

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-0371
Bid invitation number: 2000010051
Purchasing Group: AMS-Fruit and Veg

SOLICITATION Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 04/23/2024 15:00:00
Offer Due Date : 05/07/2024 15:00:00

Opening date: 05/07/2024 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000010051

100% Small Business Set Aside for all materials

10% SDVOSB Set Aside for the following materials:

100380 Beans Great Northern Dry Pkg-12/2 lb.
100382 Beans Pinto Dry Pkg-12/2 lb.
100385 Beans Light Red Kidney Dry Pkg-12/2 lb.
100388 Lentils Dry Pkg-12/2 lb.

The U.S. Department of Agriculture (USDA) invites offers to sell Dry Edible Beans pursuant to the AMS Master Solicitation for use in the National School Lunch Program and other Federal Food and Nutrition Assistance Programs. Acceptances will be announced by midnight, May 21, 2024. Deliveries are to be made between July 1, 2024 through September 30, 2024.

The specialist for this solicitation is Christopher Edwards (Christopher.Edwards3@usda.gov). The contracting officer for this solicitation is Kelli Dawkins(kelli.dawkins@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"

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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, 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 February 2024; the Commodity Specification for dry edible beans dated July 2023; 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 Specs Dry Beans, Peas & Lentils July 2023

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2 . MSCP dated 2-13-24

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

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Item	Material	Description	Required by	ZipCode	Quantity	
10		BEANS, DRY				
20		BEANS BABY LIMA DRY PKG-12/2 LB				
30		BRONX NY				
40	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/01/2024-08/15/2024	10474		CS
					1,680.000	
50		LOT: 497172055 BOSTON MA / CHICOPEE M...				
		Tendering text - Item : LOT: 497172055 BOSTON MA / CHICOPEE MA / SHREWSBURY MA /				
60	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/01/2024-08/15/2024	02118		CS
					840.000	
70	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/01/2024-08/15/2024	01020		CS
					420.000	
80	100378	BEANS BABY LIMA DRY PKG-12/2 LB	08/01/2024-08/15/2024	01545		CS
					420.000	
		Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB				CS
					3,360.000	
90		BEANS BABY LIMA DRY PKG-24/1 LB				
100		BAKER LA				
110	111068	BEANS BABY LIMA DRY PKG-24/1 LB	08/01/2024-08/15/2024	70714		CS
					1,680.000	
120		DETROIT MI				
130	111068	BEANS BABY LIMA DRY PKG-24/1 LB	08/01/2024-08/15/2024	48238		CS
					1,680.000	
140	111068	BEANS BABY LIMA DRY PKG-24/1 LB	08/16/2024-08/31/2024	48238		CS
					1,680.000	
150		JACKSON MS				
160	111068	BEANS BABY LIMA DRY PKG-24/1 LB	08/01/2024-08/15/2024	39201		CS
					1,680.000	
170		LOT: 876219411 LAREDO TX / PHARR TX /				
180	111068	BEANS BABY LIMA DRY PKG-24/1 LB	07/01/2024-07/15/2024	78040		CS
					420.000	
190	111068	BEANS BABY LIMA DRY PKG-24/1 LB	07/01/2024-07/15/2024	78577		CS
					1,260.000	
		Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB				CS
					8,400.000	
200		BEANS GREAT NORTHERN DRY PKG-12/2 LB				
210		GARDEN GROVE CA				

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Item	Material	Description	Required by	ZipCode	Quantity	
220	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2024-07/15/2024	92841	1,680.000	CS
230 WOODLAND CA						
240	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/16/2024-08/31/2024	95776	1,680.000	CS
250 EAST POINT GA						
260	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2024-07/15/2024	30344	1,680.000	CS
270 DAVENPORT IA						
280	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2024-09/30/2024	52802	1,680.000	CS
290 BOSTON MA						
300	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/16/2024-09/30/2024	02118	1,680.000	CS
310 BRONX NY						
320	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	07/01/2024-07/15/2024	10474	1,680.000	CS
330	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2024-08/15/2024	10474	1,680.000	CS
340	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	09/01/2024-09/15/2024	10474	1,680.000	CS
350 LOT: 22096443 EVANSVILLE IN / LEXINGT...						
Tendering text - Item : LOT: 22096443 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
360	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2024-08/15/2024	47711	200.000	CS
370	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2024-08/15/2024	40511	1,280.000	CS
380	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2024-08/15/2024	42001	200.000	CS
390 LOT: 432099060 ELIZABETHTOWN KY / IND...						
Tendering text - Item : LOT: 432099060 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
400	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2024-08/15/2024	42701	715.000	CS
410	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	08/01/2024-08/15/2024	41051	250.000	CS
420	100380	BEANS GREAT NORTHERN DRY PKG-12/2	08/01/2024-08/15/2024	40228		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			715.000	
		Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB			16,800.000	CS
430 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
440 NEW ORLEANS LA						
450	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2024-09/15/2024	70126	1,680.000	CS
460 KANSAS CITY MO						
470	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/01/2024-07/15/2024	64161	5,040.000	CS
480	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	07/16/2024-07/31/2024	64161	3,360.000	CS
490	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2024-08/15/2024	64161	3,360.000	CS
500	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/16/2024-08/31/2024	64161	3,360.000	CS
510	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2024-09/15/2024	64161	5,040.000	CS
520	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/16/2024-09/30/2024	64161	3,360.000	CS
530 SPRINGFIELD MO						
540	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	09/01/2024-09/15/2024	65803	1,680.000	CS
550 BRENTWOOD NY						
560	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2024-08/15/2024	11717	1,680.000	CS
570 LOT: 665036676 PHOENIX AZ / TUCSON AZ /						
580	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2024-08/15/2024	85009	1,055.000	CS
590	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	08/01/2024-08/15/2024	85713	625.000	CS
		Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB			30,240.000	CS
600 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
610 FORT MYERS FL						
620	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/16/2024-08/31/2024	33901	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
630 THOMASVILLE GA						
640	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/16/2024-08/31/2024	31792	1,680.000	CS
650 DAVENPORT IA						
660	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/16/2024-08/31/2024	52802	1,680.000	CS
670 ALEXANDRIA LA						
680	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/01/2024-08/15/2024	71301	1,680.000	CS
690 BRONX NY						
700	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	08/01/2024-08/15/2024	10474	1,680.000	CS
710 LOT: 645180609 LAFAYETTE LA / NEW ORL...						
Tendering text - Item : LOT: 645180609 LAFAYETTE LA / NEW ORLEANS LA /						
720	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2024-09/15/2024	70505	840.000	CS
730	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	09/01/2024-09/15/2024	70123	840.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						CS
						10,080.000
740 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
750 BAKER LA						
760	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	07/01/2024-07/15/2024	70714	1,680.000	CS
770 KANSAS CITY MO						
780	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	07/01/2024-07/15/2024	64161	3,360.000	CS
790	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	07/16/2024-07/31/2024	64161	1,680.000	CS
800	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	08/01/2024-08/15/2024	64161	1,680.000	CS
810	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	08/16/2024-08/31/2024	64161	3,360.000	CS
820	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/01/2024-09/15/2024	64161	1,680.000	CS
830	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/16/2024-09/30/2024	64161	3,360.000	CS
840 LOT: 606193353 CADILLAC MI / CLARE MI /						

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Item	Material	Description	Required by	ZipCode	Quantity	
850	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/16/2024-09/30/2024	49601	840.000	CS
860	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/16/2024-09/30/2024	48617	840.000	CS
870 LOT: 633995660 PHOENIX AZ / TUCSON AZ /						
880	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/01/2024-09/15/2024	85009	1,055.000	CS
890	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	09/01/2024-09/15/2024	85713	625.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					20,160.000	CS
900 BEANS PINTO DRY PKG-12/2 LB						
910 MESA AZ						
920	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2024-07/31/2024	85210	1,680.000	CS
930	100382	BEANS PINTO DRY PKG-12/2 LB	08/16/2024-08/31/2024	85210	1,680.000	CS
940 FRESNO CA						
950	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2024-09/15/2024	93725	1,680.000	CS
960 GARDEN GROVE CA						
970	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2024-08/15/2024	92841	1,680.000	CS
980 SALINAS CA						
990	100382	BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	93907	1,680.000	CS
1000	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2024-08/15/2024	93907	1,680.000	CS
1010	100382	BEANS PINTO DRY PKG-12/2 LB	09/01/2024-09/15/2024	93907	1,680.000	CS
1020 SAN BERNARDINO CA						
1030	100382	BEANS PINTO DRY PKG-12/2 LB	08/01/2024-08/15/2024	92415	1,680.000	CS
1040 SAN JOSE CA						
1050	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2024-07/31/2024	95125	1,680.000	CS
1060 SANTA MARIA CA						
1070	100382	BEANS PINTO DRY PKG-12/2 LB	07/16/2024-07/31/2024	93455		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1080 SANTA ROSA CA					
1090	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	95403	1,680.000	CS
1100	100382 BEANS PINTO DRY PKG-12/2 LB	09/01/2024-09/15/2024	95403	1,680.000	CS
1110 EAST POINT GA					
1120	100382 BEANS PINTO DRY PKG-12/2 LB	08/16/2024-08/31/2024	30344	1,680.000	CS
1130 LAS VEGAS NV					
1140	100382 BEANS PINTO DRY PKG-12/2 LB	08/16/2024-08/31/2024	89030	1,680.000	CS
1150 AUSTIN TX					
1160	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	78744	1,680.000	CS
1170	100382 BEANS PINTO DRY PKG-12/2 LB	09/01/2024-09/15/2024	78744	1,680.000	CS
1180 CORPUS CHRISTI TX					
1190	100382 BEANS PINTO DRY PKG-12/2 LB	09/01/2024-09/15/2024	78405	1,680.000	CS
1200 HOUSTON TX					
1210	100382 BEANS PINTO DRY PKG-12/2 LB	08/01/2024-08/15/2024	77029	1,680.000	CS
1220 LAREDO TX					
1230	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	78040	1,680.000	CS
1240 PHARR TX					
1250	100382 BEANS PINTO DRY PKG-12/2 LB	09/16/2024-09/30/2024	78577	1,680.000	CS
1260 LOT: 136780954 EVANSVILLE IN / LEXING...					
Tendering text - Item : LOT: 136780954 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /					
1270	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	47711	200.000	CS
1280	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	40511	1,280.000	CS
1290	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	42001		CS

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				200.000	
1300	LOT: 256663679 ELIZABETHTOWN KY / IND...				
	Tendering text - Item : LOT: 256663679 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /				
1310	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	42701		CS
				715.000	
1320	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	41051		CS
				250.000	
1330	100382 BEANS PINTO DRY PKG-12/2 LB	07/01/2024-07/15/2024	40228		CS
				715.000	
1340	LOT: 423814179 BOSTON MA / CHICOPEE M...				
	Tendering text - Item : LOT: 423814179 BOSTON MA / CHICOPEE MA / SHREWSBURY MA /				
1350	100382 BEANS PINTO DRY PKG-12/2 LB	07/16/2024-07/31/2024	02118		CS
				840.000	
1360	100382 BEANS PINTO DRY PKG-12/2 LB	07/16/2024-07/31/2024	01020		CS
				420.000	
1370	100382 BEANS PINTO DRY PKG-12/2 LB	07/16/2024-07/31/2024	01545		CS
				420.000	
1380	LOT: 894268117 LAFAYETTE LA / NEW ORL...				
	Tendering text - Item : LOT: 894268117 LAFAYETTE LA / NEW ORLEANS LA /				
1390	100382 BEANS PINTO DRY PKG-12/2 LB	08/01/2024-08/15/2024	70505		CS
				840.000	
1400	100382 BEANS PINTO DRY PKG-12/2 LB	08/01/2024-08/15/2024	70123		CS
				840.000	
	Total Quantity for BEANS PINTO DRY PKG-12/2 LB				CS
				40,320.000	
1410	BEANS PINTO DRY PKG-24/1 LB				
1420	DETROIT MI				
1430	111063 BEANS PINTO DRY PKG-24/1 LB	07/01/2024-07/15/2024	48238		CS
				3,360.000	
1440	111063 BEANS PINTO DRY PKG-24/1 LB	07/16/2024-07/31/2024	48238		CS
				3,360.000	
1450	KANSAS CITY MO				
1460	111063 BEANS PINTO DRY PKG-24/1 LB	07/01/2024-07/15/2024	64161		CS
				5,040.000	
1470	111063 BEANS PINTO DRY PKG-24/1 LB	07/16/2024-07/31/2024	64161		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					5,040.000	
1480	111063	BEANS PINTO DRY PKG-24/1 LB	08/01/2024-08/15/2024	64161		CS
					3,360.000	
1490	111063	BEANS PINTO DRY PKG-24/1 LB	08/16/2024-08/31/2024	64161		CS
					5,040.000	
1500	111063	BEANS PINTO DRY PKG-24/1 LB	09/01/2024-09/15/2024	64161		CS
					5,040.000	
1510	111063	BEANS PINTO DRY PKG-24/1 LB	09/16/2024-09/30/2024	64161		CS
					5,040.000	
1520 LOT: 561672292 PHOENIX AZ / TUCSON AZ /						
1530	111063	BEANS PINTO DRY PKG-24/1 LB	07/01/2024-07/15/2024	85009		CS
					840.000	
1540	111063	BEANS PINTO DRY PKG-24/1 LB	07/01/2024-07/15/2024	85713		CS
					840.000	
1550 LOT: 737172453 SAN FRANCISCO CA / SAN...						
Tendering text - Item : LOT: 737172453 SAN FRANCISCO CA / SANTA ROSA CA /						
1560	111063	BEANS PINTO DRY PKG-24/1 LB	09/01/2024-09/15/2024	94107		CS
					840.000	
1570	111063	BEANS PINTO DRY PKG-24/1 LB	09/01/2024-09/15/2024	95403		CS
					840.000	
Total Quantity for BEANS PINTO DRY PKG-24/1 LB						CS
					38,640.000	
1580 LENTILS DRY PKG 12/2 LB						
1590 LONG BEACH CA						
1600	100388	LENTILS DRY PKG 12/2 LB	08/01/2024-08/15/2024	90813		CS
					1,680.000	
1610 SAN JOSE CA						
1620	100388	LENTILS DRY PKG 12/2 LB	09/01/2024-09/15/2024	95125		CS
					1,680.000	
1630 BRONX NY						
1640	100388	LENTILS DRY PKG 12/2 LB	07/01/2024-07/15/2024	10474		CS
					1,680.000	
1650	100388	LENTILS DRY PKG 12/2 LB	08/01/2024-08/15/2024	10474		CS
					1,680.000	
1660	100388	LENTILS DRY PKG 12/2 LB	09/01/2024-09/15/2024	10474		CS
					1,680.000	

