

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-0181
Bid invitation number: 2000009045
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION
Domestic Commodity Invitation**

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 01/24/2023 16:45:00
Offer Due Date : 02/07/2023 10:00:00

Opening date: 02/07/2023 10:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :
DRY BEANS, SOLICITATION NO: 2000009405

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 February 21, 2023. Deliveries are to be made between April 1, 2023 through June 30, 2023.

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

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

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

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

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).

See attached documents:

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

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

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
 - N/A

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity
10		BEANS, DRY			
20		BEANS BABY LIMA DRY PKG-24/1 LB			
30		INDUSTRY CA			
40	111068	BEANS BABY LIMA DRY PKG-24/1 LB	06/01/2023-06/15/2023	90601	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
50 NEW ORLEANS LA						
60	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	70126		CS
					1,680.000	
70 JACKSON MS						
80	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	39201		CS
					1,680.000	
90 BRENTWOOD NY						
100	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/16/2023-04/30/2023	11717		CS
					1,680.000	
110 LOT: 18098361 LAREDO TX / PHARR TX /						
120	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	78040		CS
					1,257.000	
130	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	78577		CS
					423.000	
140 LOT: 117940232 HOUSTON TX / TYLER TX /						
150	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	77029		CS
					1,260.000	
160	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	75711		CS
					420.000	
170 LOT: 348808774 AMARILLO TX / LUBBOCK ...						
Tendering text - Item : LOT: 348808774 AMARILLO TX / LUBBOCK TX / PLANO TX /						
180	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	79102		CS
					420.000	
190	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	79404		CS
					840.000	
200	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	75075		CS
					420.000	
210 LOT: 482313752 AUSTIN TX / SAN ANTONI...						
Tendering text - Item : LOT: 482313752 AUSTIN TX / SAN ANTONIO TX /						
220	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	78744		CS
					965.000	
230	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	78227		CS
					715.000	
240 LOT: 7386294630 BAKER LA / DELHI LA /						
250	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	70714		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
					1,020.000	
260	111068	BEANS BABY LIMA DRY PKG-24/1 LB	04/01/2023-04/15/2023	71232		CS
					660.000	
		Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB				CS
					15,120.000	
270 BEANS BLACKEYE DRY PKG-12/2 LB						
280 INDUSTRY CA						
290	100374	BEANS BLACKEYE DRY PKG-12/2 LB	04/01/2023-04/15/2023	90601		CS
					1,680.000	
300	100374	BEANS BLACKEYE DRY PKG-12/2 LB	04/16/2023-04/30/2023	90601		CS
					1,680.000	
310	100374	BEANS BLACKEYE DRY PKG-12/2 LB	05/01/2023-05/15/2023	90601		CS
					1,680.000	
		Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB				CS
					5,040.000	
320 BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
330 BRONX NY						
340	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	04/01/2023-04/15/2023	10474		CS
					5,040.000	
350	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	04/16/2023-04/30/2023	10474		CS
					1,680.000	
360	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	05/01/2023-05/15/2023	10474		CS
					5,040.000	
370	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	05/16/2023-05/31/2023	10474		CS
					1,680.000	
380	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	06/01/2023-06/15/2023	10474		CS
					5,040.000	
390	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	06/16/2023-06/30/2023	10474		CS
					1,680.000	
400 ELMSFORD NY						
410	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	04/01/2023-04/15/2023	10523		CS
					1,680.000	
420 OFFSHORE: CAGUAS PR						
430	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	06/01/2023-06/15/2023	00725		CS
					1,680.000	
440 GREENVILLE SC						
450	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	04/01/2023-04/15/2023	29611		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
		Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB				CS
					25,200.000	
460		BEANS GREAT NORTHERN DRY PKG-12/2 LB				
		470 GARDEN GROVE CA				
480	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/16/2023-04/30/2023	92841	1,680.000	CS
490		SAN DIEGO CA				
500	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/01/2023-06/15/2023	92121	3,360.000	CS
510		WOODLAND CA				
520	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/01/2023-06/15/2023	95776	1,680.000	CS
530		AUBURN ME				
540	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/01/2023-04/15/2023	04210	1,680.000	CS
550		BRONX NY				
560	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/01/2023-04/15/2023	10474	1,680.000	CS
570	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/16/2023-04/30/2023	10474	3,360.000	CS
580	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	05/01/2023-05/15/2023	10474	1,680.000	CS
590	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	05/16/2023-05/31/2023	10474	3,360.000	CS
600	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/01/2023-06/15/2023	10474	1,680.000	CS
610	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	06/16/2023-06/30/2023	10474	3,360.000	CS
620		LOT: 73303471 ELIZABETHTOWN KY / INDE..				
		Tendering text - Item : LOT: 73303471 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /				
630	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/01/2023-04/15/2023	42701	715.000	CS
640	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/01/2023-04/15/2023	41051	250.000	CS
650	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	04/01/2023-04/15/2023	40228		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity
		LB			715.000
660 LOT: 377974834 EVANSVILLE IN / LEXING...					
Tendering text - Item : LOT: 377974834 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /					
670	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2023-04/15/2023	47711	CS
		LB			200.000
680	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2023-04/15/2023	40511	CS
		LB			1,280.000
690	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2023-04/15/2023	42001	CS
		LB			200.000
700 LOT: 610352791 BOSTON MA / HATFIELD M...					
Tendering text - Item : LOT: 610352791 BOSTON MA / HATFIELD MA / LOWELL MA /					
710	100380	BEANS GREAT NORTHERN DRY PKG-12/2	05/16/2023-05/31/2023	02118	CS
		LB			840.000
720	100380	BEANS GREAT NORTHERN DRY PKG-12/2	05/16/2023-05/31/2023	01038	CS
		LB			420.000
730	100380	BEANS GREAT NORTHERN DRY PKG-12/2	05/16/2023-05/31/2023	01854	CS
		LB			420.000
740 LOT: 760098242 BETHEL HEIGHTS AR / FO...					
Tendering text - Item : LOT: 760098242 BETHEL HEIGHTS AR / FORT SMITH AR / VAN BUREN AR /					
750	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	72764	CS
		LB			560.000
760	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	72901	CS
		LB			550.000
770	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	72956	CS
		LB			570.000
780 LOT: 820722210 DAVENPORT IA / EAST PE..					
Tendering text - Item : LOT: 820722210 DAVENPORT IA / EAST PEORIA IL /					
790	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	52802	CS
		LB			840.000
800	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	61611	CS
		LB			840.000
810 LOT: 847567743 OKLAHOMA CITY OK / TUL...					
Tendering text - Item : LOT: 847567743 OKLAHOMA CITY OK / TULSA OK /					
820	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	73179	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,008.000	
830	100380	BEANS GREAT NORTHERN DRY PKG-12/2	06/16/2023-06/30/2023	74106		CS
		LB			672.000	
840 LOT: 848868110 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 848868110 OKLAHOMA CITY OK / TULSA OK /						
850	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2023-04/15/2023	73179		CS
		LB			1,008.000	
860	100380	BEANS GREAT NORTHERN DRY PKG-12/2	04/01/2023-04/15/2023	74106		CS
		LB			672.000	
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB					35,280.000	CS
870 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
880 INDUSTRY CA						
890	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	90601		CS
		LB			5,040.000	
900 SAN FRANCISCO CA						
910	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	94105		CS
		LB			1,680.000	
920 NAMPA ID						
930	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/01/2023-04/15/2023	83687		CS
		LB			1,680.000	
940	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/16/2023-04/30/2023	83687		CS
		LB			1,680.000	
950	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	83687		CS
		LB			1,680.000	
960	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/16/2023-05/31/2023	83687		CS
		LB			1,680.000	
970	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/01/2023-06/15/2023	83687		CS
		LB			1,680.000	
980 BAKER LA						
990	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/16/2023-05/31/2023	70714		CS
		LB			1,680.000	
1000 NEW ORLEANS LA						
1010	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/16/2023-05/31/2023	70126		CS
		LB			1,680.000	
1020 KANSAS CITY MO						
1030	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/01/2023-04/15/2023	64161		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

