

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: **12-3J14-24-B-0174-0001**
Bid invitation number: **2000009818**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 01/12/2024 16:30:00
Offer Due Date : 01/29/2024 15:00:00

Opening date: 01/29/2024 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Amendment Text :

(P00001)(01/16/2024)- This amendment is issued to update the Offer Due Date from January 24, 2024 at 15:00 PM to January 29, 2024 at 15:00 PM and Opening date from January 24, 2024 at 15:00 PM to January 29, 2024 at 15:00 PM. Acceptances will be announced by Midnight CT on February 14, 2024.

Tendering text - Header :

Multi-Product FOB ORIGIN- SOLICITATION NO: 2000009818, 12-3J14-24-B-0174

The U.S. Department of Agriculture (USDA) invites offers to sell Fruit, Vegetables, Beans, Pasta, Rice Meat, and Poultry pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Bids are due by 3 pm CT on January 24, 2024. Acceptances will be announced by Midnight CT on February 9, 2024. Deliveries are to be made between April 1, 2024, through June 30, 2024.

* ATTENTION* Commodity Procurement Program will be responsible for booking freight from contractor shipping point to its final destination. Offer prices should not reflect transportation to the final or port destination as listed on the solicitation. Offeror is still responsible in including inspection costs into their bid price. * ATTENTION*

The contracting officer for this solicitation is David Jackson, DavidC.Jackson@usda.gov. The contract specialist is Luma Kale, luma.kale@usda.gov and/ or Laura C. Krupka, Laura.Krupka@usda.gov. Do not discuss your bid prices with the specialist or contracting officer before award.

Please note: 52.247-34 F.o.b. Destination (Nov 1991) will not be followed in this solicitation. Instead, 52.247-30 F.o.b. Origin, Contractor's Facility will be followed. Offerors can view the full text here: <https://www.acquisition.gov/far/52.247-30>:

The term "f.o.b. origin, contractor#s facility," as used in this clause, means free of expense to the Government delivered on board the indicated type of conveyance of the carrier (or of the Government, if specified) at the designated facility, on the named street or highway, in the city, county, and State from which the shipment will be made.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver by the required NLT dates.

All prime vendors are reminded that they are prohibited from subcontracting with companies or individuals that have been suspended or debarred.

A prospective contractor will be required to provide written evidence of a proposed subcontractors responsibility including Plant Sanitation and Food Defense surveys. The Contracting Officer will directly determine a prospective subcontractor#s responsibility, per FAR 9.104-4.

The Contractor shall- Pack and mark the shipment to comply with contract specifications; or In the

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absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge; Order specified carrier equipment when requested by the Government; or If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment; Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier#s conveyance as required by carrier rules and regulations; Be responsible for any loss of and/or damage to the goods- Occurring before delivery to the carrier; Resulting from improper packing and marking; or Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier#s conveyance.

Complete the Government bill of lading supplied by the ordering agency or, when a government bill of lading is not supplied, prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show: A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable; The seals affixed to the conveyance with their serial numbers or other identification; Lengths and capacities of cars or trucks ordered and furnished; Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc. Special instructions or annotations requested by the ordering agency for bills of lading, e.g., "This shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the Government"; and The signature of the carrier#s agent and the date the shipment is received by the carrier; and Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency.

The Government reserves the right to reject, in total or in part, manufacturers lots, sub-lots, production dates or the like when non-conforming product is identified.

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, must 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.

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 to submit offers under this solicitation. Once connected, follow the online procedures. A "HELP" button provides detailed instructions or call 877-927-2648 for assistance.

Offerors are cautioned to bid only quantities they can reasonably expect to produce and deliver. Inquiries about the Master Solicitation dated November 2023; Specification for Canned Vegetables dated January 2023; Commodity Specifications for Bulk Products for Further Processing dated June 2022; 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.

Per FDA regulations, the following minimum mandatory labeling requirements for all foods, whether sold or donated, must appear on the label: Name of the food, Manufacturer#s name and location, Net

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weight of the product, Ingredients list, and Allergen declaration. These requirements are codified in 21 CFR 101.2, 101.3, 101.4 and 101.5. See the following link for a guidance manual:
<http://www.fda.gov/Food/GuidanceRegulation/GuidanceDocumentsRegulatoryInformation/LabelingNutrition/ucm064894.htm>

For a new-to-USDA contractor and existing contractors who are bidding on new products, a probationary period may be implemented in which awards are limited to 10 truckloads per product. Contractor must demonstrate successful delivery of at least five (5) truckloads of product 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. Any delivery problems directly attributable to the Government will not be held against the contractor.

 "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)."

Pasta Products:

The Acquisition for Pasta Products has a Set-Aside of up to 30% Small Business. Bids received for these set-aside quantities from firms who are not small business concerns will not be considered. In the event the Government is unsuccessful in contracting with an eligible small business concern(s) for the set-aside quantities, the Government may award the quantities to other than small business concerns. The Contracting Officer reserves the right to utilize Federal Acquisition Regulation Part 19.507 Automatic dissolution of a small business set-aside.

Packaging for all pasta is to be in CARTONS/BOXES. No plastic packaging is allowed for primary or secondary packaging.

OIL VEGETABLE BTL-9/48 OZ

This Acquisition has up to 100% Small Business Set-Aside for 6/1-gallon bottles, 9/48-ounce bottles and Low-Fat Sat items. 3% SDVOSB.

RICE US#2 MEDIUM GRAIN PKG-24/2 LB:

This solicitation is subject to a 30% Partial Small Business set aside.

PEANUT BUTTER SMOOTH JAR-12/16 OZ:

This Acquisition is up to 75% small business set-aside.

Eggs 15 dozen:

This solicitation is 50% Total Small Business Set Aside for 100936, EGGS 15 DOZEN. See FAR

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52.219-6 Notice of Total Small Business Set Aside. NAICS Code 311999 with size standard of 500 employees and below applies to this solicitation.

PORK CAN-24/24 OZ:

For this solicitation canned meats will be filled into cylindrical CANS Only

BEEF CAN:

For this solicitation canned meats will be filled into cylindrical CANS Only

BEEF STEW CAN-24/24 OZ:

For this solicitation canned meats will be filled into cylindrical CANS Only

FRUIT AND NUT MIX DRIED PKG-24/1 LB has a 100% Small Business set aside.

GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ has a 100% Small Business and 10% SDVOSB set aside.

ORANGE JUICE PLST BTL-8/64 FL OZ has a 100% Small Business and 10% SDVOSB set aside.

APPLESAUCE CUP-96/4.5 has a 75% Small Business and 10% SDVOSB set aside.

APPLESAUCE UNSWEETENED CAN-6/10 has a 75% Small Business and 10% SDVOSB set aside.

SPAGHETTI SAUCE MEATLESS CAN-24/300 has a 50% Small Business and 10% SDVOSB set aside.

TOMATO PASTE CAN-6/10 has a 10% SDVOSB set aside.

TOMATO SAUCE CAN-24/300 has a 30% Small Business and 10% SDVOSB set aside.

BEANS GARBANZO CAN-24/300 has a 50% Small Business set aside.

BEANS LIGHT RED KIDNEY CAN-24/300 has a 100% Small Business and 10% SDVOSB set aside.

See attached documents:

- 1 . MSCP-D 11-7-2023
- 2 . Multi-Products Specifications
- 3 . Amendment to the solicitation 2000009818

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Attributes :

OFFEROR CERTIFIES THAT THE OFFER IS MADE SUBJECT TO THE MASTER SOLICITATION; COMMODITY SUPPLEMENT AND/OR SPECIFICATION(S); THIS SOLICITATION; THE AGRICULTURE ACQUISITION REGULATIONS (AGAR) AND THE FEDERAL ACQUISITION REGULATIONS (FAR).
 Timely performance: Offeror and any subcontractor have completed required performance of any USDA contract prior to this bid opening.

- Permitted values:
- Have 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:
- NO
 - YES
 - N/A

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

Offeror certifies that this solicitation is part of the FOB Origin Pilot Program, and that case price bids are not inclusive of transportation costs from vendor plant to Port or Final Destination.

Bid invitation Item details

Item Material	Description	Required by	ZipCode	Quantity
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Item	Material	Description	Required by	ZipCode	Quantity	
10 CHICKEN, CANNED						
20 CHICKEN BONED CAN-24/12.5 OZ						
30 OFFSHORE: PITI GU						
40	110940	CHICKEN BONED CAN-24/12.5 OZ	04/01/2024-04/15/2024	96915		LB
					33,750.000	
50 OFFSHORE: CAGUAS PR						
60	110940	CHICKEN BONED CAN-24/12.5 OZ	04/01/2024-04/15/2024	00725		LB
					33,750.000	
70	110940	CHICKEN BONED CAN-24/12.5 OZ	06/01/2024-06/15/2024	00725		LB
					33,750.000	
		Total Quantity for CHICKEN BONED CAN-24/12.5 OZ				LB
					101,250.000	
80 CHICKEN BONED POUCH-36/10 OZ						
90 LOT: 144455936 HILO HI / HONOLULU HI ...						
Tendering text - Item : LOT: 144455936 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /						
100	110477	CHICKEN BONED POUCH-36/10 OZ	04/16/2024-04/30/2024	96720		CS
					308.000	
110	110477	CHICKEN BONED POUCH-36/10 OZ	04/16/2024-04/30/2024	96819		CS
					1,013.000	
120	110477	CHICKEN BONED POUCH-36/10 OZ	04/16/2024-04/30/2024	96766		CS
					85.000	
130	110477	CHICKEN BONED POUCH-36/10 OZ	04/16/2024-04/30/2024	96793		CS
					194.000	
		Total Quantity for CHICKEN BONED POUCH-36/10 OZ				CS
					1,600.000	
140 CRACKER PROD, PROC						
150 CRACKERS UNSALTED TOPS BOX-12/16 OZ						
160 OFFSHORE: CAGUAS PR						
170	100403	CRACKERS UNSALTED TOPS BOX-12/16 OZ	04/01/2024-04/15/2024	00725		LB
					22,680.000	
180	100403	CRACKERS UNSALTED TOPS BOX-12/16 OZ	04/16/2024-04/30/2024	00725		LB
					22,680.000	
		Total Quantity for CRACKERS UNSALTED TOPS BOX-12/16 OZ				LB
					45,360.000	
190 EGG PRODUCTS						
200 EGG MIX DRIED PKG-48/6 OZ						

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Item	Material	Description	Required by	ZipCode	Quantity	
210 OFFSHORE: CAGUAS PR						
220	100044	EGG MIX DRIED PKG-48/6 OZ	04/01/2024-04/15/2024	00725		LB
					36,000.000	
Total Quantity for EGG MIX DRIED PKG-48/6 OZ						LB
					36,000.000	
230 FRUIT, JUICE						
240 GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ						
250 OFFSHORE: PITI GU						
260	100895	GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	04/16/2024-04/30/2024	96915		CS
					1,025.000	
270 OFFSHORE: CAGUAS PR						
280	100895	GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ	04/01/2024-04/15/2024	00725		CS
					1,025.000	
Total Quantity for GRAPE CONCORD JUICE PLST BTL-8/64 FL OZ						CS
					2,050.000	
1010 ORANGE JUICE PLST BTL-8/64 FL OZ						
1020 OFFSHORE: CAGUAS PR						
1030	100897	ORANGE JUICE PLST BTL-8/64 FL OZ	05/01/2024-05/15/2024	00725		CS
					2,050.000	
Total Quantity for ORANGE JUICE PLST BTL-8/64 FL OZ						CS
					2,050.000	
290 PASTA, MAC & CHEESE						
300 MACARONI AND CHEESE PKG-24/7.25 OZ						
310 OFFSHORE: CAGUAS PR						
320	110960	MACARONI AND CHEESE PKG-24/7.25 OZ	06/01/2024-06/15/2024	00725		LB
					35,626.500	
Total Quantity for MACARONI AND CHEESE PKG-24/7.25 OZ						LB
					35,626.500	
330 MILK, UHT						
340 MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ						
350 OFFSHORE: PITI GU						
360	100050	MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ	05/01/2024-05/15/2024	96915		LB
					38,700.000	
370 OFFSHORE: CAGUAS PR						
380	100050	MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ	04/16/2024-04/30/2024	00725		LB
					38,700.000	

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Item	Material	Description	Required by	ZipCode	Quantity
390	100050	MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ	05/01/2024-05/15/2024	00725	38,700.000 LB
400	100050	MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ	06/01/2024-06/15/2024	00725	38,700.000 LB
Total Quantity for MILK 1% MILKFAT UHT 1500 BOX-12/32 FL OZ					154,800.000 LB
410 VEG OIL PROD DOM					
420 OIL VEGETABLE BTL-9/48 OZ					
430 OFFSHORE: CAGUAS PR					
440	100441	OIL VEGETABLE BTL-9/48 OZ	04/01/2024-04/15/2024	00725	37,422.000 LB
450	100441	OIL VEGETABLE BTL-9/48 OZ	04/16/2024-04/30/2024	00725	37,422.000 LB
Total Quantity for OIL VEGETABLE BTL-9/48 OZ					74,844.000 LB
460 PASTA, MACARONI					
470 PASTA MACARONI PLAIN ELBOW BOX-20/1 LB					
480 OFFSHORE: CAGUAS PR					
490	110511	PASTA MACARONI PLAIN ELBOW BOX-20/1 LB	05/16/2024-05/31/2024	00725	35,520.000 LB
500 OFFSHORE: CAROLINA PR					
510	110511	PASTA MACARONI PLAIN ELBOW BOX-20/1 LB	04/01/2024-04/15/2024	00982	35,520.000 LB
520 OFFSHORE: VEGA BAJA PR					
530	110511	PASTA MACARONI PLAIN ELBOW BOX-20/1 LB	04/01/2024-04/15/2024	00693	35,520.000 LB
Total Quantity for PASTA MACARONI PLAIN ELBOW BOX-20/1 LB					106,560.000 LB
540 PASTA, OTHER					
550 PASTA SPAGHETTI BOX-20/1 LB					
560 LOT: 629620867 HILO HI / HONOLULU HI ...					
Tendering text - Item : LOT: 629620867 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /					
570	110450	PASTA SPAGHETTI BOX-20/1 LB	05/01/2024-05/15/2024	96720	7,080.000 LB
580	110450	PASTA SPAGHETTI BOX-20/1 LB	05/01/2024-05/15/2024	96819	LB

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Item	Material	Description	Required by	ZipCode	Quantity	
					23,280.000	
590	110450	PASTA SPAGHETTI BOX-20/1 LB	05/01/2024-05/15/2024	96766		LB
					1,960.000	
600	110450	PASTA SPAGHETTI BOX-20/1 LB	05/01/2024-05/15/2024	96793		LB
					4,480.000	
Total Quantity for PASTA SPAGHETTI BOX-20/1 LB						LB
						36,800.000
610 PEANUT PRODUCTS						
620 PEANUT BUTTER SMOOTH JAR-12/16 OZ						
630 OFFSHORE: CAGUAS PR						
640	111081	PEANUT BUTTER SMOOTH JAR-12/16 OZ	04/01/2024-04/15/2024	00725		LB
					34,560.000	
650	111081	PEANUT BUTTER SMOOTH JAR-12/16 OZ	05/01/2024-05/15/2024	00725		LB
					34,560.000	
Total Quantity for PEANUT BUTTER SMOOTH JAR-12/16 OZ						LB
						69,120.000
660 PORK, CANNED						
670 PORK CAN-24/24 OZ						
680 OFFSHORE: CAGUAS PR						
690	100139	PORK CAN-24/24 OZ	04/01/2024-04/15/2024	00725		LB
					36,000.000	
700	100139	PORK CAN-24/24 OZ	06/01/2024-06/15/2024	00725		LB
					36,000.000	
710 LOT: 852797244 HILO HI / HONOLULU HI ...						
Tendering text - Item : LOT: 852797244 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /						
720	100139	PORK CAN-24/24 OZ	06/16/2024-06/30/2024	96720		LB
					6,912.000	
730	100139	PORK CAN-24/24 OZ	06/16/2024-06/30/2024	96819		LB
					22,788.000	
740	100139	PORK CAN-24/24 OZ	06/16/2024-06/30/2024	96766		LB
					1,908.000	
750	100139	PORK CAN-24/24 OZ	06/16/2024-06/30/2024	96793		LB
					4,392.000	
Total Quantity for PORK CAN-24/24 OZ						LB
						108,000.000
760 RICE, GRAIN						

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Item	Material	Description	Required by	ZipCode	Quantity	
770 RICE US#2 MEDIUM GRAIN PKG-24/2 LB						
780 OFFSHORE: CAGUAS PR						
790	100487	RICE US#2 MEDIUM GRAIN PKG-24/2 LB	04/01/2024-04/15/2024	00725		LB
					42,000.000	
800	100487	RICE US#2 MEDIUM GRAIN PKG-24/2 LB	06/01/2024-06/15/2024	00725		LB
					42,000.000	
810 LOT: 356158630 HILO HI / HONOLULU HI ...						
Tendering text - Item : LOT: 356158630 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /						
820	100487	RICE US#2 MEDIUM GRAIN PKG-24/2 LB	05/16/2024-05/31/2024	96720		LB
					8,064.000	
830	100487	RICE US#2 MEDIUM GRAIN PKG-24/2 LB	05/16/2024-05/31/2024	96819		LB
					26,640.000	
840	100487	RICE US#2 MEDIUM GRAIN PKG-24/2 LB	05/16/2024-05/31/2024	96766		LB
					2,208.000	
850	100487	RICE US#2 MEDIUM GRAIN PKG-24/2 LB	05/16/2024-05/31/2024	96793		LB
					5,088.000	
		Total Quantity for RICE US#2 MEDIUM GRAIN PKG-24/2 LB				LB
					126,000.000	
860 VEGETABLE, CANNED						
870 BEANS GARBANZO CAN-24/300						
880 OFFSHORE: CAGUAS PR						
890	111060	BEANS GARBANZO CAN-24/300	04/01/2024-04/15/2024	00725		CS
					1,530.000	
900	111060	BEANS GARBANZO CAN-24/300	06/01/2024-06/15/2024	00725		CS
					1,530.000	
		Total Quantity for BEANS GARBANZO CAN-24/300				CS
					3,060.000	
910 BEANS LIGHT RED KIDNEY CAN-24/300						
920 OFFSHORE: PITI GU						
930	100372	BEANS LIGHT RED KIDNEY CAN-24/300	04/01/2024-04/15/2024	96915		CS
					1,530.000	
940 OFFSHORE: CAGUAS PR						
950	100372	BEANS LIGHT RED KIDNEY CAN-24/300	04/01/2024-04/15/2024	00725		CS
					1,530.000	
960	100372	BEANS LIGHT RED KIDNEY CAN-24/300	05/01/2024-05/15/2024	00725		CS
					1,530.000	
		Total Quantity for BEANS LIGHT RED KIDNEY CAN-24/300				CS

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				4,590.000	
1080	SPAGHETTI SAUCE MEATLESS CAN-24/300				
1090	OFFSHORE: CAGUAS PR				
1100	100335 SPAGHETTI SAUCE MEATLESS CAN-24/300	04/16/2024-04/30/2024	00725	1,620.000	CS
	Total Quantity for SPAGHETTI SAUCE MEATLESS CAN-24/300			1,620.000	CS
1150	TOMATO SAUCE CAN-24/300				
1160	OFFSHORE: PITI GU				
1170	100333 TOMATO SAUCE CAN-24/300	05/01/2024-05/15/2024	96915	1,530.000	CS
1180	OFFSHORE: CAGUAS PR				
1190	100333 TOMATO SAUCE CAN-24/300	04/16/2024-04/30/2024	00725	1,530.000	CS
1200	100333 TOMATO SAUCE CAN-24/300	06/01/2024-06/15/2024	00725	1,530.000	CS
	Total Quantity for TOMATO SAUCE CAN-24/300			4,590.000	CS
970	FRUIT, DRIED				
980	FRUIT AND NUT MIX DRIED PKG-24/1 LB				
990	OFFSHORE: CAGUAS PR				
1000	100297 FRUIT AND NUT MIX DRIED PKG-24/1 LB	04/16/2024-04/30/2024	00725	1,456.000	CS
	Total Quantity for FRUIT AND NUT MIX DRIED PKG-24/1 LB			1,456.000	CS
1040	VEGETABLE, DRIED				
1050	POTATOES DEHYDRATED FLKS PKG-12/1 LB				
1060	OFFSHORE: CAGUAS PR				
1070	100337 POTATOES DEHYDRATED FLKS PKG-12/1 LB	04/01/2024-04/15/2024	00725	2,500.000	CS
	Total Quantity for POTATOES DEHYDRATED FLKS PKG-12/1 LB			2,500.000	CS
1110	VEGETABLE, JUICE				
1120	TOMATO JUICE PLST BTL-8/64 FL OZ				
1130	OFFSHORE: CAGUAS PR				
1140	100898 TOMATO JUICE PLST BTL-8/64 FL OZ	06/01/2024-06/15/2024	00725		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0174-0001
 Bid invitation number: 2000009818

Item	Material Description	Required by	ZipCode	Quantity	
				1,025.000	
	Total Quantity for TOMATO JUICE PLST BTL-8/64 FL OZ				CS
				1,025.000	
1210	BEEF, CANNED				
1220	BEEF CAN-24/24 OZ				
1230	OFFSHORE: CAGUAS PR				
1240	100127 BEEF CAN-24/24 OZ	04/01/2024-04/15/2024	00725	36,000.000	LB
1250	100127 BEEF CAN-24/24 OZ	05/16/2024-05/31/2024	00725	36,000.000	LB
	Total Quantity for BEEF CAN-24/24 OZ				LB
				72,000.000	
1260	BEEF STEW CAN-24/24 OZ				
1270	OFFSHORE: PITI GU				
1280	100526 BEEF STEW CAN-24/24 OZ	04/16/2024-04/30/2024	96915	36,000.000	LB
1290	OFFSHORE: CAGUAS PR				
1300	100526 BEEF STEW CAN-24/24 OZ	04/01/2024-04/15/2024	00725	36,000.000	LB
1310	100526 BEEF STEW CAN-24/24 OZ	06/01/2024-06/15/2024	00725	36,000.000	LB
1320	LOT: 97201935 HILO HI / HONOLULU HI /...				
	Tendering text - Item : LOT: 97201935 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /				
1330	100526 BEEF STEW CAN-24/24 OZ	05/16/2024-05/31/2024	96720	6,912.000	LB
1340	100526 BEEF STEW CAN-24/24 OZ	05/16/2024-05/31/2024	96819	22,788.000	LB
1350	100526 BEEF STEW CAN-24/24 OZ	05/16/2024-05/31/2024	96766	1,908.000	LB
1360	100526 BEEF STEW CAN-24/24 OZ	05/16/2024-05/31/2024	96793	4,392.000	LB
	Total Quantity for BEEF STEW CAN-24/24 OZ				LB
				144,000.000	
1370	SHELL EGG				
1380	EGGS 15 DOZEN				
1390	LOT: 105150394 HILO HI / HONOLULU HI ...				

SOLICITATION
Domestic Commodity Invitation

Information	
Description:	12-3J14-24-B-0174-0001
Bid invitation number:	2000009818

Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 105150394 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /						
1400	100936	EGGS 15 DOZEN	06/01/2024-06/15/2024	96720	288.000	CS
1410	100936	EGGS 15 DOZEN	06/01/2024-06/15/2024	96819	950.000	CS
1420	100936	EGGS 15 DOZEN	06/01/2024-06/15/2024	96766	80.000	CS
1430	100936	EGGS 15 DOZEN	06/01/2024-06/15/2024	96793	182.000	CS
1440 LOT: 902554846 HILO HI / HONOLULU HI ...						
Tendering text - Item : LOT: 902554846 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /						
1450	100936	EGGS 15 DOZEN	04/01/2024-04/15/2024	96720	288.000	CS
1460	100936	EGGS 15 DOZEN	04/01/2024-04/15/2024	96819	950.000	CS
1470	100936	EGGS 15 DOZEN	04/01/2024-04/15/2024	96766	80.000	CS
1480	100936	EGGS 15 DOZEN	04/01/2024-04/15/2024	96793	182.000	CS
1490 LOT: 931718696 HILO HI / HONOLULU HI ...						
Tendering text - Item : LOT: 931718696 HILO HI / HONOLULU HI / LIHUE HI / WAILUKU HI /						
1500	100936	EGGS 15 DOZEN	05/01/2024-05/15/2024	96720	288.000	CS
1510	100936	EGGS 15 DOZEN	05/01/2024-05/15/2024	96819	950.000	CS
1520	100936	EGGS 15 DOZEN	05/01/2024-05/15/2024	96766	80.000	CS
1530	100936	EGGS 15 DOZEN	05/01/2024-05/15/2024	96793	182.000	CS
Total Quantity for EGGS 15 DOZEN					4,500.000	CS
Total Quantity for Invitation					1,139,401.50	CS
					0	

Amendment Details

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0174-0001
Bid invitation number: 2000009818

Amendment : 12-3J14-24-B-0174-0001

Date : 01/16/2024

Action	Item	Material	Description	Type
		Field	Old Value	UOM

See comments in the amendment header text for specific details.



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture