

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: 12-3J14-20-B-0026
Bid invitation number: 2000006501
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION
Domestic Commodity Invitation**

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 10/24/2019 10:30:00
Offer Due Date : 11/07/2019 13:00:00

Opening date: 11/07/2019 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000006501

This Solicitation includes Dry Beans for Pack sizes 12/2 LB & 24/1 LB

The U.S. Department of Agriculture (USDA) invites offers to sell Dry 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 19, 2019. Deliveries are to be made between January 1, 2020 through March 31, 2020.

The specialist for this solicitations is Carol Givens-Verser (Carol.Givens-Verser@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.

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 "ONLY" for Materials 100374, 100380, 100385 & 100388.

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

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(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, 2019; the Commodity Specification for dry edible beans dated June 2014 and Amendment 1 Dry edible beans, peas and lentils dated October 2015; 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 . Amendment 1 dry edible beans peas and lentils
- 2 . Commodity Specification for Dry Edible Beans, Peas and Lentils,
- 3 . Master Solicitation-Oct 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.

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- Permitted values:
- Have not been delivered, but the Offeror has notified the Contracting Officer
 - Have not been delivered
 - Have been delivered
 - 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 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:
- N/A
 - No
 - Yes

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity	
10		BEANS, DRY				
20		BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB				
30		SAN DIEGO CA				
40	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	01/01/2020-01/15/2020	92121	1,680.000	CS
50		NAMPA ID				
60	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/01/2020-01/15/2020	83687		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,680.000	
70	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/16/2020-02/29/2020	83687		CS
		LB			1,680.000	
80 DETROIT MI						
90	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/16/2020-01/31/2020	48238		CS
		LB			1,680.000	
100	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/01/2020-03/15/2020	48238		CS
		LB			1,680.000	
110 KANSAS CITY MO						
120	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/01/2020-01/15/2020	64161		CS
		LB			3,360.000	
130	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/01/2020-02/15/2020	64161		CS
		LB			1,680.000	
140	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/01/2020-03/15/2020	64161		CS
		LB			1,680.000	
150 BRENTWOOD NY						
160	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/01/2020-03/15/2020	11717		CS
		LB			1,680.000	
170 SYRACUSE NY						
180	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	01/01/2020-01/15/2020	13209		CS
		LB			3,360.000	
190	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/01/2020-02/15/2020	13209		CS
		LB			1,680.000	
200	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/01/2020-03/15/2020	13209		CS
		LB			1,680.000	
210 LOT: 608702138 CADILLAC MI / DETROIT ...						
Tendering text - Item : LOT: 608702138 CADILLAC MI / DETROIT MI /						
220	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/16/2020-03/31/2020	49601		CS
		LB			405.000	
230	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/16/2020-03/31/2020	48238		CS
		LB			1,275.000	
240 LOT: 745819395 DELHI LA / NEW ORLEANS...						
Tendering text - Item : LOT: 745819395 DELHI LA / NEW ORLEANS LA /						
250	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/01/2020-02/15/2020	71232		CS
		LB			354.000	
260	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/01/2020-02/15/2020	70126		CS
		LB			1,326.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB					26,880.000	CS
270 LENTILS DRY PKG-24/1 LB						
280 COMMERCE CA						
290	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	90040	10,080.000	CS
300	111102	LENTILS DRY PKG-24/1 LB	02/01/2020-02/15/2020	90040	1,680.000	CS
310	111102	LENTILS DRY PKG-24/1 LB	03/01/2020-03/15/2020	90040	1,680.000	CS
320 SAN DIEGO CA						
330	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	92121	1,680.000	CS
340 SAN RAFAEL CA						
350	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	94901	1,680.000	CS
360	111102	LENTILS DRY PKG-24/1 LB	02/01/2020-02/15/2020	94901	1,680.000	CS
370 NAMPA ID						
380	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	83687	1,680.000	CS
390	111102	LENTILS DRY PKG-24/1 LB	02/16/2020-02/29/2020	83687	1,680.000	CS
400 CHICAGO IL						
410	111102	LENTILS DRY PKG-24/1 LB	01/16/2020-01/31/2020	60609	1,680.000	CS
420 DETROIT MI						
430	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	48238	1,680.000	CS
440 KANSAS CITY MO						
450	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	64161	3,360.000	CS
460	111102	LENTILS DRY PKG-24/1 LB	02/01/2020-02/15/2020	64161	1,680.000	CS
470	111102	LENTILS DRY PKG-24/1 LB	03/01/2020-03/15/2020	64161	1,680.000	CS