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-24-B-0371**
 Bid invitation number: **2000010051**

Item	Material Description	Required by	ZipCode	Quantity	
1670 OFFSHORE: CAROLINA PR					
1680	100388 LENTILS DRY PKG 12/2 LB	09/01/2024-09/15/2024	00982	1,680.000	CS
1690 HOUSTON TX					
1700	100388 LENTILS DRY PKG 12/2 LB	07/01/2024-07/15/2024	77029	1,680.000	CS
1710	100388 LENTILS DRY PKG 12/2 LB	09/01/2024-09/15/2024	77029	1,680.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB				13,440.000	CS
1720 LENTILS DRY PKG-24/1 LB					
1730 GARDEN GROVE CA					
1740	111102 LENTILS DRY PKG-24/1 LB	09/01/2024-09/15/2024	92841	3,360.000	CS
1750 EAST POINT GA					
1760	111102 LENTILS DRY PKG-24/1 LB	07/16/2024-07/31/2024	30344	1,680.000	CS
1770 KANSAS CITY MO					
1780	111102 LENTILS DRY PKG-24/1 LB	07/01/2024-07/15/2024	64161	1,680.000	CS
1790	111102 LENTILS DRY PKG-24/1 LB	08/01/2024-08/15/2024	64161	1,680.000	CS
1800	111102 LENTILS DRY PKG-24/1 LB	09/01/2024-09/15/2024	64161	1,680.000	CS
1810 LAREDO TX					
1820	111102 LENTILS DRY PKG-24/1 LB	07/01/2024-07/15/2024	78040	1,680.000	CS
1830 PLANO TX					
1840	111102 LENTILS DRY PKG-24/1 LB	07/01/2024-07/15/2024	75075	1,680.000	CS
1850 LOT: 372854615 BEAUMONT TX / HOUSTON ...					
Tendering text - Item : LOT: 372854615 BEAUMONT TX / HOUSTON TX / VICTORIA TX /					
1860	111102 LENTILS DRY PKG-24/1 LB	08/01/2024-08/15/2024	77705	420.000	CS
1870	111102 LENTILS DRY PKG-24/1 LB	08/01/2024-08/15/2024	77029	840.000	CS
1880	111102 LENTILS DRY PKG-24/1 LB	08/01/2024-08/15/2024	77901		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0371
 Bid invitation number: 2000010051

Item	Material Description	Required by	ZipCode	Quantity	
				420.000	
	Total Quantity for LENTILS DRY PKG-24/1 LB				CS
				15,120.000	
1890 BEANS PINTO DRY TOTE-2000 LB					
1900 MOSES LAKE WA					
1910	110381 BEANS PINTO DRY TOTE-2000 LB	07/01/2024-07/15/2024	98837		LB
				88,000.000	
1920	110381 BEANS PINTO DRY TOTE-2000 LB	07/16/2024-07/31/2024	98837		LB
				44,000.000	
1930	110381 BEANS PINTO DRY TOTE-2000 LB	08/01/2024-08/15/2024	98837		LB
				88,000.000	
1940	110381 BEANS PINTO DRY TOTE-2000 LB	09/01/2024-09/15/2024	98837		LB
				88,000.000	
	Total Quantity for BEANS PINTO DRY TOTE-2000 LB				LB
				308,000.000	
	Total Quantity for Invitation				LB
				504,560.000	



Contracting Officer
 Commodity Procurement Division
 United States Department of Agriculture