

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: **12-3J14-25-B-0026**
Bid invitation number: **2000010396**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION
Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/28/2024 15:00:00
Offer Due Date : 11/12/2024 15:00:00

Opening date: 11/12/2024 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000010396

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, November 25,2024. Deliveries are to be made between January 1, 2025 through March 31,2025..

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

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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, 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 October 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:

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- 1 . Commodity Specs Dry Beans, Peas & Lentils July 2023
- 2 . MSCP 10 24 2024

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
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Item	Material	Description	Required by	ZipCode	Quantity	
10 BEANS, DRY						
20 BEANS BLACKEYE DRY PKG-12/2 LB						
30 IRVINE CA						
40	100374	BEANS BLACKEYE DRY PKG-12/2 LB	02/16/2025-02/28/2025	92618		CS
					1,680.000	
		Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB				CS
					1,680.000	
50 BEANS BABY LIMA DRY PKG-12/2 LB						
60 LOT: 348583906 BOSTON MA / SHREWSBURY...						
Tendering text - Item : LOT: 348583906 BOSTON MA / SHREWSBURY MA /						
70	100378	BEANS BABY LIMA DRY PKG-12/2 LB	01/01/2025-01/15/2025	02118		CS
					1,260.000	
80	100378	BEANS BABY LIMA DRY PKG-12/2 LB	01/01/2025-01/15/2025	01545		CS
					420.000	
		Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB				CS
					1,680.000	
90 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
100 GARDEN GROVE CA						
110	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2025-02/15/2025	92841		CS
					1,680.000	
120 INDUSTRY CA						
130	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2025-01/31/2025	90601		CS
					1,680.000	
140	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2025-02/28/2025	90601		CS
					1,680.000	
150	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/16/2025-03/31/2025	90601		CS
					1,680.000	
160 GENEVA IL						
170	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2025-02/28/2025	60134		CS
					1,680.000	
180 RICHMOND VA						
190	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2025-01/15/2025	23228		CS
					1,680.000	
200 LOT: 117922862 LOWELL AR / TEXARKANA ...						
Tendering text - Item : LOT: 117922862 LOWELL AR / TEXARKANA AR / VAN BUREN AR /						
210	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2025-03/15/2025	72745		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			300.000	
220	100380	BEANS GREAT NORTHERN DRY PKG-12/2	03/01/2025-03/15/2025	71854		CS
		LB			300.000	
230	100380	BEANS GREAT NORTHERN DRY PKG-12/2	03/01/2025-03/15/2025	72956		CS
		LB			1,080.000	
240 LOT: 418417506 BOSTON MA / CHICOPEE M...						
Tendering text - Item : LOT: 418417506 BOSTON MA / CHICOPEE MA / SHREWSBURY MA /						
250	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/16/2025-01/31/2025	02118		CS
		LB			840.000	
260	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/16/2025-01/31/2025	01020		CS
		LB			420.000	
270	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/16/2025-01/31/2025	01545		CS
		LB			420.000	
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB						CS
						13,440.000
280 BEANS PINTO DRY PKG-12/2 LB						
290 EXETER CA						
300	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2025-03/31/2025	93221		CS
						1,680.000
310 FAIRFIELD CA						
320	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	94533		CS
						1,680.000
330 FRESNO CA						
340	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	93725		CS
						1,680.000
350 GARDEN GROVE CA						
360	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2025-03/31/2025	92841		CS
						1,680.000
370 GOLETA CA						
380	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	93117		CS
						1,680.000
390 IMPERIAL CA						
400	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	92251		CS
						1,680.000
410 INDUSTRY CA						
420	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	90601		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
430	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	90601		CS
					1,680.000	
440	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	90601		CS
					1,680.000	
450 SALINAS CA						
460	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	93907		CS
					1,680.000	
470	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	93907		CS
					1,680.000	
480 WOODLAND CA						
490	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	95776		CS
					1,680.000	
500 MIDLAND GA						
510	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	31820		CS
					1,680.000	
520 GENEVA IL						
530	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2025-01/31/2025	60134		CS
					1,680.000	
540 PROVIDENCE RI						
550	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	02907		CS
					1,680.000	
560 AUSTIN TX						
570	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	78744		CS
					1,680.000	
580	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	78744		CS
					1,680.000	
590	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	78744		CS
					1,680.000	
600 BEAUMONT TX						
610	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	77705		CS
					1,680.000	
620 FORT WORTH TX						
630	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	76107		CS
					1,680.000	
640	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	76107		CS
					1,680.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
650	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	76107	1,680.000	CS
660 HOUSTON TX						
670	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	77029	1,680.000	CS
680	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	77029	1,680.000	CS
690 LAREDO TX						
700	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	78040	1,680.000	CS
710 ODESSA TX						
720	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2025-01/31/2025	79761	1,680.000	CS
730 PHARR TX						
740	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	78577	1,680.000	CS
750	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	78577	1,680.000	CS
760	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	78577	1,680.000	CS
770 HAMPTON VA						
780	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	23661	1,680.000	CS
790 LORTON VA						
800	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	22079	1,680.000	CS
810 SALEM VA						
820	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	24153	1,680.000	CS
830 LOT: 65628368 DAYTON OH / FAIRFIELD OH /						
840	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	45417	840.000	CS
850	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2025-02/28/2025	45014	840.000	CS
860 LOT: 79595612 LIMA OH / LOGAN OH / SP...						
Tendering text - Item : LOT: 79595612 LIMA OH / LOGAN OH / SPRINGFIELD OH /						
870	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	45804		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					420.000	
880	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	43138		CS
					840.000	
890	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	45503		CS
					420.000	
900 LOT: 308615639 OKLAHOMA CITY OK / TUL..						
Tendering text - Item : LOT: 308615639 OKLAHOMA CITY OK / TULSA OK /						
910	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	73179		CS
					1,008.000	
920	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2025-01/15/2025	74106		CS
					672.000	
930 LOT: 627883278 WASHINGTON DC						
940	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	20017		CS
					1,008.000	
950	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2025-03/15/2025	20017		CS
					672.000	
960 LOT: 634789358 BOSTON MA / LOWELL MA ...						
Tendering text - Item : LOT: 634789358 BOSTON MA / LOWELL MA /						
SHREWSBURY MA /						
970	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	02118		CS
					840.000	
980	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	01851		CS
					420.000	
990	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2025-02/15/2025	01545		CS
					420.000	
Total Quantity for BEANS PINTO DRY PKG-12/2 LB						CS
						62,160.000
1000 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
1010 FORT MYERS FL						
1020	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	01/16/2025-01/31/2025	33901		CS
					1,680.000	
1030	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	02/01/2025-02/15/2025	33901		CS
					1,680.000	
1040	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	03/01/2025-03/15/2025	33901		CS
					1,680.000	
1050 ALEXANDRIA LA						
1060	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	02/01/2025-02/15/2025	71301		CS

