACH CAN-24/300 | 06/01/2023-06/15/2023 | 43609 | 1,615.000 | CS |
| 520 | OFFSHO | RE: CAGUAS PR | | | | |
| 530 | 100323 | SPINACH CAN-24/300 | 06/01/2023-06/15/2023 | 00725 | 1,615.000 | cs |
| 540 | GREENV | ILLE SC | | | | |
| 550 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 29611 | 1,615.000 | cs |
| 560 | 100323 | SPINACH CAN-24/300 | 06/01/2023-06/15/2023 | 29611 | 1,010100 | cs |
| 000 | 100020 | O INAON CAN 247000 | 00/01/2020 00/10/2020 | 20011 | 1,615.000 | 00 |
| 570 | PLANO | TX | | | , | |
| 580 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 75075 | 1,615.000 | cs |
| 590 | LOT: 12 | 8645884 DETROIT MI / FLINT MI / | | | 1,010100 | |
| | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 48238 | | cs |
| 000 | 100020 | O INAON SAN 247000 | 04/01/2020 04/10/2020 | 40200 | 1,211.000 | 00 |
| 610 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 48507 | · | cs |
| | | | _ | | 404.000 | |
| 620 | LOT: 13 | 9673509 LITTLE ROCK AR / VAN E | | | | |
| | | Tendering text - Item: LOT: 13967 | 3509 LITTLE ROCK A | R / VAN | BUREN AR | / |
| 630 | 100323 | SPINACH CAN-24/300 | 04/16/2023-04/30/2023 | 72209 | | CS |
| | | | | | 600.000 | |
| 640 | 100323 | SPINACH CAN-24/300 | 04/16/2023-04/30/2023 | 72956 | 4 045 000 | CS |
| 650 | I OT. 27 | 9828476 FREDERICKSBURG VA / H | 1.4 | | 1,015.000 | |
| 030 | LO1. 37 | | | DC \/A / I | ⊔∧MDTON \ | ./^ / |
| | | Tendering text - Item : LOT: 37982 LORTON VA / | 6476 FREDERICKSBUI | RG VA / I | HAMPTON | VA / |
| 660 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 22408 | | CS |
| | | | | | 539.000 | |
| 670 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 23661 | F20 000 | CS |
| 000 | 400000 | CDINACU CAN 24/200 | 04/04/0000 04/45/0000 | 22272 | 538.000 | 00 |
| 980 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 22079 | 538.000 | CS |
| | | | | | | |

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| | Item | Material | Description | Required by | ZipCode | Quantity | | |
|----|---|-----------|------------------------------------|-----------------------|----------|------------|-----|--|
| | 690 LOT: 450802433 LAREDO TX / PHARR TX / | | | | | | | |
| | 700 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 78040 | | cs | |
| | | | | | | 807.000 | | |
| | 710 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 78577 | | cs | |
| | 700 | . OT . OF | AND DEALINANT TV / CAN AN | 170 | | 808.000 | | |
| | 720 | LO1: 65 | 3389208 BEAUMONT TX / SAN AN | | / OAN A | NITONIO TV | , , | |
| | | | Tendering text - Item: LOT: 65338 | | | NTONIO TX | | |
| | 730 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 77705 | 404.000 | CS | |
| | 740 | 100323 | SPINACH CAN-24/300 | 04/01/2023-04/15/2023 | 78227 | 404.000 | cs | |
| | 740 | 100323 | SI INACII CAN-24/300 | 04/01/2023-04/13/2023 | 10221 | 1,211.000 | CO | |
| | 750 | LOT: 70 | 9701681 DENVER CO / GRAND JU | NC | | , | | |
| | | | Tendering text - Item: LOT: 70970 | 1681 DENVER CO / C | GRAND JU | JNCTION CO | 0 / | |
| | 760 | 100323 | SPINACH CAN-24/300 | 05/16/2023-05/31/2023 | 80239 | | cs | |
| | | | | | | 1,212.000 | | |
| | 770 | 100323 | SPINACH CAN-24/300 | 05/16/2023-05/31/2023 | 81505 | | cs | |
| | | | | | | 403.000 | | |
| | | | Total Quantity for SPINACH CAN-24 | 4/300 | | | cs | |
| | | | | | | 71,060.000 | | |
| 78 | | | TATOES W/ SYRUP CAN-24/300 | | | | | |
| | 790 | KANSAS | S CITY MO | | | | | |
| | 800 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 64161 | | CS | |
| | | | | | | 1,530.000 | | |
| | 810 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 64161 | 1,530.000 | CS | |
| | 820 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/16/2023-05/31/2023 | 64161 | 1,330.000 | cs | |
| | 020 | 100310 | OWLET TOTATOLO WY OTHOR CAN-24/300 | 03/10/2023-03/31/2023 | 04101 | 1,530.000 | 00 | |
| | 830 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 06/16/2023-06/30/2023 | 64161 | , | cs | |
| | | | | | | 1,530.000 | | |
| | 840 | SYRACL | ISE NY | | | | | |
| | 850 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 13209 | | cs | |
| | | | | | | 3,060.000 | | |
| | 860 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/16/2023-04/30/2023 | 13209 | | cs | |
| | | | | | | 1,530.000 | | |
| | 870 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 13209 | 2 060 000 | cs | |
| | 000 | 100246 | SWEET DOTATOES W/ SYDUD CAN 04/200 | 0E/4E/2022 0E/24/2022 | 12200 | 3,060.000 | cs | |
| | 000 | 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 03/10/2023-03/31/2023 | 13209 | 1,530.000 | C3 | |
| | | | | | | .,000.000 | | |

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| Item Material | Description | Required by | ZipCode | Quantity | _ |
|---------------|------------------------------------|-----------------------|---------|-----------|----|
| 890 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 06/01/2023-06/15/2023 | 13209 | 1,530.000 | CS |
| 900 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 06/16/2023-06/30/2023 | 13209 | 1,530.000 | CS |
| 910 BAKERS | FIELD CA | | | | |
| 920 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 93307 | 1,530.000 | CS |
| 930 DENVER | ? CO | | | | |
| 940 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 06/01/2023-06/15/2023 | 80239 | 1,530.000 | CS |
| 950 CHICAG | O IL | | | | |
| 960 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/16/2023-05/31/2023 | 60632 | 1,530.000 | CS |
| 970 DETROIT | Г МІ | | | | |
| 980 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 48238 | 6,120.000 | CS |
| 990 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/16/2023-04/30/2023 | 48238 | 3,060.000 | CS |
| 1000 CREED | MOOR NC | | | | |
| 1010 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/16/2023-05/31/2023 | 27522 | 1,530.000 | CS |
| 1020 BRENT | WOOD NY | | | | |
| 1030 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 11717 | 1,530.000 | CS |
| 1040 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/16/2023-04/30/2023 | 11717 | 1,530.000 | CS |
| 1050 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/16/2023-05/31/2023 | 11717 | 1,530.000 | CS |
| 1060 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 06/01/2023-06/15/2023 | 11717 | 3,060.000 | CS |
| 1070 LOT: 1 | 20653343 LAREDO TX / TYLER TX | / | | | |
| 1080 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 78040 | 973.000 | CS |
| 1090 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 75711 | 557.000 | CS |
| 1100 LOT: 1 | 80882952 BEAUMONT TX / SAN A | NTO | | | |
| | Tendering text - Item : LOT: 18088 | 2952 BEAUMONT TX | / SAN A | NTONIO TX | / |
| 1110 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 77705 | | cs |

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| Item Material | Description | Required by | ZipCode | Quantity | _ |
|---------------|---|-----------------------|-----------|----------------------|----|
| 1120 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 78227 | 383.000 1,147.000 | cs |
| 1130 LOT: 2 | 86599722 DARDANELLE AR / JONE | SB | | ., | |
| | Tendering text - Item : LOT: 28659 LITTLE ROCK AR / | 9722 DARDANELLE A | R / JONE | SBORO AR | / |
| 1140 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 72834 | 400.000 | cs |
| 1150 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 72404 | 500.000 | cs |
| 1160 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 05/01/2023-05/15/2023 | 72209 | 630.000 | cs |
| 1170 LOT: 3 | 74180521 LAREDO TX / PHARR TX | . / | | | |
| 1180 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 78040 | 765.000 | cs |
| 1190 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 78577 | 765.000 | cs |
| 1200 LOT: 7 | 53564300 AMARILLO TX / PLANO | TX / | | | |
| 1210 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 79102 | 765.000 | cs |
| 1220 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/01/2023-04/15/2023 | 75075 | 765.000 | cs |
| 1230 LOT: 9 | 95364151 BENTON HARBOR MI / D | DET | | | |
| | Tendering text - Item : LOT: 99536 | 4151 BENTON HARBO | OR MI / D | ETROIT MI | / |
| 1240 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/16/2023-04/30/2023 | 49022 | 765.000 | CS |
| 1250 100316 | SWEET POTATOES W/ SYRUP CAN-24/300 | 04/16/2023-04/30/2023 | 48238 | 765.000 | cs |
| | Total Quantity for SWEET POTATOE | ES W/ SYRUP CAN-24 | /300 | 50,490.000 | cs |
| | Total Quantity for Invitation | | | 127,760.000 | cs |



David C. Jackson Commodity Procurement Staff Contracting Officer United States Department of Agriculture