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		LB			1,680.000	
1040	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/16/2023-04/30/2023	64161		CS
		LB			1,680.000	
1050	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	64161		CS
		LB			1,680.000	
1060	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/16/2023-05/31/2023	64161		CS
		LB			1,680.000	
1070	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/01/2023-06/15/2023	64161		CS
		LB			3,360.000	
1080	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/16/2023-06/30/2023	64161		CS
		LB			1,680.000	
1090 BRENTWOOD NY						
1100	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/16/2023-04/30/2023	11717		CS
		LB			1,680.000	
1110 SYRACUSE NY						
1120	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/01/2023-04/15/2023	13209		CS
		LB			1,680.000	
1130	111067	BEANS GREAT NORTHERN DRY PKG-24/1	04/16/2023-04/30/2023	13209		CS
		LB			1,680.000	
1140	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	13209		CS
		LB			1,680.000	
1150	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/16/2023-05/31/2023	13209		CS
		LB			1,680.000	
1160	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/01/2023-06/15/2023	13209		CS
		LB			1,680.000	
1170 LOT: 209279532 LAREDO TX / PHARR TX /						
1180	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	78040		CS
		LB			965.000	
1190	111067	BEANS GREAT NORTHERN DRY PKG-24/1	05/01/2023-05/15/2023	78577		CS
		LB			715.000	
1200 LOT: 257616991 LAREDO TX / PHARR TX /						
1210	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/01/2023-06/15/2023	78040		CS
		LB			1,260.000	
1220	111067	BEANS GREAT NORTHERN DRY PKG-24/1	06/01/2023-06/15/2023	78577		CS
		LB			420.000	
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					43,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
1230 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
1240 FAIRFIELD CA						
1250	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	04/16/2023-04/30/2023	94533	1,680.000	CS
1260 LONG BEACH CA						
1270	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	05/01/2023-05/15/2023	90813	1,680.000	CS
1280 WALLINGFORD CT						
1290	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	05/16/2023-05/31/2023	06492	1,680.000	CS
1300 OFFSHORE: CAGUAS PR						
1310	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	05/16/2023-05/31/2023	00725	1,680.000	CS
1320 LOT: 885456363 LAFAYETTE LA / NEW ORL..						
Tendering text - Item : LOT: 885456363 LAFAYETTE LA / NEW ORLEANS LA /						
1330	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2023-06/15/2023	70505	840.000	CS
1340	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	06/01/2023-06/15/2023	70123	840.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						CS
					8,400.000	
1350 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
1360 INDUSTRY CA						
1370	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2023-04/15/2023	90601	3,360.000	CS
1380 NAMPA ID						
1390	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2023-04/15/2023	83687	1,680.000	CS
1400 BRENTWOOD NY						
1410	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2023-04/15/2023	11717	1,680.000	CS
1420 SYRACUSE NY						
1430	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/01/2023-04/15/2023	13209	1,680.000	CS
1440	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	04/16/2023-04/30/2023	13209	1,680.000	CS
1450	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	05/01/2023-05/15/2023	13209		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,680.000	
1460	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	05/16/2023-05/31/2023	13209		CS
		LB			1,680.000	
1470	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	13209		CS
		LB			1,680.000	
1480	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/16/2023-06/30/2023	13209		CS
		LB			1,680.000	
1490 LOT: 51340487 HOUSTON TX / PLANO TX /...						
Tendering text - Item : LOT: 51340487 HOUSTON TX / PLANO TX / TYLER TX /						
1500	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	77029		CS
		LB			840.000	
1510	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	75075		CS
		LB			420.000	
1520	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	75711		CS
		LB			420.000	
1530 LOT: 161251123 LAREDO TX / PHARR TX /						
1540	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	78040		CS
		LB			840.000	
1550	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	78577		CS
		LB			840.000	
1560 LOT: 283657791 EL PASO TX / SAN ANTON...						
Tendering text - Item : LOT: 283657791 EL PASO TX / SAN ANTONIO TX /						
1570	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	79927		CS
		LB			628.000	
1580	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	78227		CS
		LB			1,052.000	
1590 LOT: 517122790 AMARILLO TX / LUBBOCK ...						
Tendering text - Item : LOT: 517122790 AMARILLO TX / LUBBOCK TX / PLANO TX /						
1600	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	79102		CS
		LB			545.000	
1610	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	79404		CS
		LB			420.000	
1620	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	06/01/2023-06/15/2023	75075		CS
		LB			715.000	
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					23,520.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material Description	Required by	ZipCode	Quantity	
1630 BEANS PINTO DRY PKG-12/2 LB					
1640 LITTLE ROCK AR					
1650	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	72209	1,680.000	CS
1660 MESA AZ					
1670	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	85210	1,680.000	CS
1680	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	85210	1,680.000	CS
1690 EXETER CA					
1700	100382 BEANS PINTO DRY PKG-12/2 LB	05/16/2023-05/31/2023	93221	1,680.000	CS
1710 IMPERIAL CA					
1720	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	92251	1,680.000	CS
1730 INDUSTRY CA					
1740	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	90601	1,680.000	CS
1750	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	90601	1,680.000	CS
1760	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	90601	1,680.000	CS
1770	100382 BEANS PINTO DRY PKG-12/2 LB	05/16/2023-05/31/2023	90601	1,680.000	CS
1780	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	90601	1,680.000	CS
1790	100382 BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	90601	1,680.000	CS
1800 LONG BEACH CA					
1810	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	90813	1,680.000	CS
1820 OXNARD CA					
1830	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	93030	1,680.000	CS
1840 RIVERSIDE CA					
1850	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	92504	1,680.000	CS
1860 SAN BERNARDINO CA					

