

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-0042**
Bid invitation number: **2000009668**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/31/2023 13:00:00
Offer Due Date : 11/14/2023 15:00:00

Opening date: 11/14/2023 15:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000009668

100% Small Business Set Aside for all materials
10% SDVOSB Set Aside for the following materials: 100382

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, November 28, 2023. Deliveries are to be made between January 1, 2024 through March 31, 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" 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.

SOLICITATION
Domestic Commodity Invitation**Information****Description: 12-3J14-24-B-0042**
Bid invitation number: 2000009668

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 April 2023; 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 . MSCP-D 4-5-2023
- 2 . Commodity Specs Dry Beans, Peas & Lentils July 2023

SOLICITATION
Domestic Commodity Invitation

Information	
Description:	12-3J14-24-B-0042
Bid invitation number:	2000009668

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 BLACKEYE DRY PKG-12/2 LB			
30		INDUSTRY CA			
40	100374	BEANS BLACKEYE DRY PKG-12/2 LB	01/01/2024-01/15/2024	90601	CS

SOLICITATION
Domestic Commodity Invitation

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
50	100374	BEANS BLACKEYE DRY PKG-12/2 LB	02/01/2024-02/15/2024	90601		CS
					1,680.000	
60 THOMASVILLE GA						
70	100374	BEANS BLACKEYE DRY PKG-12/2 LB	03/16/2024-03/31/2024	31792		CS
					1,680.000	
Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB						CS
					5,040.000	
80 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
90 GARDEN GROVE CA						
100	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2024-01/15/2024	92841		CS
					1,680.000	
110 EAST POINT GA						
120	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2024-03/15/2024	30344		CS
					1,680.000	
130 AUBURN ME						
140	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2024-01/31/2024	04210		CS
					1,680.000	
150 AUSTIN TX						
160	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2024-03/15/2024	78744		CS
					1,680.000	
170 SALEM VA						
180	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2024-02/29/2024	24153		CS
					1,680.000	
190 LOT: 104335580 EVANSVILLE IN / LEXING...						
Tendering text - Item : LOT: 104335580 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
200	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2024-02/15/2024	47711		CS
					200.000	
210	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2024-02/15/2024	40511		CS
					1,280.000	
220	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2024-02/15/2024	42001		CS
					200.000	
230 LOT: 1636829021 ELIZABETHTOWN KY / IN...						
Tendering text - Item : LOT: 1636829021 ELIZABETHTOWN KY / INDEPENDENCE KY / LOUISVILLE KY /						
240	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2024-02/15/2024	42701		CS

SOLICITATION
Domestic Commodity Invitation

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 Bid invitation number: 2000009668

Item	Material	Description	Required by	ZipCode	Quantity	
		LB			715.000	
250	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/01/2024-02/15/2024	41051		CS
		LB			250.000	
260	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/01/2024-02/15/2024	40228		CS
		LB			715.000	
270 LOT: 4098549841 BETHEL HEIGHTS AR / V...						
Tendering text - Item : LOT: 4098549841 BETHEL HEIGHTS AR / VAN BUREN AR /						
280	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2024-01/15/2024	72764		CS
		LB			500.000	
290	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2024-01/15/2024	72956		CS
		LB			1,180.000	
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB						CS
					13,440.000	
300 BEANS PINTO DRY PKG-12/2 LB						
310 FRESNO CA						
320	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	93725		CS
					1,680.000	
330 IMPERIAL CA						
340	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	92251		CS
					1,680.000	
350 INDUSTRY CA						
360	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	90601		CS
					1,680.000	
370	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	90601		CS
					1,680.000	
380	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	90601		CS
					1,680.000	
390 LONG BEACH CA						
400	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	90813		CS
					1,680.000	
410	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2024-03/31/2024	90813		CS
					1,680.000	
420 MODESTO CA						
430	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	95351		CS
					1,680.000	
440 OXNARD CA						

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 Bid invitation number: **2000009668**

Item	Material	Description	Required by	ZipCode	Quantity	
450	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2024-03/31/2024	93030	1,680.000	CS
460 SALINAS CA						
470	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	93907	1,680.000	CS
480	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	93907	1,680.000	CS
490 SANTA MARIA CA						
500	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2024-02/29/2024	93455	1,680.000	CS
510 SANTA ROSA CA						
520	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	95403	1,680.000	CS
530	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2024-03/31/2024	95403	1,680.000	CS
540 WATSONVILLE CA						
550	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2024-03/31/2024	95076	1,680.000	CS
560 GENEVA IL						
570	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	60134	1,680.000	CS
580 AMARILLO TX						
590	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	79102	1,680.000	CS
600 AUSTIN TX						
610	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	78744	1,680.000	CS
620 HOUSTON TX						
630	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	77095	1,680.000	CS
640 LAREDO TX						
650	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	78040	1,680.000	CS
660 PHARR TX						
670	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	78577	1,680.000	CS
680	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	78577	1,680.000	CS

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Domestic Commodity Invitation

Information

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690	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	78577	1,680.000	CS
700 PLANO TX						
710	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	75075	1,680.000	CS
720	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	75075	1,680.000	CS
730	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	75075	1,680.000	CS
740	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2024-02/29/2024	75075	1,680.000	CS
750	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	75075	1,680.000	CS
760	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2024-03/31/2024	75075	1,680.000	CS
770 RICHMOND VA						
780	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	23220	1,680.000	CS
790 VERONA VA						
800	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	24482	1,680.000	CS
810 SEATTLE WA						
820	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98108	1,680.000	CS
830 LOT: 113967657 EVANSVILLE IN / LEXING...						
Tendering text - Item : LOT: 113967657 EVANSVILLE IN / LEXINGTON KY / PADUCAH KY /						
840	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	47711	200.000	CS
850	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	40511	1,280.000	CS
860	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	42001	200.000	CS
870 LOT: 222975264 AUBURN WA / MOSES LAKE..						
Tendering text - Item : LOT: 222975264 AUBURN WA / MOSES LAKE WA / YAKIMA WA /						
880	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98001	427.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-24-B-0042**
 Bid invitation number: **2000009668**

Item	Material	Description	Required by	ZipCode	Quantity	
890	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98837	704.000	CS
900	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98902	549.000	CS
910 LOT: 243525867 FORT SMITH AR / LITTLE..						
Tendering text - Item : LOT: 243525867 FORT SMITH AR / LITTLE ROCK AR /						
920	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	72901	300.000	CS
930	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2024-02/15/2024	72209	1,380.000	CS
940 LOT: 297468180 ARLINGTON WA / TUMWATE..						
Tendering text - Item : LOT: 297468180 ARLINGTON WA / TUMWATER WA /						
950	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98223	783.000	CS
960	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98512	897.000	CS
970 LOT: 535206095 AUBURN WA / TACOMA WA /						
980	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98001	528.000	CS
990	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98499	1,152.000	CS
1000 LOT: 890786987 SEATTLE WA / SPOKANE WA /						
1010	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98108	805.000	CS
1020	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	99202	875.000	CS
1030 LOT: 936316430 EXETER CA / LEMOORE CA /						
1040	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	93221	840.000	CS
1050	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	93245	840.000	CS
1060 LOT: 2601440131 AUBURN WA / VANCOUVER..						
Tendering text - Item : LOT: 2601440131 AUBURN WA / VANCOUVER WA /						
1070	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98001	1,123.000	CS
1080	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2024-01/31/2024	98661	557.000	CS
1090 LOT: 5028093801 FREDERICKSBURG VA / L..						

SOLICITATION
Domestic Commodity Invitation

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 Bid invitation number: **2000009668**

Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 5028093801 FREDERICKSBURG VA / LORTON VA /						
1100	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	22408	840.000	CS
1110	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2024-03/15/2024	22079	840.000	CS
1120 LOT: 5072496521 ELIZABETHTOWN KY / IN...						
Tendering text - Item : LOT: 5072496521 ELIZABETHTOWN KY / INDEPENDENCE						
KY / LOUISVILLE KY /						
1130	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	42701	715.000	CS
1140	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	41051	250.000	CS
1150	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2024-01/15/2024	40228	715.000	CS
Total Quantity for BEANS PINTO DRY PKG-12/2 LB					70,560.000	CS
1160 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
1170 THOMASVILLE GA						
1180	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	03/01/2024-03/15/2024	31792	1,680.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					1,680.000	CS
1190 LENTILS DRY PKG 12/2 LB						
1200 LONG BEACH CA						
1210	100388	LENTILS DRY PKG 12/2 LB	01/01/2024-01/15/2024	90813	1,680.000	CS
1220	100388	LENTILS DRY PKG 12/2 LB	03/01/2024-03/15/2024	90813	1,680.000	CS
1230 BRONX NY						
1240	100388	LENTILS DRY PKG 12/2 LB	01/16/2024-01/31/2024	10474	1,680.000	CS
1250	100388	LENTILS DRY PKG 12/2 LB	02/16/2024-02/29/2024	10474	1,680.000	CS
1260	100388	LENTILS DRY PKG 12/2 LB	03/16/2024-03/31/2024	10474	1,680.000	CS
1270 AUSTIN TX						
1280	100388	LENTILS DRY PKG 12/2 LB	02/01/2024-02/15/2024	78744	1,680.000	CS

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Domestic Commodity Invitation

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Item	Material Description	Required by	ZipCode	Quantity	
1290 FORT WORTH TX					
1300	100388 LENTILS DRY PKG 12/2 LB	03/16/2024-03/31/2024	76107	1,680.000	CS
1310 RICHMOND VA					
1320	100388 LENTILS DRY PKG 12/2 LB	03/16/2024-03/31/2024	23220	1,680.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB				13,440.000	CS
1330 BEANS DRY SPLIT PEA GREEN PKG-12/2LB					
1340 INDUSTRY CA					
1350	111055 BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/01/2024-03/15/2024	90601	1,680.000	CS
1360 SAN JOSE CA					
1370	111055 BEANS DRY SPLIT PEA GREEN PKG-12/2LB	02/01/2024-02/15/2024	95125	1,680.000	CS
1380 JACKSONVILLE FL					
1390	111055 BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/01/2024-01/15/2024	32254	1,680.000	CS
1400 RICHMOND VA					
1410	111055 BEANS DRY SPLIT PEA GREEN PKG-12/2LB	01/01/2024-01/15/2024	23220	1,680.000	CS
1420	111055 BEANS DRY SPLIT PEA GREEN PKG-12/2LB	02/01/2024-02/15/2024	23220	1,680.000	CS
Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB				8,400.000	CS
1430 BEANS PINTO DRY PKG-24/1 LB					
1440 NAMPA ID					
1450	111063 BEANS PINTO DRY PKG-24/1 LB	02/01/2024-02/15/2024	83687	1,680.000	CS
1460 BAKER LA					
1470	111063 BEANS PINTO DRY PKG-24/1 LB	01/01/2024-01/15/2024	70714	1,680.000	CS
1480 NEW ORLEANS LA					
1490	111063 BEANS PINTO DRY PKG-24/1 LB	01/01/2024-01/15/2024	70126	1,680.000	CS
1500 KANSAS CITY MO					
1510	111063 BEANS PINTO DRY PKG-24/1 LB	01/16/2024-01/31/2024	64161		CS

SOLICITATION
Domestic Commodity Invitation

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Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1520	111063 BEANS PINTO DRY PKG-24/1 LB	03/01/2024-03/15/2024	64161		CS
				1,680.000	
1530 LOT: 704754506 PHOENIX AZ / TUCSON AZ /					
1540	111063 BEANS PINTO DRY PKG-24/1 LB	01/01/2024-01/15/2024	85009		CS
				1,055.000	
1550	111063 BEANS PINTO DRY PKG-24/1 LB	01/01/2024-01/15/2024	85713		CS
				625.000	
1560 LOT: 959707124 AMARILLO TX / LUBBOCK ...					
Tendering text - Item : LOT: 959707124 AMARILLO TX / LUBBOCK TX / PLANO TX /					
1570	111063 BEANS PINTO DRY PKG-24/1 LB	02/01/2024-02/15/2024	79102		CS
				420.000	
1580	111063 BEANS PINTO DRY PKG-24/1 LB	02/01/2024-02/15/2024	79404		CS
				420.000	
1590	111063 BEANS PINTO DRY PKG-24/1 LB	02/01/2024-02/15/2024	75075		CS
				840.000	
1600 LOT: 9095641661 SAN FRANCISCO CA / SA...					
Tendering text - Item : LOT: 9095641661 SAN FRANCISCO CA / SANTA ROSA CA /					
1610	111063 BEANS PINTO DRY PKG-24/1 LB	01/01/2024-01/15/2024	94107		CS
				840.000	
1620	111063 BEANS PINTO DRY PKG-24/1 LB	01/01/2024-01/15/2024	95403		CS
				840.000	
Total Quantity for BEANS PINTO DRY PKG-24/1 LB					CS
				13,440.000	
1630 BEANS GREAT NORTHERN DRY PKG-24/1 LB					
1640 CHICAGO IL					
1650	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2024-03/15/2024	60632		CS
				1,680.000	
1660 DETROIT MI					
1670	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2024-03/15/2024	48238		CS
				3,360.000	
1680 BRENTWOOD NY					
1690	111067 BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2024-01/15/2024	11717		CS
				1,680.000	
1700 LOT: 751090127 PHOENIX AZ / TUCSON AZ /					

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-24-B-0042**
 Bid invitation number: **2000009668**