480 BRENTWOOD NY						
490	111102	LENTILS DRY PKG-24/1 LB	02/01/2020-02/15/2020	11717		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
500		SYRACUSE NY				
510	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	13209		CS
					1,680.000	
520	111102	LENTILS DRY PKG-24/1 LB	01/16/2020-01/31/2020	13209		CS
					1,680.000	
530	111102	LENTILS DRY PKG-24/1 LB	02/01/2020-02/15/2020	13209		CS
					1,680.000	
540	111102	LENTILS DRY PKG-24/1 LB	03/01/2020-03/15/2020	13209		CS
					1,680.000	
550		LOT: 2249945 HOUSTON TX / PLANO TX / ...				
		Tendering text - Item : LOT: 2249945 HOUSTON TX / PLANO TX / TYLER TX /				
560	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	77029		CS
					590.000	
570	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	75075		CS
					840.000	
580	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	75711		CS
					250.000	
590		LOT: 39649857 KANSAS CITY MO / SIKEST...				
		Tendering text - Item : LOT: 39649857 KANSAS CITY MO / SIKESTON MO /				
600	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	64129		CS
					840.000	
610	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	63801		CS
					840.000	
620		LOT: 116882589 AUSTIN TX / BEAUMONT T...				
		Tendering text - Item : LOT: 116882589 AUSTIN TX / BEAUMONT TX / HOUSTON				
		TX /				
630	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	78744		CS
					250.000	
640	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	77705		CS
					375.000	
650	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	77029		CS
					1,055.000	
660		LOT: 137638899 ALBUQUERQUE NM / LAS C...				
		Tendering text - Item : LOT: 137638899 ALBUQUERQUE NM / LAS CRUCES NM /				
670	111102	LENTILS DRY PKG-24/1 LB	01/16/2020-01/31/2020	87107		CS
					840.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
680	111102	LENTILS DRY PKG-24/1 LB	01/16/2020-01/31/2020	88005	840.000	CS
690 LOT: 162302438 LAREDO TX / PHARR TX /						
700	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	78040	840.000	CS
710	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	78577	840.000	CS
720 LOT: 732191381 LAREDO TX / PHARR TX /						
730	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	78040	840.000	CS
740	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	78577	840.000	CS
750 LOT: 753613576 EL PASO TX / SAN ANTON...						
Tendering text - Item : LOT: 753613576 EL PASO TX / SAN ANTONIO TX /						
760	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	79927	417.000	CS
770	111102	LENTILS DRY PKG-24/1 LB	01/01/2020-01/15/2020	78277	1,263.000	CS
Total Quantity for LENTILS DRY PKG-24/1 LB						52,080.000
780 BEANS BABY LIMA DRY PKG-24/1 LB						
790 DENVER CO						
800	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2020-01/15/2020	80239	1,680.000	CS
810 NEW ORLEANS LA						
820	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2020-01/15/2020	70126	1,680.000	CS
830	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/16/2020-01/31/2020	70126	1,680.000	CS
840 BRENTWOOD NY						
850	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2020-01/15/2020	11717	1,680.000	CS
860 LOT: 145132567 AUSTIN TX / BEAUMONT T...						
Tendering text - Item : LOT: 145132567 AUSTIN TX / BEAUMONT TX / HOUSTON TX /						
870	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2020-03/15/2020	78744	333.000	CS
880	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2020-03/15/2020	77705		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					250.000	
890	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2020-03/15/2020	77029		CS
					1,097.000	
900 LOT: 221726677 DELHI LA / NEW ORLEANS...						
Tendering text - Item : LOT: 221726677 DELHI LA / NEW ORLEANS LA /						
910	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2020-01/15/2020	71232		CS
					500.000	
920	111068	BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2020-01/15/2020	70126		CS
					1,180.000	
930 LOT: 724089130 AUSTIN TX / EL PASO TX...						
Tendering text - Item : LOT: 724089130 AUSTIN TX / EL PASO TX / SAN ANTONIO TX /						
940	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/01/2020-02/15/2020	78744		CS
					250.000	
950	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/01/2020-02/15/2020	79927		CS
					250.000	
960	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/01/2020-02/15/2020	78277		CS
					1,180.000	
970 LOT: 918520176 LUBBOCK TX / PLANO TX /						
980	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2020-03/15/2020	79404		CS
					500.000	
990	111068	BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2020-03/15/2020	75075		CS
					1,180.000	
1000 LOT: 974095068 LAREDO TX / PHARR TX /						
1010	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/01/2020-02/15/2020	78040		CS
					840.000	
1020	111068	BEANS BABY LIMA DRY PKG-24/1 LB	02/01/2020-02/15/2020	78577		CS
					840.000	
Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB						CS
					15,120.000	
1030 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
1040 NAMPA ID						
1050	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	01/01/2020-01/15/2020	83687		CS
					1,680.000	
1060	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	02/01/2020-02/15/2020	83687		CS
					1,680.000	
1070	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2020-03/15/2020	83687		CS

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		LB			1,680.000	
1080 NEW ORLEANS LA						
1090	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/16/2020-03/31/2020	70126		CS
		LB			1,680.000	
1100 KANSAS CITY MO						
1110	111067	BEANS GREAT NORTHERN DRY PKG-24/1	01/01/2020-01/15/2020	64161		CS
		LB			3,360.000	
1120	111067	BEANS GREAT NORTHERN DRY PKG-24/1	02/01/2020-02/15/2020	64161		CS
		LB			1,680.000	
1130	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2020-03/15/2020	64161		CS
		LB			1,680.000	
1140 BRENTWOOD NY						
1150	111067	BEANS GREAT NORTHERN DRY PKG-24/1	01/01/2020-01/15/2020	11717		CS
		LB			1,680.000	
1160	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2020-03/15/2020	11717		CS
		LB			1,680.000	
1170 SYRACUSE NY						
1180	111067	BEANS GREAT NORTHERN DRY PKG-24/1	01/01/2020-01/15/2020	13209		CS
		LB			3,360.000	
1190	111067	BEANS GREAT NORTHERN DRY PKG-24/1	02/01/2020-02/15/2020	13209		CS
		LB			1,680.000	
1200	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2020-03/15/2020	13209		CS
		LB			1,680.000	
1210 LOT: 665264036 LAREDO TX / PHARR TX /						
1220	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2020-03/15/2020	78040		CS
		LB			930.000	
1230	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2020-03/15/2020	78577		CS
		LB			750.000	
1240 LOT: 839475053 DETROIT MI / LANSING MI /						
1250	111067	BEANS GREAT NORTHERN DRY PKG-24/1	01/01/2020-01/15/2020	48238		CS
		LB			1,260.000	
1260	111067	BEANS GREAT NORTHERN DRY PKG-24/1	01/01/2020-01/15/2020	48910		CS
		LB			420.000	
1270 LOT: 927835936 DELHI LA / NEW ORLEANS...						
Tendering text - Item : LOT: 927835936 DELHI LA / NEW ORLEANS LA /						
1280	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2020-03/15/2020	71232		CS
		LB			354.000	

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1290	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2020-03/15/2020	70126	1,326.000	CS
1300 LOT: 942048614 AUSTIN TX / EL PASO TX...						
Tendering text - Item : LOT: 942048614 AUSTIN TX / EL PASO TX / SAN ANTONIO TX /						
1310	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2020-03/15/2020	78744	292.000	CS
1320	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2020-03/15/2020	79927	375.000	CS
1330	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2020-03/15/2020	78277	1,013.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB					30,240.000	CS
1340 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
1350 PHOENIX AZ						
1360	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	01/01/2020-01/15/2020	85003	1,680.000	CS
1370 LAFAYETTE LA						
1380	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	01/01/2020-01/15/2020	70505	1,680.000	CS
1390 NEW ORLEANS LA						
1400	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	03/01/2020-03/15/2020	70123	1,680.000	CS
1410 JACKSON MS						
1420	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	03/01/2020-03/15/2020	39201	1,680.000	CS
1430 SAN ANTONIO TX						
1440	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB	02/01/2020-02/15/2020	78277	1,680.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB					8,400.000	CS
1450 BEANS GREAT NORTHERN DRY PKG-12/2 LB						
1460 INDIO CA						
1470	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2020-03/15/2020	92201	1,680.000	CS
1480 LONG BEACH CA						
1490	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2020-02/29/2020	90813	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-20-B-0026
 Bid invitation number: 2000006501

Item	Material	Description	Required by	ZipCode	Quantity	
1500 RIVERSIDE CA						
1510	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2020-01/15/2020	92504	1,680.000	CS
1520	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2020-02/15/2020	92504	1,680.000	CS
1530	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2020-03/15/2020	92504	1,680.000	CS
1540 NAMPA ID						
1550	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2020-03/15/2020	83687	1,680.000	CS
1560 KANSAS CITY MO						
1570	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2020-01/31/2020	64161	1,680.000	CS
1580	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/16/2020-03/31/2020	64161	1,680.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB						13,440.000
1590 BEANS BLACKEYE DRY PKG-12/2 LB						
1600 JACKSON MS						
1610	100374	BEANS BLACKEYE DRY PKG-12/2 LB	01/01/2020-01/15/2020	39201	1,680.000	CS
1620 SAN ANTONIO TX						
1630	100374	BEANS BLACKEYE DRY PKG-12/2 LB	01/01/2020-01/15/2020	78277	1,680.000	CS
1640 LOT: 959949100 BOSTON MA / LOWELL MA /						
1650	100374	BEANS BLACKEYE DRY PKG-12/2 LB	02/01/2020-02/15/2020	02118	1,260.000	CS
1660	100374	BEANS BLACKEYE DRY PKG-12/2 LB	02/01/2020-02/15/2020	01854	420.000	CS
Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB						5,040.000
1670 LENTILS DRY PKG 12/2 LB						
1680 SACRAMENTO CA						
1690	100388	LENTILS DRY PKG 12/2 LB	02/01/2020-02/15/2020	95828	1,680.000	CS
1700 SAN JOSE CA						
1710	100388	LENTILS DRY PKG 12/2 LB	02/16/2020-02/29/2020	95125	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-20-B-0026**
 Bid invitation number: **2000006501**

Item	Material Description	Required by	ZipCode	Quantity	
1720 EL PASO TX					
1730	100388 LENTILS DRY PKG 12/2 LB	01/16/2020-01/31/2020	79927	1,680.000	CS
1740	100388 LENTILS DRY PKG 12/2 LB	02/01/2020-02/15/2020	79927	1,680.000	CS
1750	100388 LENTILS DRY PKG 12/2 LB	03/01/2020-03/15/2020	79927	1,680.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB				8,400.000	CS
1760 BEANS BABY LIMA DRY PKG-12/2 LB					
1770 JACKSON MS					
1780	100378 BEANS BABY LIMA DRY PKG-12/2 LB	01/16/2020-01/31/2020	39201	1,680.000	CS
1790	100378 BEANS BABY LIMA DRY PKG-12/2 LB	03/16/2020-03/31/2020	39201	1,680.000	CS
Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB				3,360.000	CS
Total Quantity for Invitation				162,960.000	CS



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture