

**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: **12-3J14-19-B-0053**  
Bid invitation number: **2000005711**  
Purchasing Group: **AMS-Fruit and Veg**

**SOLICITATION**  
**Domestic Commodity Invitation**

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 10/18/2018 13:00:00  
Offer Due Date : 10/25/2018 13:00:00  
  
Opening date: 10/25/2018 13:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Tendering text - Header :**

CANNED VEGETABLES, SOLICITATION NO: 2000005711

The U.S. Department of Agriculture (USDA) invites offers to sell Canned Vegetables 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 9, 2018. Deliveries are to be made between January 1, 2019 to March 31, 2019.

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.

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 2017; Specification for Canned Vegetables dated May 2017; Specification for Canned Vegetables Amendment 1 dated January 2018; Technical Amendment No. 2 dated September 2018; 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.

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"The USDA prohibits discrimination against its customers, employees, and applicants for employment on the

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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)."

**See attached documents:**

- 1 . SPECIFICATION FOR CANNED VEGETABLES MAY 2017
- 2 . SPECIFICATION AMENDMENT 1 JAN 2018
- 3 . AMS MASTER SOLICITATION APRIL 2017
- 4 . SPECIFICATION AMENDMENT 2 SEPT 2018

**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

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bidder).

IS THE OFFEROR AN ENTITY THAT HAS FILED ARTICLES OF INCORPORATION IN ONE OF THE FIFTY STATES, THE DISTRICT OF COLUMBIA, OR THE VARIOUS TERRITORIES OF THE UNITED STATES? YOU MUST ANSWER THE NEXT 3 QUESTIONS IF THE ANSWER FOR THIS QUESTION IS YES.

HAS THE OFFEROR BEEN CONVICTED OF A FELONY CRIMINAL VIOLATION UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

HAS THE OFFEROR HAD ANY OFFICER OR AGENT OF OFFEROR CONVICTED OF A FELONY CRIMINAL VIOLATION FOR ACTIONS TAKEN ON BEHALF OF OFFEROR UNDER FEDERAL OR STATE LAW IN THE 24 MONTHS PRECEDING THE DATE OF OFFER?

DOES THE OFFEROR HAVE ANY UNPAID FEDERAL TAX LIABILITY ASSESSED, WHICH ALL JUDICIAL AND ADMINISTRATIVE REMEDIES HAVE BEEN EXHAUSTED/LAPSED, THAT IS NOT BEING PAID IN A TIMELY MANNER PURSUANT TO AGREEMENT WITH THE AUTHORITY RESPONSIBLE FOR COLLECTING IT?

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
<b>10</b>		<b>VEGETABLE, CANNED</b>			
<b>20</b>		<b>HOMINY CAN-24/300</b>			
<b>30</b>		<b>KANSAS CITY MO</b>			
40	100904	HOMINY CAN-24/300	01/01/2019-01/15/2019	64161	1,530.000CS
		<b>Total Quantity for HOMINY CAN-24/300</b>			<b>1,530.000CS</b>
<b>50</b>		<b>SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ</b>			
<b>60</b>		<b>COMMERCE CA</b>			
70	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	03/01/2019-03/15/2019	90040	2,100.000CS
<b>80</b>		<b>OAKLAND CA</b>			
90	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	94621	2,100.000CS
<b>100</b>		<b>RIVERSIDE CA</b>			
110	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	02/16/2019-02/28/2019	92504	2,100.000CS
<b>120</b>		<b>SACRAMENTO CA</b>			
130	110163	SOUP CRM OF CHICKEN RDU SOD	03/01/2019-03/15/2019	95828	2,100.000CS

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Item	Material	Description	Required by	ZipCode	Quantity
		CTN-12/22 OZ			
<b>140 HOMESTEAD FL</b>					
150	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	03/16/2019-03/31/2019	33033	2,100.000CS
<b>160 ATLANTA GA</b>					
170	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	30318	2,100.000CS
180	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	03/01/2019-03/15/2019	30318	2,100.000CS
<b>190 NAMPA ID</b>					
200	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/16/2019-01/31/2019	83687	2,100.000CS
<b>210 KANSAS CITY MO</b>					
220	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	64161	2,100.000CS
230	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/16/2019-01/31/2019	64161	2,100.000CS
240	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	02/01/2019-02/15/2019	64161	2,100.000CS
250	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	02/16/2019-02/18/2019	64161	2,100.000CS
260	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	03/16/2019-03/31/2019	64161	2,100.000CS
<b>270 HELENA MT</b>					
280	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	02/16/2019-02/28/2019	59620	2,100.000CS
<b>290 SEATTLE WA</b>					
300	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98108	2,100.000CS
<b>310 LOT: 363427784 MOSES LAKE WA / SPOKAN...</b>					
Tendering text - Item : LOT: 363427784 MOSES LAKE WA / SPOKANE WA / YAKIMA WA /					
320	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98837	433.000 CS
330	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	99202	986.000 CS
340	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98902	681.000 CS

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Item	Material	Description	Required by	ZipCode	Quantity
<b>350 LOT: 485891331 KENT WA / SEATTLE WA /...</b>					
Tendering text - Item : LOT: 485891331 KENT WA / SEATTLE WA / TACOMA WA /					
360	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98032	472.000 CS
370	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98108	438.000 CS
380	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98409	1,190.000CS
<b>390 LOT: 675518765 KENT WA / SHELTON WA /...</b>					
Tendering text - Item : LOT: 675518765 KENT WA / SHELTON WA / VANCOUVER WA /					
400	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98032	608.000 CS
410	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98584	891.000 CS
420	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98661	601.000 CS
<b>430 LOT: 880219186 EVERETT WA / KENT WA /</b>					
440	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98201	775.000 CS
450	110163	SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ	01/01/2019-01/15/2019	98032	1,325.000CS
		Total Quantity for SOUP CRM OF CHICKEN RDU SOD CTN-12/22 OZ			CS 39,900.000
<b>460 SOUP TOMATO CAN-24/1</b>					
<b>470 COMMERCE CA</b>					
480	100322	SOUP TOMATO CAN-24/1	02/16/2019-02/28/2019	90040	2,200.000CS
<b>490 LONG BEACH CA</b>					
500	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	90813	2,200.000CS
<b>510 OXNARD CA</b>					
520	100322	SOUP TOMATO CAN-24/1	02/01/2019-02/15/2019	93030	2,200.000CS
<b>530 SACRAMENTO CA</b>					
540	100322	SOUP TOMATO CAN-24/1	03/01/2019-03/15/2019	95828	2,200.000CS
<b>550 SAN JOSE CA</b>					
560	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	95125	2,200.000CS
<b>570 ATLANTA GA</b>					
580	100322	SOUP TOMATO CAN-24/1	02/01/2019-02/15/2019	30318	2,200.000CS

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<b>590 COMSTOCK PARK MI</b>					
600	100322	SOUP TOMATO CAN-24/1	01/16/2019-01/31/2019	49321	2,200.000CS
<b>610 OAK PARK MI</b>					
620	100322	SOUP TOMATO CAN-24/1	02/01/2019-02/15/2019	48237	2,200.000CS
<b>630 FARGO ND</b>					
640	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	58102	2,200.000CS
<b>650 HAUPPAUGE NY</b>					
660	100322	SOUP TOMATO CAN-24/1	02/16/2019-02/28/2019	11788	2,200.000CS
<b>670 CLEVELAND OH</b>					
680	100322	SOUP TOMATO CAN-24/1	01/16/2019-01/31/2019	44110	2,200.000CS
690	100322	SOUP TOMATO CAN-24/1	03/01/2019-03/15/2019	44110	2,200.000CS
<b>700 PORTLAND OR</b>					
710	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	97211	2,200.000CS
720	100322	SOUP TOMATO CAN-24/1	03/16/2019-03/31/2019	97211	2,200.000CS
<b>730 LOT: 85366264 CLEARWATER FL / TAMPA FL /</b>					
740	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	33756	550.000 CS
750	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	33605	1,650.000CS
<b>760 LOT: 705424385 BATTLE CREEK MI / FLIN...</b>					
Tendering text - Item : LOT: 705424385 BATTLE CREEK MI / FLINT MI / LANSING MI /					
770	100322	SOUP TOMATO CAN-24/1	02/01/2019-02/15/2019	49037	612.000 CS
780	100322	SOUP TOMATO CAN-24/1	02/01/2019-02/15/2019	48503	1,066.000CS
790	100322	SOUP TOMATO CAN-24/1	02/01/2019-02/15/2019	48906	522.000 CS
<b>800 LOT: 736054808 COMSTOCK PARK MI / FLI...</b>					
Tendering text - Item : LOT: 736054808 COMSTOCK PARK MI / FLINT MI /					
810	100322	SOUP TOMATO CAN-24/1	01/16/2019-01/31/2019	49321	1,100.000CS
820	100322	SOUP TOMATO CAN-24/1	01/16/2019-01/31/2019	48507	1,100.000CS
<b>830 LOT: 918892390 FREDERICKSBURG VA / HA...</b>					
Tendering text - Item : LOT: 918892390 FREDERICKSBURG VA / HAMPTON VA /					
840	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	22408	1,100.000CS
850	100322	SOUP TOMATO CAN-24/1	01/01/2019-01/15/2019	23661	1,100.000CS
Total Quantity for SOUP TOMATO CAN-24/1					CS
					39,600.000
<b>860 SOUP VEGETABLE CAN-24/1</b>					
<b>870 PHOENIX AZ</b>					
880	100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	85009	2,200.000CS
890	100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	85009	2,200.000CS

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<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>
	900 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	85009	2,200.000CS
<b>910 COMMERCE CA</b>					
	920 100321	SOUP VEGETABLE CAN-24/1	01/16/2019-01/31/2019	90040	2,200.000CS
	930 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	90040	2,200.000CS
<b>940 MODESTO CA</b>					
	950 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	95351	2,200.000CS
<b>960 SACRAMENTO CA</b>					
	970 100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	95828	2,200.000CS
<b>980 SAN DIEGO CA</b>					
	990 100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	92121	2,200.000CS
<b>1000 SAN JOSE CA</b>					
	1010 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	95125	2,200.000CS
<b>1020 ORLANDO FL</b>					
	1030 100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	32805	2,200.000CS
	1040 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	32805	2,200.000CS
<b>1050 ATLANTA GA</b>					
	1060 100321	SOUP VEGETABLE CAN-24/1	02/16/2019-02/28/2019	30318	2,200.000CS
<b>1070 FARGO ND</b>					
	1080 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	58102	2,200.000CS
<b>1090 BRONX NY</b>					
	1100 100321	SOUP VEGETABLE CAN-24/1	01/16/2019-01/31/2019	10474	2,200.000CS
	1110 100321	SOUP VEGETABLE CAN-24/1	02/16/2019-02/28/2019	10474	2,200.000CS
	1120 100321	SOUP VEGETABLE CAN-24/1	03/16/2019-03/31/2019	10474	2,200.000CS
<b>1130 AKRON OH</b>					
	1140 100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	44307	2,200.000CS
<b>1150 COAL TOWNSHIP PA</b>					
	1160 100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	17866	2,200.000CS
<b>1170 DUNCANSVILLE PA</b>					
	1180 100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	16635	2,200.000CS
	1190 100321	SOUP VEGETABLE CAN-24/1	01/16/2019-01/31/2019	16635	2,200.000CS
<b>1200 PHILADELPHIA PA</b>					
	1210 100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	19123	2,200.000CS
	1220 100321	SOUP VEGETABLE CAN-24/1	01/16/2019-01/31/2019	19123	2,200.000CS
<b>1230 WILKES-BARRE PA</b>					
	1240 100321	SOUP VEGETABLE CAN-24/1	01/01/2019-01/15/2019	18702	2,200.000CS
<b>1250 NORFOLK VA</b>					

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	1260 100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	23504	2,200.000CS
<b>1270 SEATTLE WA</b>					
	1280 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	98148	2,200.000CS
<b>1290 LOT: 333121660 COAL TOWNSHIP PA / WIL...</b>					
Tendering text - Item : LOT: 333121660 COAL TOWNSHIP PA / WILKES-BARRE PA /					
	1300 100321	SOUP VEGETABLE CAN-24/1	01/16/2019-01/31/2019	17866	1,100.000CS
	1310 100321	SOUP VEGETABLE CAN-24/1	01/16/2019-01/31/2019	18702	1,100.000CS
<b>1320 LOT: 741709288 FREDERICKSBURG VA / MA...</b>					
Tendering text - Item : LOT: 741709288 FREDERICKSBURG VA / MADISON HEIGHTS VA / RICHMOND VA /					
	1330 100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	22408	733.000 CS
	1340 100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	24572	799.000 CS
	1350 100321	SOUP VEGETABLE CAN-24/1	02/01/2019-02/15/2019	23230	668.000 CS
<b>1360 LOT: 875349218 MILTON FL / TALLAHASSE..</b>					
Tendering text - Item : LOT: 875349218 MILTON FL / TALLAHASSEE FL /					
	1370 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	32583	994.000 CS
	1380 100321	SOUP VEGETABLE CAN-24/1	03/01/2019-03/15/2019	32310	1,206.000CS
Total Quantity for SOUP VEGETABLE CAN-24/1					CS
					61,600.000
<b>1390 SPINACH CAN-24/300</b>					
<b>1400 COMMERCE CA</b>					
	1410 100323	SPINACH CAN-24/300	01/16/2019-01/31/2019	90040	1,615.000CS
	1420 100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	90040	1,615.000CS
<b>1430 LONG BEACH CA</b>					
	1440 100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	90813	1,615.000CS
<b>1450 SACRAMENTO CA</b>					
	1460 100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	95828	1,615.000CS
<b>1470 HOMESTEAD FL</b>					
	1480 100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	33033	1,615.000CS
	1490 100323	SPINACH CAN-24/300	01/16/2019-01/31/2019	33033	1,615.000CS
	1500 100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	33033	1,615.000CS
	1510 100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	33033	1,615.000CS
	1520 100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	33033	1,615.000CS
	1530 100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	33033	1,615.000CS
<b>1540 JACKSONVILLE FL</b>					
	1550 100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	32206	1,615.000CS



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Item	Material	Description	Required by	ZipCode	Quantity
1560	100323	SPINACH CAN-24/300	01/16/2019-01/31/2019	32206	1,615.000CS
1570	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	32206	1,615.000CS
1580	100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	32206	1,615.000CS
1590	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	32206	1,615.000CS
1600	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	32206	1,615.000CS
<b>1610 NAMPA ID</b>					
1620	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	83687	3,230.000CS
1630	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	83687	1,615.000CS
<b>1640 CHICAGO IL</b>					
1650	100323	SPINACH CAN-24/300	01/16/2019-01/31/2019	60609	1,615.000CS
<b>1660 DETROIT MI</b>					
1670	100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	48238	6,460.000CS
<b>1680 KANSAS CITY MO</b>					
1690	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	64161	1,615.000CS
1700	100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	64161	1,615.000CS
<b>1710 JACKSON MS</b>					
1720	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	39201	1,615.000CS
1730	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	39201	1,615.000CS
1740	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	39201	1,615.000CS
<b>1750 BRENTWOOD NY</b>					
1760	100323	SPINACH CAN-24/300	01/16/2019-01/31/2019	11717	1,615.000CS
<b>1770 BRONX NY</b>					
1780	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	10474	1,615.000CS
1790	100323	SPINACH CAN-24/300	01/16/2019-01/31/2019	10474	1,615.000CS
1800	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	10474	1,615.000CS
1810	100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	10474	1,615.000CS
1820	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	10474	1,615.000CS
1830	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	10474	1,615.000CS
<b>1840 CLEVELAND OH</b>					
1850	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	44110	1,615.000CS
1860	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	44110	1,615.000CS
<b>1870 COAL TOWNSHIP PA</b>					
1880	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	17866	1,615.000CS
<b>1890 DUNCANSVILLE PA</b>					
1900	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	16635	1,615.000CS
1910	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	16635	1,615.000CS

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0053**  
 Bid invitation number: **2000005711**

Item	Material	Description	Required by	ZipCode	Quantity
<b>1920 PHILADELPHIA PA</b>					
1930	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	19123	1,615.000CS
1940	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	19123	1,615.000CS
<b>1950 WILKES-BARRE PA</b>					
1960	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	18702	1,615.000CS
<b>1970 OFFSHORE: CAGUAS PR</b>					
1980	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	07250	3,230.000CS
<b>1990 AUSTIN TX</b>					
2000	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	78744	1,615.000CS
2010	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	78744	1,615.000CS
2020	100323	SPINACH CAN-24/300	03/01/2019-03/15/2019	78744	1,615.000CS
<b>2030 VERONA VA</b>					
2040	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	24482	1,615.000CS
<b>2050 MILWAUKEE WI</b>					
2060	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	53207	1,615.000CS
<b>2070 LOT: 6494660 DARDANELLE AR / LITTLE R...</b>					
Tendering text - Item : LOT: 6494660 DARDANELLE AR / LITTLE ROCK AR /					
2080	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	72834	615.000 CS
2090	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	72209	1,000.000CS
<b>2100 LOT: 33482861 CLEARWATER FL / TAMPA FL /</b>					
2110	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	33756	404.000 CS
2120	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	33605	1,211.000CS
<b>2130 LOT: 195578460 COAL TOWNSHIP PA / WIL...</b>					
Tendering text - Item : LOT: 195578460 COAL TOWNSHIP PA / WILKES-BARRE PA /					
2140	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	17866	808.000 CS
2150	100323	SPINACH CAN-24/300	03/16/2019-03/31/2019	18702	807.000 CS
<b>2160 LOT: 233035655 WASHINGTON DC</b>					
2170	100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	20017	969.000 CS
2180	100323	SPINACH CAN-24/300	02/16/2019-02/28/2019	20017	646.000 CS
<b>2190 LOT: 386583520 JONESBORO AR / TEXARKA...</b>					
Tendering text - Item : LOT: 386583520 JONESBORO AR / TEXARKANA AR /					
2200	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	72404	1,000.000CS
2210	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	71854	615.000 CS
<b>2220 LOT: 501488033 COMSTOCK PARK MI / FLI...</b>					
Tendering text - Item : LOT: 501488033 COMSTOCK PARK MI / FLINT MI /					
2230	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	49321	1,000.000CS

**SOLICITATION**  
**Domestic Commodity Invitation**

**Information**

Description: **12-3J14-19-B-0053**  
 Bid invitation number: **2000005711**

Item	Material	Description	Required by	ZipCode	Quantity
2240	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	48503	615.000 CS
<b>2250 LOT: 734337494 FLINT MI / WESTLAND MI /</b>					
2260	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	48507	807.000 CS
2270	100323	SPINACH CAN-24/300	02/01/2019-02/15/2019	48186	808.000 CS
<b>2280 LOT: 972413756 AUSTIN TX / PLANO TX /...</b>					
<b>Tendering text - Item : LOT: 972413756 AUSTIN TX / PLANO TX / TYLER TX /</b>					
2290	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	78744	538.000 CS
2300	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	75075	539.000 CS
2310	100323	SPINACH CAN-24/300	01/01/2019-01/15/2019	75711	538.000 CS
<b>Total Quantity for SPINACH CAN-24/300</b>					<b>CS</b>
					<b>95,285.000</b>
<b>Total Quantity for Invitation</b>					<b>CS</b>
					<b>237,915.000</b>



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