Item	Material	Description	Required by	ZipCode	Quantity	
1710	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2024-03/15/2024	85009	1,180.000	CS
1720	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2024-03/15/2024	85713	500.000	CS
1730 LOT: 751136942 HOUSTON TX / SAN ANTON...						
Tendering text - Item : LOT: 751136942 HOUSTON TX / SAN ANTONIO TX /						
1740	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/01/2024-02/15/2024	77029	1,260.000	CS
1750	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/01/2024-02/15/2024	78227	420.000	CS
1760 LOT: 790044639 DETROIT MI / FLINT MI ...						
Tendering text - Item : LOT: 790044639 DETROIT MI / FLINT MI / OSSINEKE MI /						
1770	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2024-01/15/2024	48238	495.000	CS
1780	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2024-01/15/2024	48507	420.000	CS
1790	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2024-01/15/2024	49766	765.000	CS
1800 LOT: 816091622 DELHI LA / NEW ORLEANS...						
Tendering text - Item : LOT: 816091622 DELHI LA / NEW ORLEANS LA /						
1810	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2024-03/15/2024	71232	380.000	CS
1820	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2024-03/15/2024	70126	1,300.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB						CS
						13,440.000
1830 BEANS BABY LIMA DRY PKG-24/1 LB						
1840 DETROIT MI						
1850	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2024-01/15/2024	48238	3,360.000	CS
1860	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/16/2024-01/31/2024	48238	1,680.000	CS
1870 JACKSON MS						
1880	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/01/2024-02/15/2024	39201	1,680.000	CS
1890 BRENTWOOD NY						
1900	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/16/2024-02/29/2024	11717	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-24-B-0042
 Bid invitation number: 2000009668

Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB						CS
					8,400.000	
1910 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
1920 INDUSTRY CA						
1930	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2024-03/15/2024	90601	3,360.000	CS
1940 SAN DIEGO CA						
1950	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2024-02/15/2024	92121	1,680.000	CS
1960 NEW ORLEANS LA						
1970	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/16/2024-02/29/2024	70126	1,680.000	CS
1980 LOT: 615983127 AUSTIN TX / LAREDO TX ...						
Tendering text - Item : LOT: 615983127 AUSTIN TX / LAREDO TX / TYLER TX /						
1990	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2024-02/15/2024	78744	420.000	CS
2000	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2024-02/15/2024	78040	840.000	CS
2010	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2024-02/15/2024	75711	420.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						CS
					8,400.000	
2020 LENTILS DRY PKG-24/1 LB						
2030 GARDEN GROVE CA						
2040	111102	LENTILS DRY PKG-24/1 LB	01/01/2024-01/15/2024	92841	5,040.000	CS
2050 INDUSTRY CA						
2060	111102	LENTILS DRY PKG-24/1 LB	01/01/2024-01/15/2024	90601	5,040.000	CS
2070 SAN DIEGO CA						
2080	111102	LENTILS DRY PKG-24/1 LB	01/01/2024-01/15/2024	92121	1,680.000	CS
2090 DETROIT MI						
2100	111102	LENTILS DRY PKG-24/1 LB	02/01/2024-02/15/2024	48238	3,360.000	CS
2110	111102	LENTILS DRY PKG-24/1 LB	02/16/2024-02/29/2024	48238	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-24-B-0042**
 Bid invitation number: **2000009668**

Item	Material Description	Required by	ZipCode	Quantity
2120 LOT: 664031002 SAN FRANCISCO CA / SAN...				
Tendering text - Item : LOT: 664031002 SAN FRANCISCO CA / SANTA ROSA CA /				
2130	111102 LENTILS DRY PKG-24/1 LB	03/01/2024-03/15/2024	94107	CS 840.000
2140	111102 LENTILS DRY PKG-24/1 LB	03/01/2024-03/15/2024	95403	CS 840.000
2150 LOT: 841137633 LAREDO TX / PHARR TX /				
2160	111102 LENTILS DRY PKG-24/1 LB	02/01/2024-02/15/2024	78040	CS 840.000
2170	111102 LENTILS DRY PKG-24/1 LB	02/01/2024-02/15/2024	78577	CS 840.000
Total Quantity for LENTILS DRY PKG-24/1 LB				CS 20,160.000
2180 BEANS PINTO DRY TOTE-2000 LB				
2190 MOSES LAKE WA				
2200	110381 BEANS PINTO DRY TOTE-2000 LB	01/01/2024-01/15/2024	98837	LB 44,000.000
2210	110381 BEANS PINTO DRY TOTE-2000 LB	03/01/2024-03/15/2024	98837	LB 44,000.000
2220 LOT: 206589832 MOSES LAKE WA				
2230	110381 BEANS PINTO DRY TOTE-2000 LB	01/01/2024-01/15/2024	98837	LB 3,000.000
2240	110381 BEANS PINTO DRY TOTE-2000 LB	01/01/2024-01/15/2024	98837	LB 28,369.000
2250	110381 BEANS PINTO DRY TOTE-2000 LB	01/01/2024-01/15/2024	98837	LB 12,631.000
Total Quantity for BEANS PINTO DRY TOTE-2000 LB				LB 132,000.000
Total Quantity for Invitation				LB 308,400.000



Contracting Officer
 Commodity Procurement Division
 United States Department of Agriculture