

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: **12-3J14-21-B-0546**
Bid invitation number: **2000008053**
Purchasing Group: **AMS-Fruit and Veg**

SOLICITATION

Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 08/27/2021 13:00:00
Offer Due Date : 09/10/2021 13:00:00

Opening date: 09/10/2021 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000008053 Section 32

50% Small Business Set Aside & 10% SDVOSB Set Aside for the following items:
111102 LENTILS DRY PKG-24/1 LB

The U.S. Department of Agriculture (USDA) invites offers to sell Dry Edible Peas, Beans, 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, September 24, 2021. Deliveries are to be made between January 1, 2021 through February 28, 2021.

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.

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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 August 2020; the Commodity Specification for dry edible beans dated August 2021; 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 8-13-2020
- 2 . Commodity Specifications for Dry Edible Beans Peas & Lentils

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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 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

Offeror represents that IAW FAR 52.204-25, it will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

Offeror represents that IAW 52.204-25, it does not use covered telecommunications equipment or

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services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

Bid invitation Item details

Item	Material	Description	Required by	ZipCode	Quantity	
10		BEANS, DRY				
20		LENTILS DRY PKG-24/1 LB				
30		MESA AZ				
40	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	85210	1,680.000	CS
50		PHOENIX AZ				
60	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	85009	1,680.000	CS
70	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	85009	1,680.000	CS
80		TUCSON AZ				
90	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	85713	1,680.000	CS
100		COMMERCE CA				
110	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	90040	3,360.000	CS
120	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	90040	1,680.000	CS
130		FRESNO CA				
140	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	93725	1,680.000	CS
150	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	93725	1,680.000	CS
160		LONG BEACH CA				
170	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	90813	1,680.000	CS
180	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	90813	1,680.000	CS
190		RIVERSIDE CA				
200	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	92504	1,680.000	CS
210		SACRAMENTO CA				
220	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	95838	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
230	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	95838	1,680.000	CS
240 SAN BERNARDINO CA						
250	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	92415	1,680.000	CS
260 SAN DIEGO CA						
270	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	92121	1,680.000	CS
280 SANTA ROSA CA						
290	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	95403	1,680.000	CS
300 WOODLAND CA						
310	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	95776	1,680.000	CS
320	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	95776	1,680.000	CS
330 FORT PIERCE FL						
340	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	34947	1,680.000	CS
350 MILTON FL						
360	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	32583	1,680.000	CS
370 PEMBROKE PARK FL						
380	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	33023	1,680.000	CS
390 ATHENS GA						
400	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	30607	1,680.000	CS
410 EAST POINT GA						
420	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	30344	1,680.000	CS
430 MACON GA						
440	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	31217	1,680.000	CS
450 MIDLAND GA						
460	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	31820	1,680.000	CS
470 THOMASVILLE GA						

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Item	Material	Description	Required by	ZipCode	Quantity	
480	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	31792	1,680.000	CS
490 OFFSHORE: HILO HI						
500	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	96720	1,680.000	CS
510 CHICAGO IL						
520	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	60632	1,680.000	CS
530 INDIANAPOLIS IN						
540	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	46241	1,680.000	CS
550 BATON ROUGE LA						
560	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	70815	1,680.000	CS
570 AUBURN ME						
580	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	04210	1,680.000	CS
590 KANSAS CITY MO						
600	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	64129	1,680.000	CS
610 JACKSON MS						
620	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	39201	1,680.000	CS
630 SALISBURY NC						
640	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	28147	1,680.000	CS
650 HILLSIDE NJ						
660	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	07205	1,680.000	CS
670 PENNSAUKEN NJ						
680	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	08110	1,680.000	CS
690 ALBUQUERQUE NM						
700	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	87109	1,680.000	CS
710	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	87109	1,680.000	CS
720 LAS VEGAS NV						

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Item	Material	Description	Required by	ZipCode	Quantity	
730	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	89030	1,680.000	CS
740 BRONX NY						
750	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	10474	5,040.000	CS
760	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	10474	3,360.000	CS
770	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	10474	3,360.000	CS
780 GROVE CITY OH						
790	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	43123	1,680.000	CS
800 YOUNGSTOWN OH						
810	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	44509	1,680.000	CS
820 JENKINS TOWNSHIP PA						
830	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	18640	1,680.000	CS
840 PHILADELPHIA PA						
850	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	19122	1,680.000	CS
860	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	19129	1,680.000	CS
870 OFFSHORE: CAROLINA PR						
880	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	00982	1,680.000	CS
890	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	00982	1,680.000	CS
900 EL PASO TX						
910	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	79927	1,680.000	CS
920 FORT WORTH TX						
930	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	76107	1,680.000	CS
940 HOUSTON TX						
950	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	77029	3,360.000	CS
960	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	77029		CS

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					1,680.000	
970	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	77029		CS
					3,360.000	
980 ODESSA TX						
990	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	79761		CS
					3,360.000	
1000 PHARR TX						
1010	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	78577		CS
					1,680.000	
1020 PLANO TX						
1030	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	75075		CS
					1,680.000	
1040	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	75075		CS
					1,680.000	
1050 SAN ANTONIO TX						
1060	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	78277		CS
					1,680.000	
1070 TYLER TX						
1080	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	75711		CS
					1,680.000	
1090 SALT LAKE CITY UT						
1100	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	84119		CS
					1,680.000	
1110	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	84119		CS
					1,680.000	
1120 FIFE WA						
1130	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	98424		CS
					1,680.000	
1140	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	98424		CS
					1,680.000	
1150 KENT WA						
1160	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98032		CS
					1,680.000	
1170 SEATTLE WA						
1180	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98108		CS
					1,680.000	
1190 LOT: 3768 POCA WV / WESTON WV /						

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Item	Material	Description	Required by	ZipCode	Quantity	
1200	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	25159	560.000	CS
1210	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	26452	1,120.000	CS
1220 LOT: 7369 POCA WV / WESTON WV /						
1230	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	25159	560.000	CS
1240	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	26452	1,120.000	CS
1250 LOT: 121316 NEPTUNE NJ / VINELAND NJ /						
1260	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	07753	250.000	CS
1270	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	08360	1,430.000	CS
1280 LOT: 41229810 CHATTANOOGA TN / KINGSP...						
Tendering text - Item : LOT: 41229810 CHATTANOOGA TN / KINGSPORT TN / MEMPHIS TN /						
1290	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	37406	737.000	CS
1300	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	37663	554.000	CS
1310	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	38118	389.000	CS
1320 LOT: 47282015 LORTON VA / RICHMOND VA /						
1330	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	22079	840.000	CS
1340	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	23220	840.000	CS
1350 LOT: 89036324 NAZARETH PA / PHILADELP...						
Tendering text - Item : LOT: 89036324 NAZARETH PA / PHILADELPHIA PA / PITTSBURGH PA /						
1360	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	18064	420.000	CS
1370	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	19129	840.000	CS
1380	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	15201	420.000	CS
1390 LOT: 108503028 EGG HARBOR NJ / PENNSA...						

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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 108503028 EGG HARBOR NJ / PENNSAUKEN NJ / VINELAND NJ /						
1400	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	08234	500.000	CS
1410	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	08110	728.000	CS
1420	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	08360	452.000	CS
1430 LOT: 116235274 AMARILLO TX / LUBBOCK ...						
Tendering text - Item : LOT: 116235274 AMARILLO TX / LUBBOCK TX /						
1440	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	79102	420.000	CS
1450	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	79404	1,260.000	CS
1460 LOT: 128778983 LIMA OH / LOGAN OH / S...						
Tendering text - Item : LOT: 128778983 LIMA OH / LOGAN OH / SPRINGFIELD OH /						
1470	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	45804	600.000	CS
1480	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	43138	550.000	CS
1490	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	45503	530.000	CS
1500 LOT: 138347401 CLEARWATER FL / PORT R...						
Tendering text - Item : LOT: 138347401 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1510	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	33756	407.000	CS
1520	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	34688	255.000	CS
1530	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	33605	1,018.000	CS
1540 LOT: 172427451 MOSES LAKE WA / SPOKAN...						
Tendering text - Item : LOT: 172427451 MOSES LAKE WA / SPOKANE WA / YAKIMA WA /						
1550	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98837	442.000	CS
1560	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	99202		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				787.000	
1570	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98902		CS
				451.000	
1580 LOT: 178250782 AUSTIN TX / VICTORIA TX /					
1590	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	78744		CS
				840.000	
1600	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	77901		CS
				840.000	
1610 LOT: 263895618 PHARR TX / SAN ANTONIO...					
Tendering text - Item : LOT: 263895618 PHARR TX / SAN ANTONIO TX /					
1620	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	78577		CS
				840.000	
1630	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	78277		CS
				840.000	
1640 LOT: 287784848 EVERETT WA / KENT WA /...					
Tendering text - Item : LOT: 287784848 EVERETT WA / KENT WA / VANCOUVER WA /					
1650	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98201		CS
				650.000	
1660	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98032		CS
				579.000	
1670	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98661		CS
				451.000	
1680 LOT: 345483661 EGG HARBOR NJ / NEPTUN...					
Tendering text - Item : LOT: 345483661 EGG HARBOR NJ / NEPTUNE NJ / PENNSAUKEN NJ /					
1690	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	08234		CS
				600.000	
1700	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	07753		CS
				320.000	
1710	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	08110		CS
				760.000	
1720 LOT: 345560155 MYRTLE BEACH SC / NO C...					
Tendering text - Item : LOT: 345560155 MYRTLE BEACH SC / NO CHARLESTON SC /					
1730	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	29577		CS
				630.000	

SOLICITATION
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Item	Material	Description	Required by	ZipCode	Quantity	
1740	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	29405		CS
					1,050.000	
1750 LOT: 397724261 BOISE ID / BURLEY ID /...						
Tendering text - Item : LOT: 397724261 BOISE ID / BURLEY ID / CALDWELL ID /						
1760	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	83714		CS
					560.000	
1770	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	83318		CS
					560.000	
1780	111102	LENTILS DRY PKG-24/1 LB	01/16/2022-01/31/2022	83605		CS
					560.000	
1790 LOT: 422095415 DENVER CO / PALISADE CO /						
1800	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	80239		CS
					1,260.000	
1810	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	81526		CS
					420.000	
1820 LOT: 428379049 DAYTON OH / GROVE CITY...						
Tendering text - Item : LOT: 428379049 DAYTON OH / GROVE CITY OH /						
1830	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	45417		CS
					840.000	
1840	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	43123		CS
					840.000	
1850 LOT: 429931741 MEMPHIS TN / NASHVILLE..						
Tendering text - Item : LOT: 429931741 MEMPHIS TN / NASHVILLE TN /						
1860	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	38118		CS
					840.000	
1870	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	37228		CS
					840.000	
1880 LOT: 462429962 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 462429962 OKLAHOMA CITY OK / TULSA OK /						
1890	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	73179		CS
					1,008.000	
1900	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	74106		CS
					672.000	
1910 LOT: 484501974 LINCOLN NE / OMAHA NE /						
1920	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	68504		CS
					420.000	
1930	111102	LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	68127		CS
					1,260.000	

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Description: 12-3J14-21-B-0546
 Bid invitation number: 2000008053

Item	Material Description	Required by	ZipCode	Quantity	
1940 LOT: 502729718 OKLAHOMA CITY OK / TUL..					
Tendering text - Item : LOT: 502729718 OKLAHOMA CITY OK / TULSA OK /					
1950	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	73179	1,008.000	CS
1960	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	74106	672.000	CS
1970 LOT: 581287031 MEMPHIS TN / NASHVILLE..					
Tendering text - Item : LOT: 581287031 MEMPHIS TN / NASHVILLE TN /					
1980	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	38118	840.000	CS
1990	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	37228	840.000	CS
2000 LOT: 656922404 CLEARWATER FL / PORT R..					
Tendering text - Item : LOT: 656922404 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /					
2010	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	33756	407.000	CS
2020	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	34688	255.000	CS
2030	111102 LENTILS DRY PKG-24/1 LB	02/16/2022-02/28/2022	33605	1,018.000	CS
2040 LOT: 688339136 MYRTLE BEACH SC / NO C..					
Tendering text - Item : LOT: 688339136 MYRTLE BEACH SC / NO CHARLESTON SC /					
2050	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	29577	630.000	CS
2060	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	29405	1,050.000	CS
2070 LOT: 692078346 DAVENPORT IA / HIAWATH..					
Tendering text - Item : LOT: 692078346 DAVENPORT IA / HIAWATHA IA / WATERLOO IA /					
2080	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	52802	667.000	CS
2090	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	52233	522.000	CS
2100	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	50704	491.000	CS
2110 LOT: 707487495 OKLAHOMA CITY OK / TUL..					

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Description: 12-3J14-21-B-0546
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Item	Material	Description	Required by	ZipCode	Quantity	
Tendering text - Item : LOT: 707487495 OKLAHOMA CITY OK / TULSA OK /						
2120	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	73179	1,008.000	CS
2130	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	74106	672.000	CS
2140 LOT: 818944060 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 818944060 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
2150	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	33756	407.000	CS
2160	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	34688	255.000	CS
2170	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	33605	1,018.000	CS
2180 LOT: 855750301 CLARE MI / FLINT MI /						
2190	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	48617	336.000	CS
2200	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	48503	1,344.000	CS
2210 LOT: 911934171 SHELTON WA / TACOMA WA /						
2220	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98584	694.000	CS
2230	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	98409	986.000	CS
2240 LOT: 943504746 LAFAYETTE LA / NEW ORL..						
Tendering text - Item : LOT: 943504746 LAFAYETTE LA / NEW ORLEANS LA /						
2250	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	70505	840.000	CS
2260	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	70123	840.000	CS
2270 LOT: 954723694 DES MOINES IA / OMAHA ...						
Tendering text - Item : LOT: 954723694 DES MOINES IA / OMAHA NE /						
2280	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	50316	1,334.000	CS
2290	111102	LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	68127	346.000	CS
2300 LOT: 976531851 CLEARWATER FL / PORT R..						
Tendering text - Item : LOT: 976531851 CLEARWATER FL / PORT RICHEY FL /						

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Description: 12-3J14-21-B-0546
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Item	Material	Description	Required by	ZipCode	Quantity	
		TAMPA FL /				
2310	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	33756	407.000	CS
2320	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	34688	255.000	CS
2330	111102	LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	33605	1,018.000	CS
Total Quantity for LENTILS DRY PKG-24/1 LB					181,440.000	CS
2460 BEANS NAVY DRY PKG-12/2 LB						
2470 PHOENIX AZ						
2480	111032	BEANS NAVY DRY PKG-12/2 LB	01/16/2022-01/31/2022	85009	1,680.000	CS
2490 TUCSON AZ						
2500	111032	BEANS NAVY DRY PKG-12/2 LB	01/16/2022-01/31/2022	85713	1,680.000	CS
2510 HOMESTEAD FL						
2520	111032	BEANS NAVY DRY PKG-12/2 LB	02/01/2022-02/15/2022	33033	1,680.000	CS
2530 FLINT MI						
2540	111032	BEANS NAVY DRY PKG-12/2 LB	02/16/2022-02/28/2022	48503	1,680.000	CS
2550 VINELAND NJ						
2560	111032	BEANS NAVY DRY PKG-12/2 LB	02/16/2022-02/28/2022	08360	1,680.000	CS
2570 BRONX NY						
2580	111032	BEANS NAVY DRY PKG-12/2 LB	01/16/2022-01/31/2022	10474	1,680.000	CS
2590	111032	BEANS NAVY DRY PKG-12/2 LB	02/01/2022-02/15/2022	10474	1,680.000	CS
2600 HOUSTON TX						
2610	111032	BEANS NAVY DRY PKG-12/2 LB	01/16/2022-01/31/2022	77029	1,680.000	CS
2620	111032	BEANS NAVY DRY PKG-12/2 LB	02/16/2022-02/28/2022	77029	1,680.000	CS
Total Quantity for BEANS NAVY DRY PKG-12/2 LB					15,120.000	CS
2340 PEAS, DRY						

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-21-B-0546**
 Bid invitation number: **2000008053**

Item	Material Description	Required by	ZipCode	Quantity	
2350 PEAS GREEN PKG-12/2 LB					
2360 JACKSON MS					
2370	100386 PEAS GREEN PKG-12/2 LB	01/01/2022-01/15/2022	39201	1,680.000	CS
2380 PENNSAUKEN NJ					
2390	100386 PEAS GREEN PKG-12/2 LB	01/16/2022-01/31/2022	08110	1,680.000	CS
2400 BRONX NY					
2410	100386 PEAS GREEN PKG-12/2 LB	02/01/2022-02/15/2022	10474	1,680.000	CS
2420 EL PASO TX					
2430	100386 PEAS GREEN PKG-12/2 LB	01/01/2022-01/15/2022	79927	1,680.000	CS
2440 HOUSTON TX					
2450	100386 PEAS GREEN PKG-12/2 LB	01/16/2022-01/31/2022	77029	1,680.000	CS
Total Quantity for PEAS GREEN PKG-12/2 LB				8,400.000	CS
Total Quantity for Invitation				204,960.000	CS



Contracting Officer
Commodity Procurement Division
United States Department of Agriculture