

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: 12-3J14-22-B-0030
Bid invitation number: 2000008144
Purchasing Group: AMS-Fruit and Veg

SOLICITATION
Domestic Commodity Invitation

Bid invitation Overview

Bid Timezone: Central Time
Start Date: 11/03/2021 10:40:00
Offer Due Date : 11/17/2021 13:00:00

Opening date: 11/17/2021 13:00:00

Invitation Type : Definite Delivery

Additional requested information:

Tendering text - Header :

DRY BEANS, SOLICITATION NO: 2000008144

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, December 01, 2021. Deliveries are to be made between January 1, 2022 through March 31, 2022.

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.

100% Small Business Set Aside for all materials
10% SDVOSB Set Aside for the following materials: 100374, 100380,100382, 100385, 100388

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 this solicitation products produced from the 2021 crop year will be accepted.

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Dry split peas of the class Green Split Peas or Yellow Split Peas shall be grade U.S. No. 1 with the exception of the grade factor #Whole Peas#, which may be U.S. No. 2 (maximum percentage of 1.0 percent) or better, and shall meet the specification for the classes of split peas listed in the Solicitation/IFB and in the U.S. Standards for Split Peas, effective at the date of the Solicitation/IFB

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 September 2021; 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 . Commodity Specifications for Dry Edible Beans Peas & Lentils

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2 . AMS Master Solicitation CPP 9-2021

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

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- Yes

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 than December 31, 2021, 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.

Bid invitation Item details

	Item Material	Description	Required by	ZipCode	Quantity	
10		BEANS, DRY				
		20 BEANS BABY LIMA DRY PKG-12/2 LB				
		30 BRONX NY				
	40	100378 BEANS BABY LIMA DRY PKG-12/2 LB	01/01/2022-01/15/2022	10474		CS
					1,680.000	
	50	100378 BEANS BABY LIMA DRY PKG-12/2 LB	01/16/2022-01/31/2022	10474		CS
					1,680.000	
	60	100378 BEANS BABY LIMA DRY PKG-12/2 LB	02/01/2022-02/15/2022	10474		CS
					1,680.000	
	70	100378 BEANS BABY LIMA DRY PKG-12/2 LB	02/16/2022-02/28/2022	10474		CS
					1,680.000	
	80	100378 BEANS BABY LIMA DRY PKG-12/2 LB	03/01/2022-03/15/2022	10474		CS
					1,680.000	
	90	100378 BEANS BABY LIMA DRY PKG-12/2 LB	03/16/2022-03/31/2022	10474		CS
					1,680.000	
		Total Quantity for BEANS BABY LIMA DRY PKG-12/2 LB				CS
					10,080.000	
100		BEANS BABY LIMA DRY PKG-24/1 LB				
		110 DETROIT MI				
	120	111068 BEANS BABY LIMA DRY PKG-24/1 LB	03/01/2022-03/15/2022	48238		CS
					3,360.000	
	130	111068 BEANS BABY LIMA DRY PKG-24/1 LB	03/16/2022-03/31/2022	48238		CS
					1,680.000	
		140 LAREDO TX				
	150	111068 BEANS BABY LIMA DRY PKG-24/1 LB	01/01/2022-01/15/2022	78040		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
		Total Quantity for BEANS BABY LIMA DRY PKG-24/1 LB				CS
					6,720.000	
160		BEANS BLACKEYE DRY PKG-12/2 LB				
170		COMMERCE CA				
180	100374	BEANS BLACKEYE DRY PKG-12/2 LB	03/16/2022-03/31/2022	90040	1,680.000	CS
		Total Quantity for BEANS BLACKEYE DRY PKG-12/2 LB				CS
					1,680.000	
190		BEANS DRY SPLIT PEA GREEN PKG-12/2LB				
200		SAN JOSE CA				
210	111055	BEANS DRY SPLIT PEA GREEN PKG-12/2LB	03/01/2022-03/15/2022	95131	1,680.000	CS
		Total Quantity for BEANS DRY SPLIT PEA GREEN PKG-12/2LB				CS
					1,680.000	
220		BEANS GREAT NORTHERN DRY PKG-12/2 LB				
230		MODESTO CA				
240	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2022-01/31/2022	95351	1,680.000	CS
250		PORTLAND OR				
260	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2022-02/28/2022	97211	1,680.000	CS
270	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/16/2022-03/31/2022	97211	1,680.000	CS
280		HENDERSON TN				
290	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2022-02/15/2022	38340	1,680.000	CS
300		MEMPHIS TN				
310	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2022-03/15/2022	38118	1,680.000	CS
320		HOUSTON TX				
330	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/01/2022-03/15/2022	77029	1,680.000	CS
340		LOT: 98808531 MARYVILLE TN / MEMPHIS ...				
		Tendering text - Item : LOT: 98808531 MARYVILLE TN / MEMPHIS TN /				
350	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2022-01/15/2022	37801		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			1,160.000	
360	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2022-01/15/2022	38118		CS
		LB			520.000	
370 LOT: 109600861 CHATTANOOGA TN / DUNLA...						
Tendering text - Item : LOT: 109600861 CHATTANOOGA TN / DUNLAP TN / KINGSPO						
380	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2022-01/15/2022	37406		CS
		LB			913.000	
390	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2022-01/15/2022	37327		CS
		LB			307.000	
400	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2022-01/15/2022	37663		CS
		LB			460.000	
410 LOT: 186581999 KINGSPO						
Tendering text - Item : LOT: 186581999 KINGSPO						
420	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2022-02/28/2022	37663		CS
		LB			698.000	
430	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2022-02/28/2022	37228		CS
		LB			982.000	
440 LOT: 193090731 COOKEVILLE TN / KNOXVI...						
Tendering text - Item : LOT: 193090731 COOKEVILLE TN / KNOXVILLE TN /						
450	100380	BEANS GREAT NORTHERN DRY PKG-12/2	03/16/2022-03/31/2022	38501		CS
		LB			1,000.000	
460	100380	BEANS GREAT NORTHERN DRY PKG-12/2	03/16/2022-03/31/2022	37914		CS
		LB			680.000	
470 LOT: 267411666 COVINGTON TN / DYERSBU...						
Tendering text - Item : LOT: 267411666 COVINGTON TN / DYERSBURG TN / ERIN						
480	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2022-02/28/2022	38019		CS
		LB			416.000	
490	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2022-02/28/2022	38024		CS
		LB			1,051.000	
500	100380	BEANS GREAT NORTHERN DRY PKG-12/2	02/16/2022-02/28/2022	37061		CS
		LB			213.000	
510 LOT: 309595379 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 309595379 OKLAHOMA CITY OK / TULSA OK /						
520	100380	BEANS GREAT NORTHERN DRY PKG-12/2	01/01/2022-01/15/2022	73179		CS
		LB			1,176.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
530	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/01/2022-01/15/2022	74106	504.000	CS
540 LOT: 369325671 MARYVILLE TN / NASHVIL..						
Tendering text - Item : LOT: 369325671 MARYVILLE TN / NASHVILLE TN /						
550	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/16/2022-03/31/2022	37801	419.000	CS
560	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	03/16/2022-03/31/2022	37228	1,261.000	CS
570 LOT: 374908671 CHATTANOOGA TN / NASHV...						
Tendering text - Item : LOT: 374908671 CHATTANOOGA TN / NASHVILLE TN /						
580	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2022-02/15/2022	37406	790.000	CS
590	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/01/2022-02/15/2022	37228	890.000	CS
600 LOT: 482238276 FAYETTEVILLE TN / SMYR..						
Tendering text - Item : LOT: 482238276 FAYETTEVILLE TN / SMYRNA TN /						
610	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2022-01/31/2022	37334	861.000	CS
620	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	01/16/2022-01/31/2022	37067	819.000	CS
630 LOT: 929102432 BOSTON MA / HATFIELD MA /						
640	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2022-02/28/2022	02118	1,260.000	CS
650	100380	BEANS GREAT NORTHERN DRY PKG-12/2 LB	02/16/2022-02/28/2022	01038	420.000	CS
Total Quantity for BEANS GREAT NORTHERN DRY PKG-12/2 LB						CS 26,880.000
660 BEANS GREAT NORTHERN DRY PKG-24/1 LB						
670 COMMERCE CA						
680	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/01/2022-03/15/2022	90040	3,360.000	CS
690 BAKER LA						
700	111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	03/16/2022-03/31/2022	70714	1,680.000	CS
710 LOT: 911888528 DELHI LA / NEW ORLEANS..						
Tendering text - Item : LOT: 911888528 DELHI LA / NEW ORLEANS LA /						
720	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2022-03/15/2022	71232		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
		LB			360.000	
730	111067	BEANS GREAT NORTHERN DRY PKG-24/1	03/01/2022-03/15/2022	70126		CS
		LB			1,320.000	
		Total Quantity for BEANS GREAT NORTHERN DRY PKG-24/1 LB			6,720.000	CS
740 BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB						
750 OFFSHORE: CAGUAS PR						
760	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	03/01/2022-03/15/2022	07250		CS
		LB			1,680.000	
770 OFFSHORE: CAROLINA PR						
780	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	03/01/2022-03/15/2022	00982		CS
		LB			1,680.000	
790 LOT: 185572724 DAVENPORT IA / HIAWATH...						
Tendering text - Item : LOT: 185572724 DAVENPORT IA / HIAWATHA IA / WATERLOO IA /						
800	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/16/2022-01/31/2022	52802		CS
		LB			521.000	
810	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/16/2022-01/31/2022	52233		CS
		LB			624.000	
820	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/16/2022-01/31/2022	50704		CS
		LB			535.000	
830 LOT: 269824220 BOSTON MA / HATFIELD MA /						
840	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/16/2022-01/31/2022	02118		CS
		LB			1,260.000	
850	100385	BEANS LIGHT RED KIDNEY DRY PKG-12/2	01/16/2022-01/31/2022	01038		CS
		LB			420.000	
		Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-12/2 LB			6,720.000	CS
860 BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						
870 BAKER LA						
880	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/16/2022-02/28/2022	70714		CS
		LB			1,680.000	
890 BRENTWOOD NY						
900	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	02/16/2022-02/28/2022	11717		CS
		LB			1,680.000	
910	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1	03/01/2022-03/15/2022	11717		CS
		LB			1,680.000	

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Item	Material	Description	Required by	ZipCode	Quantity	
920 LOT: 564255495 DELHI LA / NEW ORLEANS...						
Tendering text - Item : LOT: 564255495 DELHI LA / NEW ORLEANS LA /						
930	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2022-02/15/2022	71232	360.000	CS
940	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	02/01/2022-02/15/2022	70126	1,320.000	CS
950 LOT: 915104295 PHARR TX / SAN ANTONIO...						
Tendering text - Item : LOT: 915104295 PHARR TX / SAN ANTONIO TX /						
960	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2022-03/15/2022	78577	840.000	CS
970	111080	BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB	03/01/2022-03/15/2022	78227	840.000	CS
Total Quantity for BEANS LIGHT RED KIDNEY DRY PKG-24/1 LB						CS
						8,400.000
980 BEANS PINTO DRY PKG-12/2 LB						
990 COMMERCE CA						
1000	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	90040	1,680.000	CS
1010	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2022-01/31/2022	90040	1,680.000	CS
1020	100382	BEANS PINTO DRY PKG-12/2 LB	02/01/2022-02/15/2022	90040	1,680.000	CS
1030	100382	BEANS PINTO DRY PKG-12/2 LB	02/16/2022-02/28/2022	90040	1,680.000	CS
1040	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	90040	1,680.000	CS
1050	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2022-03/31/2022	90040	1,680.000	CS
1060 GARDEN GROVE CA						
1070	100382	BEANS PINTO DRY PKG-12/2 LB	01/16/2022-01/31/2022	92841	1,680.000	CS
1080	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2022-03/31/2022	92841	1,680.000	CS
1090 INDIO CA						
1100	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	92201	1,680.000	CS
1110 IRVINE CA						
1120	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	92618		CS

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				1,680.000	
1130 OXNARD CA					
1140	100382 BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	93030	1,680.000	CS
1150 SALINAS CA					
1160	100382 BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	93907	1,680.000	CS
1170 SAN JOSE CA					
1180	100382 BEANS PINTO DRY PKG-12/2 LB	02/01/2022-02/15/2022	95125	1,680.000	CS
1190	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	95125	1,680.000	CS
1200 WOODLAND CA					
1210	100382 BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	95776	1,680.000	CS
1220	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	95776	1,680.000	CS
1230 BOSTON MA					
1240	100382 BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	02118	1,680.000	CS
1250	100382 BEANS PINTO DRY PKG-12/2 LB	03/16/2022-03/31/2022	02118	1,680.000	CS
1260 PORTLAND OR					
1270	100382 BEANS PINTO DRY PKG-12/2 LB	02/16/2022-02/28/2022	97211	1,680.000	CS
1280	100382 BEANS PINTO DRY PKG-12/2 LB	03/16/2022-03/31/2022	97211	1,680.000	CS
1290 HOUSTON TX					
1300	100382 BEANS PINTO DRY PKG-12/2 LB	02/01/2022-02/15/2022	77029	1,680.000	CS
1310 PHARR TX					
1320	100382 BEANS PINTO DRY PKG-12/2 LB	01/16/2022-01/31/2022	78577	1,680.000	CS
1330	100382 BEANS PINTO DRY PKG-12/2 LB	02/01/2022-02/15/2022	78577	1,680.000	CS
1340	100382 BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	78577	1,680.000	CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-22-B-0030
 Bid invitation number: 2000008144

Item	Material	Description	Required by	ZipCode	Quantity	
1350 SAN ANTONIO TX						
1360	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	78227		CS
					1,680.000	
1370 LOT: 49275039 BROOKLYN PARK MN / NEW ...						
Tendering text - Item : LOT: 49275039 BROOKLYN PARK MN / NEW HOPE MN /						
1380	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	55428		CS
					987.000	
1390	100382	BEANS PINTO DRY PKG-12/2 LB	03/01/2022-03/15/2022	55428		CS
					693.000	
1400 LOT: 659074557 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 659074557 OKLAHOMA CITY OK / TULSA OK /						
1410	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2022-03/31/2022	73179		CS
					1,176.000	
1420	100382	BEANS PINTO DRY PKG-12/2 LB	03/16/2022-03/31/2022	74106		CS
					504.000	
1430 LOT: 755635478 OKLAHOMA CITY OK / TUL...						
Tendering text - Item : LOT: 755635478 OKLAHOMA CITY OK / TULSA OK /						
1440	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	73179		CS
					1,176.000	
1450	100382	BEANS PINTO DRY PKG-12/2 LB	01/01/2022-01/15/2022	74106		CS
					504.000	
		Total Quantity for BEANS PINTO DRY PKG-12/2 LB				CS
					47,040.000	
1460 BEANS PINTO DRY PKG-24/1 LB						
1470 SANTA ROSA CA						
1480	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2022-03/15/2022	95403		CS
					1,680.000	
1490 NAMPA ID						
1500	111063	BEANS PINTO DRY PKG-24/1 LB	02/01/2022-02/15/2022	83687		CS
					1,680.000	
1510 LOT: 194345297 PHOENIX AZ / TUCSON AZ /						
1520	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2022-03/15/2022	85009		CS
					1,120.000	
1530	111063	BEANS PINTO DRY PKG-24/1 LB	03/01/2022-03/15/2022	85713		CS
					560.000	
		Total Quantity for BEANS PINTO DRY PKG-24/1 LB				CS
					5,040.000	

SOLICITATION
Domestic Commodity Invitation

Information

Description: 12-3J14-22-B-0030
 Bid invitation number: 2000008144

Item	Material Description	Required by	ZipCode	Quantity	
1540 LENTILS DRY PKG 12/2 LB					
1550 SAN JOSE CA					
1560	100388 LENTILS DRY PKG 12/2 LB	02/16/2022-02/28/2022	95131	1,680.000	CS
1570	100388 LENTILS DRY PKG 12/2 LB	03/16/2022-03/31/2022	95131	1,680.000	CS
1580 GENEVA IL					
1590	100388 LENTILS DRY PKG 12/2 LB	03/16/2022-03/31/2022	60134	1,680.000	CS
1600 BOSTON MA					
1610	100388 LENTILS DRY PKG 12/2 LB	01/01/2022-01/15/2022	02118	1,680.000	CS
1620	100388 LENTILS DRY PKG 12/2 LB	03/01/2022-03/15/2022	02118	1,680.000	CS
1630 BRONX NY					
1640	100388 LENTILS DRY PKG 12/2 LB	01/01/2022-01/15/2022	10474	1,680.000	CS
1650	100388 LENTILS DRY PKG 12/2 LB	01/16/2022-01/31/2022	10474	1,680.000	CS
1660	100388 LENTILS DRY PKG 12/2 LB	02/01/2022-02/15/2022	10474	1,680.000	CS
1670	100388 LENTILS DRY PKG 12/2 LB	02/16/2022-02/28/2022	10474	1,680.000	CS
1680	100388 LENTILS DRY PKG 12/2 LB	03/01/2022-03/15/2022	10474	1,680.000	CS
1690	100388 LENTILS DRY PKG 12/2 LB	03/16/2022-03/31/2022	10474	1,680.000	CS
1700 HOUSTON TX					
1710	100388 LENTILS DRY PKG 12/2 LB	03/16/2022-03/31/2022	77029	1,680.000	CS
Total Quantity for LENTILS DRY PKG 12/2 LB				20,160.000	CS
1720 LENTILS DRY PKG-24/1 LB					
1730 COMMERCE CA					
1740	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	90040	1,680.000	CS
1750 SAN DIEGO CA					
1760	111102 LENTILS DRY PKG-24/1 LB	01/01/2022-01/15/2022	92121		CS

SOLICITATION
Domestic Commodity Invitation

Information

Description: **12-3J14-22-B-0030**
 Bid invitation number: **2000008144**

Item	Material Description	Required by	ZipCode	Quantity	
				1,680.000	
1770 PHARR TX					
1780	111102 LENTILS DRY PKG-24/1 LB	02/01/2022-02/15/2022	78577		CS
				1,680.000	
	Total Quantity for LENTILS DRY PKG-24/1 LB				CS
				5,040.000	
1790 BEANS PINTO DRY TOTE-2000 LB					
1800 MOSES LAKE WA					
1810	110381 BEANS PINTO DRY TOTE-2000 LB	01/01/2022-01/15/2022	98837		LB
				88,000.000	
1820	110381 BEANS PINTO DRY TOTE-2000 LB	02/16/2022-02/28/2022	98837		LB
				44,000.000	
	Total Quantity for BEANS PINTO DRY TOTE-2000 LB				LB
				132,000.000	
	Total Quantity for Invitation				LB
				278,160.000	

Contracting Officer
Commodity Procurement Division
United States Department of Agriculture