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

Item	Material	Description	Required by	ZipCode	Quantity	
1870	100382	BEANS PINTO DRY PKG-12/2 LB	05/16/2023-05/31/2023	92415		CS
					1,680.000	
1880 SAN JOSE CA						
1890	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	95131		CS
					1,680.000	
1900 SANTA MARIA CA						
1910	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	93455		CS
					1,680.000	
1920 WOODLAND CA						
1930	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	95776		CS
					1,680.000	
1940	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	95776		CS
					1,680.000	
1950 ALBUQUERQUE NM						
1960	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	87109		CS
					1,680.000	
1970	100382	BEANS PINTO DRY PKG-12/2 LB	05/16/2023-05/31/2023	87109		CS
					1,680.000	
1980	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	87109		CS
					1,680.000	
1990 BRONX NY						
2000	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	10474		CS
					3,360.000	
2010	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	10474		CS
					1,680.000	
2020	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	10474		CS
					3,360.000	
2030	100382	BEANS PINTO DRY PKG-12/2 LB	05/16/2023-05/31/2023	10474		CS
					1,680.000	
2040	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	10474		CS
					3,360.000	
2050	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	10474		CS
					1,680.000	
2060 CORPUS CHRISTI TX						
2070	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	78408		CS
					1,680.000	
2080 HOUSTON TX						
2090	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	77029		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
2100 ODESSA TX					
2110	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	79761		CS
				1,680.000	
2120 PHARR TX					
2130	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	78577		CS
				1,680.000	
2140	100382 BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	78577		CS
				1,680.000	
2150	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	78577		CS
				1,680.000	
2160 SAN ANTONIO TX					
2170	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	78227		CS
				1,680.000	
2180 SALEM VA					
2190	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	24153		CS
				1,680.000	
2200 SEATTLE WA					
2210	100382 BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98108		CS
				1,680.000	
2220 LOT: 45707982 LAFAYETTE LA / NEW ORLE..					
Tendering text - Item : LOT: 45707982 LAFAYETTE LA / NEW ORLEANS LA /					
2230	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	70505		CS
				840.000	
2240	100382 BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	70123		CS
				840.000	
2250 LOT: 109038325 EVANSVILLE IN / LEXING..					
Tendering text - Item : LOT: 109038325 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /					
2260	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	47711		CS
				200.000	
2270	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	40511		CS
				1,280.000	
2280	100382 BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	42001		CS
				200.000	
2290 LOT: 183839714 OKLAHOMA CITY OK / TUL..					
Tendering text - Item : LOT: 183839714 OKLAHOMA CITY OK / TULSA OK /					

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
2300	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	73179		CS
					1,008.000	
2310	100382	BEANS PINTO DRY PKG-12/2 LB	05/01/2023-05/15/2023	74106		CS
					672.000	
2320 LOT: 186875812 ELIZABETHTOWN KY / IND...						
Tendering text - Item : LOT: 186875812 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
2330	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	42701		CS
					715.000	
2340	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	41051		CS
					250.000	
2350	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	40228		CS
					715.000	
2360 LOT: 204702091 BOSTON MA / HATFIELD M...						
Tendering text - Item : LOT: 204702091 BOSTON MA / HATFIELD MA / SHREWSBURY MA /						
2370	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	02118		CS
					840.000	
2380	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	01038		CS
					420.000	
2390	100382	BEANS PINTO DRY PKG-12/2 LB	06/01/2023-06/15/2023	01545		CS
					420.000	
2400 LOT: 240727732 BOSTON MA / HATFIELD MA /						
2410	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	02118		CS
					1,260.000	
2420	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	01038		CS
					420.000	
2430 LOT: 250092273 ARLINGTON WA / TUMWATE..						
Tendering text - Item : LOT: 250092273 ARLINGTON WA / TUMWATER WA /						
2440	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98223		CS
					760.000	
2450	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98512		CS
					920.000	
2460 LOT: 312980150 AUBURN WA / MOSES LAKE..						
Tendering text - Item : LOT: 312980150 AUBURN WA / MOSES LAKE WA / YAKIMA WA /						
2470	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98001		CS
					427.000	

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
2480	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98837		CS
					704.000	
2490	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98902		CS
					549.000	
2500 LOT: 509419610 TACOMA WA / VANCOUVER ...						
Tendering text - Item : LOT: 509419610 TACOMA WA / VANCOUVER WA /						
2510	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98499		CS
					1,152.000	
2520	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98661		CS
					528.000	
2530 LOT: 790559656 AUBURN WA / SPOKANE WA /						
2540	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98001		CS
					817.000	
2550	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	99202		CS
					863.000	
2560 LOT: 790559657 AUBURN WA / SEATTLE WA /						
2570	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98001		CS
					875.000	
2580	100382	BEANS PINTO DRY PKG-12/2 LB	04/16/2023-04/30/2023	98108		CS
					805.000	
2590 LOT: 819160258 LITTLE ROCK AR / VAN B..						
Tendering text - Item : LOT: 819160258 LITTLE ROCK AR / VAN BUREN AR /						
2600	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	72209		CS
					550.000	
2610	100382	BEANS PINTO DRY PKG-12/2 LB	06/16/2023-06/30/2023	72956		CS
					1,130.000	
2620 LOT: 844001865 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 844001865 OKLAHOMA CITY OK / TULSA OK /						
2630	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	73179		CS
					1,008.000	
2640	100382	BEANS PINTO DRY PKG-12/2 LB	04/01/2023-04/15/2023	74106		CS
					672.000	
Total Quantity for BEANS PINTO DRY PKG-12/2 LB						CS
						89,040.000
2650 BEANS PINTO DRY PKG-24/1 LB						
2660 SAN DIEGO CA						
2670	111063	BEANS PINTO DRY PKG-24/1 LB	06/01/2023-06/15/2023	92121		CS
					1,680.000	

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

Item	Material	Description	Required by	ZipCode	Quantity	
2680 SANTA ROSA CA						
2690	111063	BEANS PINTO DRY PKG-24/1 LB	05/01/2023-05/15/2023	95403	1,680.000	CS
2700 NAMPA ID						
2710	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	83687	3,360.000	CS
2720	111063	BEANS PINTO DRY PKG-24/1 LB	05/01/2023-05/15/2023	83687	1,680.000	CS
2730	111063	BEANS PINTO DRY PKG-24/1 LB	06/01/2023-06/15/2023	83687	1,680.000	CS
2740	111063	BEANS PINTO DRY PKG-24/1 LB	06/16/2023-06/30/2023	83687	1,680.000	CS
2750 DETROIT MI						
2760	111063	BEANS PINTO DRY PKG-24/1 LB	05/16/2023-05/31/2023	48238	1,680.000	CS
2770	111063	BEANS PINTO DRY PKG-24/1 LB	06/01/2023-06/15/2023	48238	1,680.000	CS
2780 BRENTWOOD NY						
2790	111063	BEANS PINTO DRY PKG-24/1 LB	04/16/2023-04/30/2023	11717	1,680.000	CS
2800 SYRACUSE NY						
2810	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	13209	1,680.000	CS
2820	111063	BEANS PINTO DRY PKG-24/1 LB	04/16/2023-04/30/2023	13209	1,680.000	CS
2830	111063	BEANS PINTO DRY PKG-24/1 LB	05/01/2023-05/15/2023	13209	1,680.000	CS
2840	111063	BEANS PINTO DRY PKG-24/1 LB	05/16/2023-05/31/2023	13209	1,680.000	CS
2850	111063	BEANS PINTO DRY PKG-24/1 LB	06/01/2023-06/15/2023	13209	1,680.000	CS
2860 LOT: 8433536 HOUSTON TX / TYLER TX /						
2870	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	77029	1,052.000	CS
2880	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	75711	628.000	CS
2890 LOT: 417997335 EL PASO TX / SAN ANTON...						

Tendering text - Item : LOT: 417997335 EL PASO TX / SAN ANTONIO TX /

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material	Description	Required by	ZipCode	Quantity	
2900	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	79927	965.000	CS
2910	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	78227	715.000	CS
2920 LOT: 532688674 LAREDO TX / PHARR TX /						
2930	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	78040	1,257.000	CS
2940	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	78577	423.000	CS
2950 LOT: 569267611 PHOENIX AZ / TUCSON AZ /						
2960	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	85009	840.000	CS
2970	111063	BEANS PINTO DRY PKG-24/1 LB	04/01/2023-04/15/2023	85713	840.000	CS
2980 LOT: 621228204 ALBUQUERQUE NM / LAS C...						
Tendering text - Item : LOT: 621228204 ALBUQUERQUE NM / LAS CRUCES NM / ROSWELL NM /						
2990	111063	BEANS PINTO DRY PKG-24/1 LB	04/16/2023-04/30/2023	87107	560.000	CS
3000	111063	BEANS PINTO DRY PKG-24/1 LB	04/16/2023-04/30/2023	88005	560.000	CS
3010	111063	BEANS PINTO DRY PKG-24/1 LB	04/16/2023-04/30/2023	88203	560.000	CS
Total Quantity for BEANS PINTO DRY PKG-24/1 LB					33,600.000	CS
3020 LENTILS DRY PKG-24/1 LB						
3030 SAN DIEGO CA						
3040	111102	LENTILS DRY PKG-24/1 LB	05/01/2023-05/15/2023	92121	1,680.000	CS
3050 DETROIT MI						
3060	111102	LENTILS DRY PKG-24/1 LB	05/01/2023-05/15/2023	48238	3,360.000	CS
3070 KANSAS CITY MO						
3080	111102	LENTILS DRY PKG-24/1 LB	05/01/2023-05/15/2023	64161	1,680.000	CS
3090 BRENTWOOD NY						
3100	111102	LENTILS DRY PKG-24/1 LB	06/01/2023-06/15/2023	11717	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-23-B-0181
 Bid invitation number: 2000009045

Item	Material Description	Required by	ZipCode	Quantity	
3110 SYRACUSE NY					
3120	111102 LENTILS DRY PKG-24/1 LB	04/16/2023-04/30/2023	13209	1,680.000	CS
3130	111102 LENTILS DRY PKG-24/1 LB	05/16/2023-05/31/2023	13209	1,680.000	CS
3140	111102 LENTILS DRY PKG-24/1 LB	06/16/2023-06/30/2023	13209	1,680.000	CS
3150 LOT: 199626684 PHOENIX AZ / TUCSON AZ /					
3160	111102 LENTILS DRY PKG-24/1 LB	06/01/2023-06/15/2023	85009	1,120.000	CS
3170	111102 LENTILS DRY PKG-24/1 LB	06/01/2023-06/15/2023	85713	560.000	CS
Total Quantity for LENTILS DRY PKG-24/1 LB				15,120.000	CS
3180 LENTILS DRY PKG 12/2 LB					
3190 GARDEN GROVE CA					
3200	100388 LENTILS DRY PKG 12/2 LB	06/01/2023-06/15/2023	92841	1,680.000	CS
3210 INDUSTRY CA					
3220	100388 LENTILS DRY PKG 12/2 LB	05/01/2023-05/15/2023	90601	1,680.000	CS
3230	100388 LENTILS DRY PKG 12/2 LB	05/16/2023-05/31/2023	90601	1,680.000	CS
3240	100388 LENTILS DRY PKG 12/2 LB	06/01/2023-06/15/2023	90601	1,680.000	CS
3250	100388 LENTILS DRY PKG 12/2 LB	06/16/2023-06/30/2023	90601	1,680.000	CS
3260 SAN DIEGO CA					
3270	100388 LENTILS DRY PKG 12/2 LB	05/01/2023-05/15/2023	92121	3,360.000	CS
3280 ELMSFORD NY					
3290	100388 LENTILS DRY PKG 12/2 LB	04/01/2023-04/15/2023	10523	1,680.000	CS
3300	100388 LENTILS DRY PKG 12/2 LB	05/16/2023-05/31/2023	10523	1,680.000	CS
3310 PORTLAND OR					
3320	100388 LENTILS DRY PKG 12/2 LB	04/16/2023-04/30/2023	97211	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-23-B-0181**
 Bid invitation number: **2000009045**

Item	Material Description	Required by	ZipCode	Quantity	
3330 OFFSHORE: CAGUAS PR					
3340	100388 LENTILS DRY PKG 12/2 LB	04/01/2023-04/15/2023	00725	1,680.000	CS
3350 AUSTIN TX					
3360	100388 LENTILS DRY PKG 12/2 LB	05/01/2023-05/15/2023	78744	1,680.000	CS
3370 HOUSTON TX					
3380	100388 LENTILS DRY PKG 12/2 LB	05/01/2023-05/15/2023	77029	1,680.000	CS
3390 LOT: 545893506 BOSTON MA / HATFIELD M...					
Tendering text - Item : LOT: 545893506 BOSTON MA / HATFIELD MA / SHREWSBURY MA /					
3400	100388 LENTILS DRY PKG 12/2 LB	04/16/2023-04/30/2023	02118	840.000	CS
3410	100388 LENTILS DRY PKG 12/2 LB	04/16/2023-04/30/2023	01038	420.000	CS
3420	100388 LENTILS DRY PKG 12/2 LB	04/16/2023-04/30/2023	01545	420.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB				23,520.000	CS
3430 BEANS PINTO DRY TOTE-2000 LB					
3440 MOSES LAKE WA					
3450	110381 BEANS PINTO DRY TOTE-2000 LB	05/01/2023-05/15/2023	98837	44,000.000	LB
Total Quantity for BEANS PINTO DRY TOTE-2000 LB				44,000.000	LB
Total Quantity for Invitation				361,520.000	LB



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