

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-0522**
Bid invitation number: **2000006288**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 07/17/2019 11:00:00
Offer Due Date : 07/31/2019 13:00:00

Opening date: 07/31/2019 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY EDIBLE BEANS, SOLICITATION NO: 2000006288

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, August 14, 2019. Deliveries are to be made between October 1, 2019 through December 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.

This Solicitation is 100% SMALL BUSINESS SET-ASIDE.

Material (100380) Great Northern Beans), Material (100382) Pinto Dry Beans are 10% Service Disabled Veteran Owned Small Business.

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 March 2019; the Commodity Specification for dry edible beans dated June 2014 and Amendment 1 Dry edible beans, peas and lentils dated October 2015; or

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0522**
 Bid invitation number: **2000006288**

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 . Amendment 1 dry edible beans peas and lentils
- 2 . Commodity Specification for Dry Edible Beans, Peas and Lentils,
- 3 . AMS Master Solicitation 3-2019

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

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0522**
 Bid invitation number: **2000006288**

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).

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
10		BEANS, DRY			
20		BEANS PINTO DRY TOTE-2000 LB			
30		BLACKFOOT ID			
40	110381	BEANS PINTO DRY TOTE-2000 LB	10/01/2019-10/15/2019	83221	44,000.000 LB
50		MOSES LAKE WA			
60	110381	BEANS PINTO DRY TOTE-2000 LB	10/01/2019-10/15/2019	98837	44,000.000 LB
70	110381	BEANS PINTO DRY TOTE-2000 LB	11/01/2019-11/15/2019	98837	44,000.000 LB
80	110381	BEANS PINTO DRY TOTE-2000 LB	11/16/2019-11/30/2019	98837	44,000.000 LB
90	110381	BEANS PINTO DRY TOTE-2000 LB	12/01/2019-12/15/2019	98837	44,000.000 LB

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0522
 Bid invitation number: 2000006288

Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for BEANS PINTO DRY TOTE-2000 LB					220,000.000	LB
100 BEANS BABY LIMA DRY PKG-12/2 LB						
110 ATLANTA GA						
120	100378	BEANS BABY LIMA DRY PKG-12/2 LB	10/01/2019-10/15/2019	30318	1,680.000	CS
1050	100378	BEANS BABY LIMA DRY PKG-12/2 LB	12/16/2019-12/31/2019	30318	1,680.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB					3,360.000	CS
130 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
140 INDIO CA						
150	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/01/2019-11/15/2019	92201	1,680.000	CS
160 KANSAS CITY MO						
170	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/16/2019-10/31/2019	64161	1,680.000	CS
180 LAS VEGAS NV						
190	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/16/2019-11/30/2019	89115	1,680.000	CS
200 HENDERSON TN						
210	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/16/2019-11/30/2019	38340	1,680.000	CS
220 LOT: 173741135 COOKEVILLE TN / KNOXVI...						
Tendering text - Item : LOT: 173741135 COOKEVILLE TN / KNOXVILLE TN /						
230	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/01/2019-10/15/2019	38501	1,000.000	CS
240	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/01/2019-10/15/2019	37914	680.000	CS
250 LOT: 405354100 CHATTANOOGA TN / DUNLA...						
Tendering text - Item : LOT: 405354100 CHATTANOOGA TN / DUNLAP TN /						
KINGSPORT TN /						
260	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	12/01/2019-12/15/2019	37406	922.000	CS
270	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	12/01/2019-12/15/2019	37327	318.000	CS
280	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	12/01/2019-12/15/2019	37663	440.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0522**
 Bid invitation number: **2000006288**

Item	Material	Description	Required by	ZipCode	Quantity
290 LOT: 493677318 COVINGTON TN / DYERSBU...					
Tendering text - Item : LOT: 493677318 COVINGTON TN / DYERSBURG TN / ERIN TN /					
300	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/16/2019-10/31/2019	38019	416.000 CS
310	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/16/2019-10/31/2019	38024	1,051.000 CS
320	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/16/2019-10/31/2019	37061	213.000 CS
330 LOT: 543787285 OKLAHOMA CITY OK / TUL..					
Tendering text - Item : LOT: 543787285 OKLAHOMA CITY OK / TULSA OK /					
340	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/16/2019-11/30/2019	73179	1,008.000 CS
350	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/16/2019-11/30/2019	74106	672.000 CS
360 LOT: 691724552 FAYETTEVILLE TN / SMYR..					
Tendering text - Item : LOT: 691724552 FAYETTEVILLE TN / SMYRNA TN /					
370	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/01/2019-11/15/2019	37334	861.000 CS
380	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	11/01/2019-11/15/2019	37067	819.000 CS
390 LOT: 917026857 OKLAHOMA CITY OK / TUL..					
Tendering text - Item : LOT: 917026857 OKLAHOMA CITY OK / TULSA OK /					
400	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/01/2019-10/15/2019	73179	1,008.000 CS
410	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	10/01/2019-10/15/2019	74106	672.000 CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB					16,800.000 CS
420 BEANS PINTO DRY PKG-12/2 LB					
430 COMMERCE CA					
440	100382	BEANS PINTO DRY PKG-12/2 LB	10/16/2019-10/31/2019	90040	1,680.000 CS
450	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	90040	1,680.000 CS
460	100382	BEANS PINTO DRY PKG-12/2 LB	11/16/2019-11/30/2019	90040	1,680.000 CS
470	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	90040	1,680.000 CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0522**
 Bid invitation number: **2000006288**

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					1,680.000	
480	100382	BEANS PINTO DRY PKG-12/2 LB	12/16/2019-12/31/2019	90040		CS
					1,680.000	
490 FAIRFIELD CA						
500	100382	BEANS PINTO DRY PKG-12/2 LB	12/16/2019-12/31/2019	94533		CS
					1,680.000	
510 FRESNO CA						
520	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	93725		CS
					1,680.000	
530 INDIO CA						
540	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	92201		CS
					1,680.000	
550 OXNARD CA						
560	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	93030		CS
					1,680.000	
570 RIVERSIDE CA						
580	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	92504		CS
					1,680.000	
590	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	92504		CS
					1,680.000	
600	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	92504		CS
					1,680.000	
610 SALINAS CA						
620	100382	BEANS PINTO DRY PKG-12/2 LB	12/16/2019-12/31/2019	93907		CS
					1,680.000	
630 SAN JOSE CA						
640	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	95125		CS
					1,680.000	
650 PEMBROKE PARK FL						
660	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	33023		CS
					1,680.000	
670	100382	BEANS PINTO DRY PKG-12/2 LB	10/16/2019-10/31/2019	33023		CS
					1,680.000	
680	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	33023		CS
					1,680.000	
690	100382	BEANS PINTO DRY PKG-12/2 LB	12/16/2019-12/31/2019	33023		CS
					1,680.000	

SOLICITATION
Domestic Commodity Invitation

Information

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 Bid invitation number: **2000006288**

Item	Material	Description	Required by	ZipCode	Quantity	
700 NAMPA ID						
710	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	83687	1,680.000	CS
720	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	83687	1,680.000	CS
730	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	83687	1,680.000	CS
740 KANSAS CITY MO						
750	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	64161	1,680.000	CS
760	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	64161	1,680.000	CS
770	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	64161	1,680.000	CS
780 PORTLAND OR						
790	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	97211	1,680.000	CS
800 AUSTIN TX						
810	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	78744	1,680.000	CS
820	100382	BEANS PINTO DRY PKG-12/2 LB	12/16/2019-12/31/2019	78744	1,680.000	CS
830 EL PASO TX						
840	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	79927	1,680.000	CS
850	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	79927	1,680.000	CS
860	100382	BEANS PINTO DRY PKG-12/2 LB	11/16/2019-11/30/2019	79927	1,680.000	CS
870	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	79927	1,680.000	CS
880 HOUSTON TX						
890	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	77029	1,680.000	CS
900	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	77029	1,680.000	CS
910	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	77029	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-19-B-0522**
 Bid invitation number: **2000006288**

Item	Material	Description	Required by	ZipCode	Quantity	
920 PHARR TX						
930	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	78577		CS
					1,680.000	
940	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	78577		CS
					1,680.000	
950	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	78577		CS
					1,680.000	
960 PLANO TX						
970	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	75075		CS
					1,680.000	
980	100382	BEANS PINTO DRY PKG-12/2 LB	11/01/2019-11/15/2019	75075		CS
					1,680.000	
990	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	75075		CS
					1,680.000	
1000 SAN ANTONIO TX						
1010	100382	BEANS PINTO DRY PKG-12/2 LB	10/01/2019-10/15/2019	78277		CS
					1,680.000	
1020	100382	BEANS PINTO DRY PKG-12/2 LB	12/01/2019-12/15/2019	78277		CS
					1,680.000	
1030 VERONA VA						
1040	100382	BEANS PINTO DRY PKG-12/2 LB	11/16/2019-11/30/2019	24482		CS
					1,680.000	
		Total Quantity for BEANS PINTO DRY PKG-12/2 LB				CS
					72,240.000	
1060 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
1070 NEW ORLEANS LA						
1080	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	11/16/2019-11/30/2019	70123		CS
					1,680.000	
		Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB				CS
					1,680.000	
1090 VEGETABLE, CANNED						
1100 K BEANS GARBANZO CAN-6/10						
1110 WAYNE NJ						
1120	110483	K BEANS GARBANZO CAN-6/10	09/01/2019-09/15/2019	07470		CS
					1,728.000	
1130	110483	K BEANS GARBANZO CAN-6/10	01/01/2020-01/15/2020	07470		CS
					1,728.000	
		Total Quantity for K BEANS GARBANZO CAN-6/10				CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-19-B-0522
 Bid invitation number: 2000006288

Item Material Description	Required by	ZipCode	Quantity
			3,456.000
Total Quantity for Invitation			CS
			317,536.000



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