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		LB			1,680.000
1070 NEW ORLEANS LA					
1080	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	02/16/2025-02/28/2025	70123	CS
		LB			1,680.000
1090 PROVIDENCE RI					
1100	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/01/2025-01/15/2025	02907	CS
		LB			1,680.000
		Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			CS 10,080.000
1110 LENTILS DRY PKG 12/2 LB					
1120 MERCED CA					
1130	100388	LENTILS DRY PKG 12/2 LB	01/01/2025-01/15/2025	95348	CS
					1,680.000
1140 SACRAMENTO CA					
1150	100388	LENTILS DRY PKG 12/2 LB	02/16/2025-02/28/2025	95838	CS
					3,360.000
1160 SAN DIEGO CA					
1170	100388	LENTILS DRY PKG 12/2 LB	03/01/2025-03/15/2025	92121	CS
					3,360.000
1180 SAN JOSE CA					
1190	100388	LENTILS DRY PKG 12/2 LB	02/01/2025-02/15/2025	95125	CS
					1,680.000
1200 PORTLAND OR					
1210	100388	LENTILS DRY PKG 12/2 LB	02/16/2025-02/28/2025	97211	CS
					1,680.000
1220 AUSTIN TX					
1230	100388	LENTILS DRY PKG 12/2 LB	01/16/2025-01/31/2025	78744	CS
					1,680.000
1240	100388	LENTILS DRY PKG 12/2 LB	03/16/2025-03/31/2025	78744	CS
					1,680.000
1250 HOUSTON TX					
1260	100388	LENTILS DRY PKG 12/2 LB	02/01/2025-02/15/2025	77029	CS
					1,680.000
1270	100388	LENTILS DRY PKG 12/2 LB	03/16/2025-03/31/2025	77029	CS
					1,680.000
1280 LOT: 169727052 BOSTON MA / CHICOPEE M...					

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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 169727052 BOSTON MA / CHICOPEE MA / SHREWSBURY MA /						
1290	100388	LENTILS DRY PKG 12/2 LB	02/16/2025-02/28/2025	02118	840.000	CS
1300	100388	LENTILS DRY PKG 12/2 LB	02/16/2025-02/28/2025	01020	420.000	CS
1310	100388	LENTILS DRY PKG 12/2 LB	02/16/2025-02/28/2025	01545	420.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB					20,160.000	CS
1320 BEANS DRY SPLIT PEA GREEN PKG-12/2LB						
1330 SAN JOSE CA						
1340	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/01/2025-01/15/2025	95125	1,680.000	CS
1350 PORTLAND OR						
1360	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/01/2025-01/15/2025	97211	1,680.000	CS
Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB					3,360.000	CS
1370 BEANS PINTO DRY PKG-24/1 LB						
1380 NORTH LITTLE ROCK AR						
1390	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	72114	1,680.000	CS
1400 PHOENIX AZ						
1410	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	85009	1,680.000	CS
1420 SAN FRANCISCO CA						
1430	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2025-01/15/2025	94107	1,680.000	CS
1440 SANTA ROSA CA						
1450	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2025-01/15/2025	95403	1,680.000	CS
1460 NEW ORLEANS LA						
1470	111063	BEANS PINTO DRY PKG-24/1 LB	02/16/2025-02/28/2025	70123	1,680.000	CS
1480 KANSAS CITY MO						
1490	111063	BEANS PINTO DRY PKG-24/1 LB	02/16/2025-02/28/2025	64161	1,680.000	CS

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1500 JACKSON MS						
1510	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2025-01/15/2025	39201		CS
					1,680.000	
1520	111063	BEANS PINTO DRY PKG-24/1 LB	03/16/2025-03/31/2025	39201		CS
					1,680.000	
1530 CREEDMOOR NC						
1540	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2025-03/15/2025	27522		CS
					1,680.000	
1550 LOT: 29090165 AMARILLO TX / EL PASO T...						
Tendering text - Item : LOT: 29090165 AMARILLO TX / EL PASO TX / LUBBOCK TX /						
1560	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2025-03/15/2025	79102		CS
					420.000	
1570	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2025-03/15/2025	79927		CS
					840.000	
1580	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2025-03/15/2025	79404		CS
					420.000	
1590 LOT: 231257189 AUSTIN TX / PLANO TX /...						
Tendering text - Item : LOT: 231257189 AUSTIN TX / PLANO TX / TYLER TX /						
1600	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2025-01/15/2025	78744		CS
					420.000	
1610	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2025-01/15/2025	75075		CS
					420.000	
1620	111063	BEANS PINTO DRY PKG-24/1 LB	01/01/2025-01/15/2025	75711		CS
					840.000	
1630 LOT: 247066476 LAREDO TX / PHARR TX /						
1640	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	78040		CS
					420.000	
1650	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	78577		CS
					1,260.000	
1660 LOT: 401026807 BATON ROUGE LA / NEW O...						
Tendering text - Item : LOT: 401026807 BATON ROUGE LA / NEW ORLEANS LA / SHREVEPORT LA /						
1670	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	70815		CS
					600.000	
1680	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	70123		CS
					680.000	
1690	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2025-02/15/2025	71106		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-25-B-0026
 Bid invitation number: 2000010396

Item	Material Description	Required by	ZipCode	Quantity	
				400.000	
	Total Quantity for BEANS PINTO DRY PKG-24/1 LB				CS
				21,840.000	
1700 BEANS GREAT NORTHERN DRY PKG-24/1 LB					
1710 NORTH LITTLE ROCK AR					
1720	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/16/2025-01/31/2025	72114	1,680.000	CS
1730 SAN DIEGO CA					
1740	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	92121	1,680.000	CS
1750 EAST POINT GA					
1760	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	30344	1,680.000	CS
1770 ELIZABETHTOWN KY					
1780	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2025-01/15/2025	42701	1,680.000	CS
1790	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	42701	1,680.000	CS
1800 KANSAS CITY MO					
1810	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/16/2025-01/31/2025	64161	1,680.000	CS
1820	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/16/2025-02/28/2025	64161	1,680.000	CS
1830	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/16/2025-03/31/2025	64161	1,680.000	CS
1840 SIKESTON MO					
1850	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	63801	1,680.000	CS
1860 LOT: 43571831 KANSAS CITY MO / SPRING...					
Tendering text - Item : LOT: 43571831 KANSAS CITY MO / SPRINGFIELD MO /					
1870	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	64129	840.000	CS
1880	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	65803	840.000	CS
1890 LOT: 604099158 LAREDO TX / PHARR TX /					
1900	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	78040	840.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-25-B-0026
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Item	Material	Description	Required by	ZipCode	Quantity	
1910	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	78577	840.000	CS
1920 LOT: 815028354 DETROIT MI / SPRINGFIE..						
Tendering text - Item : LOT: 815028354 DETROIT MI / SPRINGFIELD MI /						
1930	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	48238	1,297.000	CS
1940	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2025-03/15/2025	49037	383.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					20,160.000	CS
1950 BEANS BABY LIMA DRY PKG-24/1 LB						
1960 EAST POINT GA						
1970	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2025-01/15/2025	30344	1,680.000	CS
1980 JACKSON MS						
1990	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2025-01/15/2025	39201	1,680.000	CS
2000	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/16/2025-03/31/2025	39201	1,680.000	CS
2010 CREEDMOOR NC						
2020	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2025-01/15/2025	27522	1,680.000	CS
2030 BRENTWOOD NY						
2040	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2025-03/15/2025	11717	1,680.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB					8,400.000	CS
2050 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
2060 INDUSTRY CA						
2070	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2025-03/15/2025	90601	3,360.000	CS
2080 SAN DIEGO CA						
2090	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2025-02/15/2025	92121	1,680.000	CS
2100 KANSAS CITY MO						
2110	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/01/2025-01/15/2025	64161	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-25-B-0026**
 Bid invitation number: **2000010396**

Item	Material	Description	Required by	ZipCode	Quantity	
2120	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/16/2025-01/31/2025	64161	1,680.000	CS
2130	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2025-02/15/2025	64161	1,680.000	CS
2140	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/16/2025-02/28/2025	64161	1,680.000	CS
2150	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2025-03/15/2025	64161	1,680.000	CS
2160	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/16/2025-03/31/2025	64161	3,360.000	CS
2170 BRENTWOOD NY						
2180	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2025-02/15/2025	11717	1,680.000	CS
2190 LOT: 557965666 NEW ORLEANS LA / SHREV...						
Tendering text - Item : LOT: 557965666 NEW ORLEANS LA / SHREVEPORT LA /						
2200	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2025-03/15/2025	70123	1,450.000	CS
2210	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2025-03/15/2025	71106	230.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					20,160.000	CS
2220 LENTILS DRY PKG-24/1 LB						
2230 GARDEN GROVE CA						
2240	111102	LENTILS DRY PKG-24/1 LB	01/01/2025-01/15/2025	92841	1,680.000	CS
2250 INDUSTRY CA						
2260	111102	LENTILS DRY PKG-24/1 LB	01/01/2025-01/15/2025	90601	1,680.000	CS
2270 SAN DIEGO CA						
2280	111102	LENTILS DRY PKG-24/1 LB	01/01/2025-01/15/2025	92121	1,680.000	CS
2290 SAN FRANCISCO CA						
2300	111102	LENTILS DRY PKG-24/1 LB	03/01/2025-03/15/2025	94107	1,680.000	CS
2310 SYRACUSE NY						
2320	111102	LENTILS DRY PKG-24/1 LB	01/16/2025-01/31/2025	13209	1,680.000	CS
2330 LOT: 16065788 LUBBOCK TX / PLANO TX /						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-25-B-0026**
 Bid invitation number: **2000010396**

Item	Material	Description	Required by	ZipCode	Quantity	
2340	111102	LENTILS DRY PKG-24/1 LB	02/01/2025-02/15/2025	79404	420.000	CS
2350	111102	LENTILS DRY PKG-24/1 LB	02/01/2025-02/15/2025	75075	1,260.000	CS
2360 LOT: 683952667 PHOENIX AZ / TUCSON AZ /						
2370	111102	LENTILS DRY PKG-24/1 LB	03/01/2025-03/15/2025	85009	840.000	CS
2380	111102	LENTILS DRY PKG-24/1 LB	03/01/2025-03/15/2025	85713	840.000	CS
Total Quantity for LENTILS DRY PKG-24/1 LB					11,760.000	CS
2390 BEANS PINTO DRY TOTE-2000 LB						
2400 MOSES LAKE WA						
2410	110381	BEANS PINTO DRY TOTE-2000 LB	01/01/2025-01/15/2025	98837	88,000.000	LB
Total Quantity for BEANS PINTO DRY TOTE-2000 LB					88,000.000	LB
Total Quantity for Invitation					282,880.000	LB



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture