

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-0480  
Bid invitation number: 2000007968  
Purchasing Group: AMS-Fruit and Veg

**SOLICITATION  
Domestic Commodity Invitation**

**Bid invitation Overview**

Bid Timezone: Central Time  
Start Date: 07/22/2021 13:00:00  
Offer Due Date : 08/05/2021 13:00:00  
  
Opening date: 08/05/2021 13:00:00  
  
Invitation Type : Definite Delivery

**Additional requested information:**

**Tendering text - Header :**

DRY BEANS (Section 32), SOLICITATION NO: 2000007968

A Set-Aside of 50% for the following material:111102 LENTILS DRY PKG-24/1 LB

The U.S. Department of Agriculture (USDA) invites offers to sell Dry Edible Beans, Peas, 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, August 17, 2021. Deliveries are to be made between October 1, 2021 through December 31, 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.

**\*\*\*\*\*NEW CHECKLOADING NOTICE\*\*\*\*\***

As a result of the Mandatory Checkloading Phase Out Program, the requirements for checkloading Dry, Edible Beans, Peas, and Lentils, by USDA inspectors, will be eliminated for contracts announced on or after April 1, 2021. Note: Checkloading may still be performed on all, or part of the deliveries, at the request and expense of the contractor.

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2020 and 2021 Crop Year will be accepted for this solicitation.

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 August 2020; the Commodity Specification for dry edible beans dated June 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.

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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:**

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- 1 . MSCP 8-13-2020
- 2 . Commodity Specification for Dry Edible Beans, Peas, and Lentils

**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

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 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	
<b>4350</b>	<b>BEANS, DRY</b>				
<b>4360</b>	<b>BEANS NAVY DRY PKG-12/2 LB</b>				
<b>4370</b>	<b>MESA AZ</b>				
4380	111032 BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	85210	1,680.000	CS
<b>4390</b>	<b>PHOENIX AZ</b>				
4400	111032 BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	85009	1,680.000	CS
4410	111032 BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	85009	1,680.000	CS
<b>4420</b>	<b>TUCSON AZ</b>				
4430	111032 BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	85713	1,680.000	CS
<b>4440</b>	<b>YUMA AZ</b>				
4450	111032 BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	85365	1,680.000	CS
<b>4460</b>	<b>COMMERCE CA</b>				
4470	111032 BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	90040	1,680.000	CS
4480	111032 BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	90040	1,680.000	CS
4490	111032 BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	90040	1,680.000	CS
4500	111032 BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	90040	1,680.000	CS
<b>4510</b>	<b>GARDEN GROVE CA</b>				
4520	111032 BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	92841	1,680.000	CS
<b>4530</b>	<b>IMPERIAL CA</b>				

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<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
4540	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	92251	1,680.000	CS
<b>4550 LONG BEACH CA</b>						
4560	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	90813	1,680.000	CS
4570	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	90813	1,680.000	CS
<b>4580 RIVERSIDE CA</b>						
4590	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	92504	1,680.000	CS
<b>4600 SACRAMENTO CA</b>						
4610	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	95838	1,680.000	CS
<b>4620 SALINAS CA</b>						
4630	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	93907	1,680.000	CS
<b>4640 SAN DIEGO CA</b>						
4650	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	92121	3,360.000	CS
<b>4660 SAN JOSE CA</b>						
4670	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	95125	1,680.000	CS
<b>4680 SANTA ROSA CA</b>						
4690	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	95403	1,680.000	CS
<b>4700 WOODLAND CA</b>						
4710	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	95776	1,680.000	CS
<b>4720 WALLINGFORD CT</b>						
4730	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	06492	1,680.000	CS
<b>4740 FORT PIERCE FL</b>						
4750	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	34947	1,680.000	CS
<b>4760 JACKSONVILLE FL</b>						
4770	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	32218	1,680.000	CS
<b>4780 MILTON FL</b>						

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<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
4790	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	32583	1,680.000	CS
<b>4800 PEMBROKE PARK FL</b>						
4810	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	33023	1,680.000	CS
4820	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	33023	1,680.000	CS
<b>4830 ATHENS GA</b>						
4840	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	30607	1,680.000	CS
<b>4850 AUGUSTA GA</b>						
4860	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	30909	1,680.000	CS
<b>4870 MACON GA</b>						
4880	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	31217	1,680.000	CS
<b>4890 MIDLAND GA</b>						
4900	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	31820	1,680.000	CS
<b>4910 OFFSHORE: PITI GU</b>						
4920	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	96915	1,680.000	CS
<b>4930 CHICAGO IL</b>						
4940	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	60632	1,680.000	CS
4950	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	60632	1,680.000	CS
4960	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	60632	1,680.000	CS
<b>4970 GENEVA IL</b>						
4980	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	60134	1,680.000	CS
<b>4990 CONCORDIA KS</b>						
5000	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	66901	1,680.000	CS
<b>5010 ALEXANDRIA LA</b>						
5020	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	71301	1,680.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
<b>5030 SHREVEPORT LA</b>						
5040	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	71106	1,680.000	CS
<b>5050 FLINT MI</b>						
5060	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	48503	1,680.000	CS
<b>5070 ROYAL OAK MI</b>						
5080	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	48073	1,680.000	CS
<b>5090 TAYLOR MI</b>						
5100	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	48180	1,680.000	CS
<b>5110 CREEDMOOR NC</b>						
5120	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	27522	1,680.000	CS
5130	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	27522	3,360.000	CS
<b>5140 SALISBURY NC</b>						
5150	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	28147	1,680.000	CS
5160	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	28147	3,360.000	CS
<b>5170 HILLSIDE NJ</b>						
5180	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	07205	1,680.000	CS
<b>5190 VINELAND NJ</b>						
5200	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	08360	1,680.000	CS
<b>5210 ALBUQUERQUE NM</b>						
5220	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	87109	1,680.000	CS
5230	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	87109	1,680.000	CS
5240	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	87109	1,680.000	CS
<b>5250 BRONX NY</b>						
5260	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	10474	1,680.000	CS

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<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
5270	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	10474		CS
					1,680.000	
5280	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	10474		CS
					1,680.000	
5290	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	10474		CS
					1,680.000	
<b>5300 JENKINS TOWNSHIP PA</b>						
5310	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	18640		CS
					1,680.000	
<b>5320 PHILADELPHIA PA</b>						
5330	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	19129		CS
					1,680.000	
5340	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	19129		CS
					1,680.000	
<b>5350 OFFSHORE: CAROLINA PR</b>						
5360	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	00982		CS
					1,680.000	
5370	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	00982		CS
					1,680.000	
5380	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	00982		CS
					1,680.000	
<b>5390 GREENVILLE SC</b>						
5400	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	29611		CS
					1,680.000	
<b>5410 SIOUX FALLS SD</b>						
5420	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	57107		CS
					1,680.000	
<b>5430 AUSTIN TX</b>						
5440	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	78744		CS
					1,680.000	
<b>5450 EL PASO TX</b>						
5460	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	79927		CS
					1,680.000	
5470	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	79927		CS
					1,680.000	
<b>5480 HOUSTON TX</b>						
5490	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	77029		CS
					1,680.000	



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<b>5500 PHARR TX</b>						
5510	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	78577		CS
					1,680.000	
5520	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	78577		CS
					1,680.000	
5530	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	78577		CS
					1,680.000	
<b>5540 PLANO TX</b>						
5550	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	75075		CS
					1,680.000	
<b>5560 SAN ANTONIO TX</b>						
5570	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	78277		CS
					1,680.000	
5580	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	78277		CS
					1,680.000	
<b>5590 SALT LAKE CITY UT</b>						
5600	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	84119		CS
					1,680.000	
<b>5610 FIFE WA</b>						
5620	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	98424		CS
					1,680.000	
<b>5630 LOT: 2785 POCA WV / WESTON WV /</b>						
5640	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	25159		CS
					560.000	
5650	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	26452		CS
					1,120.000	
<b>5660 LOT: 3869023 DAVENPORT IA / HIAWATHA ...</b>						
		Tendering text - Item : LOT: 3869023 DAVENPORT IA / HIAWATHA IA / WATERLOO IA /				
5670	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	52802		CS
					534.000	
5680	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	52233		CS
					620.000	
5690	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	50704		CS
					526.000	
<b>5700 LOT: 12457691 CLEARWATER FL / PORT RI...</b>						
		Tendering text - Item : LOT: 12457691 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /				

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5710	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	33756	407.000	CS
5720	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	34688	255.000	CS
5730	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	33605	1,018.000	CS
<b>5740 LOT: 13224073 DUQUESNE PA / HARRISBUR..</b>						
Tendering text - Item : LOT: 13224073 DUQUESNE PA / HARRISBURG PA /						
5750	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	15110	840.000	CS
5760	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	17104	840.000	CS
<b>5770 LOT: 50237443 DENVER CO / GREELEY CO /</b>						
5780	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	80239	840.000	CS
5790	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	80631	840.000	CS
<b>5800 LOT: 108893093 FREDERICKSBURG VA / LO..</b>						
Tendering text - Item : LOT: 108893093 FREDERICKSBURG VA / LORTON VA /						
5810	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	22408	840.000	CS
5820	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	22079	840.000	CS
<b>5830 LOT: 116814426 CLEARWATER FL / PORT R..</b>						
Tendering text - Item : LOT: 116814426 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
5840	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	33756	407.000	CS
5850	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	34688	255.000	CS
5860	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	33605	1,018.000	CS
<b>5870 LOT: 151450353 DES MOINES IA / OMAHA ...</b>						
Tendering text - Item : LOT: 151450353 DES MOINES IA / OMAHA NE /						
5880	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	50316	1,323.000	CS
5890	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	68127	357.000	CS

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 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity
<b>5900 LOT: 170687844 CHATTANOOGA TN / KINGS...</b>					
Tendering text - Item : LOT: 170687844 CHATTANOOGA TN / KINGSPORT TN / MEMPHIS TN /					
5910	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	37406	CS
					632.000
5920	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	37663	CS
					558.000
5930	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	38118	CS
					490.000
<b>5940 LOT: 171159421 MYRTLE BEACH SC / NO C...</b>					
Tendering text - Item : LOT: 171159421 MYRTLE BEACH SC / NO CHARLESTON SC /					
5950	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	29577	CS
					630.000
5960	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	29405	CS
					1,050.000
<b>5970 LOT: 172723093 AMARILLO TX / LUBBOCK ...</b>					
Tendering text - Item : LOT: 172723093 AMARILLO TX / LUBBOCK TX / PLANO TX /					
5980	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	79102	CS
					420.000
5990	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	79404	CS
					420.000
6000	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	75075	CS
					840.000
<b>6010 LOT: 205700890 HAMPTON VA / RICHMOND ...</b>					
Tendering text - Item : LOT: 205700890 HAMPTON VA / RICHMOND VA /					
6020	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	23661	CS
					840.000
6030	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	23220	CS
					840.000
<b>6040 LOT: 205813308 SPRINGFIELD IL / URBAN...</b>					
Tendering text - Item : LOT: 205813308 SPRINGFIELD IL / URBANA IL /					
6050	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	62703	CS
					840.000
6060	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	61801	CS
					840.000
<b>6070 LOT: 261898344 COLUMBIA MO / SIKESTON...</b>					

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Item	Material	Description	Required by	ZipCode	Quantity
<b>Tendering text - Item : LOT: 261898344 COLUMBIA MO / SIKESTON MO / SPRINGFIELD MO /</b>					
6080	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	65202	CS 670.000
6090	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	63801	CS 425.000
6100	111032	BEANS NAVY DRY PKG-12/2 LB	10/16/2021-10/31/2021	65803	CS 585.000
<b>6110 LOT: 274304565 NAZARETH PA / PHILADEL...</b>					
<b>Tendering text - Item : LOT: 274304565 NAZARETH PA / PHILADELPHIA PA /</b>					
6120	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	18064	CS 420.000
6130	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	19129	CS 1,260.000
<b>6140 LOT: 304409232 ELIZABETHTOWN KY / LEX...</b>					
<b>Tendering text - Item : LOT: 304409232 ELIZABETHTOWN KY / LEXINGTON KY / LOUISVILLE KY /</b>					
6150	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	42701	CS 560.000
6160	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	40511	CS 560.000
6170	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	40228	CS 560.000
<b>6180 LOT: 313701066 LITTLE ROCK AR / MOUNT...</b>					
<b>Tendering text - Item : LOT: 313701066 LITTLE ROCK AR / MOUNTAIN HOME AR / RUSSELLVILLE AR /</b>					
6190	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72209	CS 905.000
6200	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72653	CS 450.000
6210	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72802	CS 325.000
<b>6220 LOT: 326377523 BRIDGETON MO / KANSAS ...</b>					
<b>Tendering text - Item : LOT: 326377523 BRIDGETON MO / KANSAS CITY MO /</b>					
6230	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	63044	CS 1,260.000
6240	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	64129	CS 420.000

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<b>6250 LOT: 334659748 LAREDO TX / SAN ANTONI...</b>						
Tendering text - Item : LOT: 334659748 LAREDO TX / SAN ANTONIO TX /						
6260	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	78040	840.000	CS
6270	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	78277	840.000	CS
<b>6280 LOT: 348843863 MEMPHIS TN / NASHVILLE..</b>						
Tendering text - Item : LOT: 348843863 MEMPHIS TN / NASHVILLE TN /						
6290	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	38118	840.000	CS
6300	111032	BEANS NAVY DRY PKG-12/2 LB	11/16/2021-11/30/2021	37228	840.000	CS
<b>6310 LOT: 384498372 CLEARWATER FL / PORT R..</b>						
Tendering text - Item : LOT: 384498372 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
6320	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	33756	407.000	CS
6330	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	34688	255.000	CS
6340	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	33605	1,018.000	CS
<b>6350 LOT: 415185408 CINCINNATI OH / LORAIN...</b>						
Tendering text - Item : LOT: 415185408 CINCINNATI OH / LORAIN OH /						
6360	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	45229	1,176.000	CS
6370	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	44053	504.000	CS
<b>6380 LOT: 423381291 BEAUMONT TX / TYLER TX /</b>						
6390	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	77705	420.000	CS
6400	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	75711	1,260.000	CS
<b>6410 LOT: 449653868 BRIDGETON MO / KANSAS ...</b>						
Tendering text - Item : LOT: 449653868 BRIDGETON MO / KANSAS CITY MO / SPRINGFIELD MO /						
6420	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	63044	750.000	CS
6430	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	64129		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
					420.000	
6440	111032	BEANS NAVY DRY PKG-12/2 LB	12/01/2021-12/15/2021	65803		CS
					510.000	
<b>6450 LOT: 511427045 FORT WORTH TX / ODESSA...</b>						
Tendering text - Item : LOT: 511427045 FORT WORTH TX / ODESSA TX /						
6460	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	76107		CS
					1,260.000	
6470	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	79761		CS
					420.000	
<b>6480 LOT: 528592615 MONTGOMERY AL / THEODO...</b>						
Tendering text - Item : LOT: 528592615 MONTGOMERY AL / THEODORE AL /						
6490	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	36108		CS
					843.000	
6500	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	36582		CS
					837.000	
<b>6510 LOT: 576577050 BIRMINGHAM AL / MONTGO...</b>						
Tendering text - Item : LOT: 576577050 BIRMINGHAM AL / MONTGOMERY AL /						
6520	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	35209		CS
					723.000	
6530	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	36108		CS
					957.000	
<b>6540 LOT: 593283872 EL PASO TX / ODESSA TX /</b>						
6550	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	79927		CS
					840.000	
6560	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	79761		CS
					840.000	
<b>6570 LOT: 638023225 OKLAHOMA CITY OK / TUL...</b>						
Tendering text - Item : LOT: 638023225 OKLAHOMA CITY OK / TULSA OK /						
6580	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	73179		CS
					1,008.000	
6590	111032	BEANS NAVY DRY PKG-12/2 LB	11/01/2021-11/15/2021	74106		CS
					672.000	
<b>6600 LOT: 661567864 BETHEL HEIGHTS AR / FO...</b>						
Tendering text - Item : LOT: 661567864 BETHEL HEIGHTS AR / FORT SMITH AR /						
TEXARKANA AR /						
6610	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72764		CS
					560.000	

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6620	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	72901	560.000	CS
6630	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	71854	560.000	CS
<b>6640 LOT: 687166085 FORT MYERS FL / SARASO...</b>						
Tendering text - Item : LOT: 687166085 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
6650	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	33901	840.000	CS
6660	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	34240	420.000	CS
6670	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	33605	420.000	CS
<b>6680 LOT: 696406141 BIRMINGHAM AL / HUNTSV...</b>						
Tendering text - Item : LOT: 696406141 BIRMINGHAM AL / HUNTSVILLE AL /						
6690	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	35209	728.000	CS
6700	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	35805	952.000	CS
<b>6710 LOT: 715737433 GROVE CITY OH / YOUNGS...</b>						
Tendering text - Item : LOT: 715737433 GROVE CITY OH / YOUNGSTOWN OH /						
6720	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	43123	840.000	CS
6730	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	44509	840.000	CS
<b>6740 LOT: 875970949 OXNARD CA / SANTA MARI...</b>						
Tendering text - Item : LOT: 875970949 OXNARD CA / SANTA MARIA CA /						
6750	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	93030	840.000	CS
6760	111032	BEANS NAVY DRY PKG-12/2 LB	10/01/2021-10/15/2021	93455	840.000	CS
<b>6770 LOT: 955462678 COLORADO SPRING CO / E..</b>						
Tendering text - Item : LOT: 955462678 COLORADO SPRING CO / EVANSVILLE WY /						
6780	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	80915	840.000	CS
6790	111032	BEANS NAVY DRY PKG-12/2 LB	12/16/2021-12/31/2021	82636	840.000	CS

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Item	Material	Description	Required by	ZipCode	Quantity	
<b>Total Quantity for BEANS NAVY DRY PKG-12/2 LB</b>					<b>188,160.000</b>	<b>CS</b>
<b>6800 LENTILS DRY PKG-24/1 LB</b>						
<b>6810 MESA AZ</b>						
6820	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85210	1,680.000	CS
6830	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	85210	1,680.000	CS
6840	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	85210	1,680.000	CS
<b>6850 PHOENIX AZ</b>						
6860	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	85009	1,680.000	CS
6870	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85009	1,680.000	CS
6880	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	85009	1,680.000	CS
6890	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	85009	1,680.000	CS
6900	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	85009	1,680.000	CS
6910	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	85009	1,680.000	CS
<b>6920 TUCSON AZ</b>						
6930	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85713	1,680.000	CS
6940	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	85713	1,680.000	CS
6950	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	85713	1,680.000	CS
<b>6960 YUMA AZ</b>						
6970	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	85365	1,680.000	CS
6980	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	85365	1,680.000	CS
<b>6990 COMMERCE CA</b>						
7000	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	90040	1,680.000	CS



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<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
7010	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	90040	1,680.000	CS
7020	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	90040	1,680.000	CS
7030	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	90040	1,680.000	CS
7040	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	90040	1,680.000	CS
7050	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	90040	1,680.000	CS
<b>7060 GARDEN GROVE CA</b>						
7070	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	92841	1,680.000	CS
7080	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	92841	1,680.000	CS
<b>7090 IMPERIAL CA</b>						
7100	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	92251	1,680.000	CS
<b>7110 IRVINE CA</b>						
7120	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	92618	1,680.000	CS
7130	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	92618	1,680.000	CS
<b>7140 LONG BEACH CA</b>						
7150	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	90813	1,680.000	CS
7160	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	90813	1,680.000	CS
7170	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	90813	1,680.000	CS
<b>7180 OAKLAND CA</b>						
7190	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	94621	1,680.000	CS
7200	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	94621	1,680.000	CS
<b>7210 RIVERSIDE CA</b>						
7220	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	92504	1,680.000	CS

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<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
<b>7230 SAN JOSE CA</b>						
7240	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	95125	1,680.000	CS
7250	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	95125	1,680.000	CS
<b>7260 SANTA MARIA CA</b>						
7270	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	93455	1,680.000	CS
<b>7280 WOODLAND CA</b>						
7290	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	95776	1,680.000	CS
7300	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	95776	1,680.000	CS
7310	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	95776	1,680.000	CS
<b>7320 NEWARK DE</b>						
7330	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	19702	1,680.000	CS
<b>7340 FORT PIERCE FL</b>						
7350	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	34947	1,680.000	CS
<b>7360 GAINESVILLE FL</b>						
7370	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	32601	1,680.000	CS
<b>7380 HOMESTEAD FL</b>						
7390	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33033	1,680.000	CS
7400	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33033	1,680.000	CS
<b>7410 JACKSONVILLE FL</b>						
7420	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	32218	1,680.000	CS
7430	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	32218	1,680.000	CS
7440	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	32218	1,680.000	CS
7450	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	32218	3,360.000	CS

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
7460	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	32218		CS
					3,360.000	
<b>7470 LAKEWORTH FL</b>						
7480	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33461		CS
					1,680.000	
<b>7490 PEMBROKE PARK FL</b>						
7500	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33023		CS
					11,760.000	
7510	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	33023		CS
					10,080.000	
7520	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33023		CS
					10,080.000	
7530	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	33023		CS
					10,080.000	
7540	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33023		CS
					10,080.000	
7550	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	33023		CS
					10,080.000	
<b>7560 MACON GA</b>						
7570	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	31217		CS
					1,680.000	
<b>7580 SAVANNAH GA</b>						
7590	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	31404		CS
					1,680.000	
<b>7600 OFFSHORE: PITI GU</b>						
7610	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	96915		CS
					1,680.000	
<b>7620 CHICAGO IL</b>						
7630	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	60632		CS
					1,680.000	
7640	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	60632		CS
					1,680.000	
7650	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	60632		CS
					1,680.000	
7660	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	60632		CS
					1,680.000	
7670	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	60632		CS
					1,680.000	

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
7680	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	60632	1,680.000	CS
<b>7690 GENEVA IL</b>						
7700	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	60134	1,680.000	CS
<b>7710 SPRINGFIELD IL</b>						
7720	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	62703	1,680.000	CS
<b>7730 URBANA IL</b>						
7740	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	61801	1,680.000	CS
<b>7750 FLINT MI</b>						
7760	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	48503	1,680.000	CS
<b>7770 ROYAL OAK MI</b>						
7780	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	48073	1,680.000	CS
<b>7790 TAYLOR MI</b>						
7800	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	48180	1,680.000	CS
7810	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	48180	1,680.000	CS
<b>7820 JACKSON MS</b>						
7830	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	39201	1,680.000	CS
7840	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	39201	1,680.000	CS
<b>7850 CREEDMOOR NC</b>						
7860	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	27522	3,360.000	CS
7870	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	27522	3,360.000	CS
7880	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	27522	1,680.000	CS
7890	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	27522	1,680.000	CS
7900	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	27522	3,360.000	CS

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
<b>7910 SALISBURY NC</b>						
7920	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	28147		CS
					3,360.000	
7930	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	28147		CS
					3,360.000	
7940	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	28147		CS
					1,680.000	
7950	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	28147		CS
					1,680.000	
7960	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	28147		CS
					3,360.000	
<b>7970 HILLSIDE NJ</b>						
7980	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	07205		CS
					1,680.000	
7990	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	07205		CS
					1,680.000	
<b>8000 PENNSAUKEN NJ</b>						
8010	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	08110		CS
					1,680.000	
8020	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	08110		CS
					1,680.000	
8030	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	08110		CS
					1,680.000	
<b>8040 ALBUQUERQUE NM</b>						
8050	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	87109		CS
					1,680.000	
8060	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	87109		CS
					1,680.000	
8070	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	87109		CS
					1,680.000	
8080	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	87109		CS
					1,680.000	
<b>8090 BRONX NY</b>						
8100	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	10474		CS
					1,680.000	
8110	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	10474		CS
					3,360.000	
8120	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	10474		CS

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**Information**

Description: 12-3J14-21-B-0480  
 Bid invitation number: 2000007968

Item	Material	Description	Required by	ZipCode	Quantity	
					3,360.000	
8130	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	10474		CS
					1,680.000	
8140	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	10474		CS
					3,360.000	
8150	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	10474		CS
					3,360.000	
<b>8160 HAUPPAUGE NY</b>						
8170	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	11788		CS
					1,680.000	
8180	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	11788		CS
					1,680.000	
<b>8190 LATHAM NY</b>						
8200	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	12110		CS
					1,680.000	
<b>8210 GROVE CITY OH</b>						
8220	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	43123		CS
					1,680.000	
8230	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	43123		CS
					1,680.000	
<b>8240 YOUNGSTOWN OH</b>						
8250	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	44509		CS
					1,680.000	
<b>8260 PHILADELPHIA PA</b>						
8270	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	19129		CS
					1,680.000	
8280	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	19129		CS
					1,680.000	
8290	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	19129		CS
					1,680.000	
<b>8300 OFFSHORE: CAGUAS PR</b>						
8310	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	07250		CS
					3,360.000	
<b>8320 OFFSHORE: CAROLINA PR</b>						
8330	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	00982		CS
					1,680.000	
8340	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	00982		CS

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
					1,680.000	
8350	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	00982		CS
					1,680.000	
<b>8360 GREENVILLE SC</b>						
8370	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	29611		CS
					1,680.000	
<b>8380 SIOUX FALLS SD</b>						
8390	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	57107		CS
					1,680.000	
<b>8400 BEAUMONT TX</b>						
8410	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	77705		CS
					1,680.000	
<b>8420 EL PASO TX</b>						
8430	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	79927		CS
					8,400.000	
8440	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	79927		CS
					8,400.000	
8450	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	79927		CS
					6,720.000	
8460	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	79927		CS
					8,400.000	
8470	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	79927		CS
					8,400.000	
8480	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	79927		CS
					8,400.000	
<b>8490 FORT WORTH TX</b>						
8500	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	76107		CS
					1,680.000	
8510	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	76107		CS
					1,680.000	
<b>8520 HOUSTON TX</b>						
8530	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	77029		CS
					1,680.000	
8540	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	77029		CS
					1,680.000	
8550	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	77029		CS
					1,680.000	

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

<b>Item</b>	<b>Material</b>	<b>Description</b>	<b>Required by</b>	<b>ZipCode</b>	<b>Quantity</b>	
8560	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	77029		CS
					1,680.000	
8570	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	77029		CS
					1,680.000	
8580	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	77029		CS
					1,680.000	
<b>8590 LAREDO TX</b>						
8600	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	78040		CS
					1,680.000	
<b>8610 PHARR TX</b>						
8620	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	78577		CS
					1,680.000	
8630	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	78577		CS
					1,680.000	
<b>8640 PLANO TX</b>						
8650	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	75075		CS
					1,680.000	
8660	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	75075		CS
					3,360.000	
8670	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	75075		CS
					3,360.000	
<b>8680 SAN ANTONIO TX</b>						
8690	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	78277		CS
					1,680.000	
8700	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	78277		CS
					1,680.000	
<b>8710 SALT LAKE CITY UT</b>						
8720	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	84119		CS
					1,680.000	
<b>8730 KENT WA</b>						
8740	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98032		CS
					1,680.000	
<b>8750 SEATTLE WA</b>						
8760	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98108		CS
					1,680.000	
<b>8770 EVANSVILLE WY</b>						
8780	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	82636		CS
					1,680.000	



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

**Information**

Description: 12-3J14-21-B-0480  
 Bid invitation number: 2000007968

Item	Material	Description	Required by	ZipCode	Quantity	
<b>8790 LOT: 5897 POCA WV / WESTON WV /</b>						
8800	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	25159	560.000	CS
8810	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	26452	1,120.000	CS
<b>8820 LOT: 6988 POCA WV / WESTON WV /</b>						
8830	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	25159	560.000	CS
8840	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	26452	1,120.000	CS
<b>8850 LOT: 3422186 MEMPHIS TN / NASHVILLE TN /</b>						
8860	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	38118	840.000	CS
8870	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	37228	840.000	CS
<b>8880 LOT: 7364308 MYRTLE BEACH SC / NO CHA...</b>						
Tendering text - Item : LOT: 7364308 MYRTLE BEACH SC / NO CHARLESTON SC /						
8890	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	29577	630.000	CS
8900	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	29405	1,050.000	CS
<b>8910 LOT: 28571072 MONTGOMERY AL / THEODOR..</b>						
Tendering text - Item : LOT: 28571072 MONTGOMERY AL / THEODORE AL /						
8920	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	36108	1,028.000	CS
8930	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	36582	652.000	CS
<b>8940 LOT: 34480469 DARDANELLE AR / FORT SM...</b>						
Tendering text - Item : LOT: 34480469 DARDANELLE AR / FORT SMITH AR / LITTLE ROCK AR /						
8950	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72834	300.000	CS
8960	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72901	500.000	CS
8970	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72209	880.000	CS
<b>8980 LOT: 35918179 EGG HARBOR NJ / PENNSAU...</b>						

**SOLICITATION**  
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**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
<b>Tendering text - Item : LOT: 35918179 EGG HARBOR NJ / PENNSAUKEN NJ / VINELAND NJ /</b>						
8990	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	08234	500.000	CS
9000	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	08110	728.000	CS
9010	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	08360	452.000	CS
<b>9020 LOT: 36648970 MEMPHIS TN / NASHVILLE ...</b>						
<b>Tendering text - Item : LOT: 36648970 MEMPHIS TN / NASHVILLE TN /</b>						
9030	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	38118	840.000	CS
9040	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	37228	840.000	CS
<b>9050 LOT: 45676559 MEMPHIS TN / NASHVILLE ...</b>						
<b>Tendering text - Item : LOT: 45676559 MEMPHIS TN / NASHVILLE TN /</b>						
9060	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	38118	840.000	CS
9070	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	37228	840.000	CS
<b>9080 LOT: 73220876 MONTGOMERY AL / THEODOR..</b>						
<b>Tendering text - Item : LOT: 73220876 MONTGOMERY AL / THEODORE AL /</b>						
9090	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	36108	1,029.000	CS
9100	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	36582	651.000	CS
<b>9110 LOT: 78494390 CHATTANOOGA TN / KINGSP...</b>						
<b>Tendering text - Item : LOT: 78494390 CHATTANOOGA TN / KINGSPORT TN /</b>						
9120	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	37406	840.000	CS
9130	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	37663	840.000	CS
<b>9140 LOT: 95846590 JONESBORO AR / LITTLE R..</b>						
<b>Tendering text - Item : LOT: 95846590 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /</b>						
9150	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72404	560.000	CS
9160	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72209		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				560.000	
9170	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72956		CS
				560.000	
<b>9180 LOT: 111232311 DUQUESNE PA / NAZARETH...</b>					
Tendering text - Item : LOT: 111232311 DUQUESNE PA / NAZARETH PA / PHILADELPHIA PA /					
9190	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	15110		CS
				420.000	
9200	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	18064		CS
				420.000	
9210	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	19129		CS
				840.000	
<b>9220 LOT: 127584482 FREDERICKSBURG VA / LO...</b>					
Tendering text - Item : LOT: 127584482 FREDERICKSBURG VA / LORTON VA /					
9230	111102 LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	22408		CS
				840.000	
9240	111102 LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	22079		CS
				840.000	
<b>9250 LOT: 172484557 NEPTUNE NJ / VINELAND ...</b>					
Tendering text - Item : LOT: 172484557 NEPTUNE NJ / VINELAND NJ /					
9260	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	07753		CS
				250.000	
9270	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	08360		CS
				1,430.000	
<b>9280 LOT: 180479547 DENVER CO / PALISADE CO /</b>					
9290	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	80239		CS
				1,260.000	
9300	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	81526		CS
				420.000	
<b>9310 LOT: 251551745 EL PASO TX / ODESSA TX /</b>					
9320	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	79927		CS
				420.000	
9330	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	79761		CS
				1,260.000	
<b>9340 LOT: 262247387 OKLAHOMA CITY OK / TUL...</b>					
Tendering text - Item : LOT: 262247387 OKLAHOMA CITY OK / TULSA OK /					
9350	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	73179		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				1,008.000	
9360	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	74106		CS
				672.000	
<b>9370 LOT: 298261461 CLEARWATER FL / PORT R..</b>					
Tendering text - Item : LOT: 298261461 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /					
9380	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33756		CS
				407.000	
9390	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	34688		CS
				255.000	
9400	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	33605		CS
				1,018.000	
<b>9410 LOT: 310395606 JONESBORO AR / LITTLE ...</b>					
Tendering text - Item : LOT: 310395606 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /					
9420	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	72404		CS
				560.000	
9430	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	72209		CS
				560.000	
9440	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	72956		CS
				560.000	
<b>9450 LOT: 327968491 BETHEL HEIGHTS AR / MO...</b>					
Tendering text - Item : LOT: 327968491 BETHEL HEIGHTS AR / MOUNTAIN HOME AR / TEXARKANA AR /					
9460	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72764		CS
				560.000	
9470	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	72653		CS
				560.000	
9480	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	71854		CS
				560.000	
<b>9490 LOT: 354650094 FLINT MI / TAYLOR MI /</b>					
9500	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	48503		CS
				1,283.000	
9510	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	48180		CS
				397.000	
<b>9520 LOT: 401616702 CLEARWATER FL / PORT R..</b>					
Tendering text - Item : LOT: 401616702 CLEARWATER FL / PORT RICHEY FL /					

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Item	Material	Description	Required by	ZipCode	Quantity	
		TAMPA FL /				
9530	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33756	407.000	CS
9540	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	34688	255.000	CS
9550	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	33605	1,018.000	CS
<b>9560 LOT: 428494613 DENVER CO / PALISADE CO /</b>						
9570	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	80239	1,260.000	CS
9580	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	81526	420.000	CS
<b>9590 LOT: 455967894 BIRMINGHAM AL / HUNTSV...</b>						
Tendering text - Item : LOT: 455967894 BIRMINGHAM AL / HUNTSVILLE AL /						
9600	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	35209	940.000	CS
9610	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	35805	740.000	CS
<b>9620 LOT: 485259851 BIRMINGHAM AL / HUNTSV...</b>						
Tendering text - Item : LOT: 485259851 BIRMINGHAM AL / HUNTSVILLE AL /						
9630	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	35209	940.000	CS
9640	111102	LENTILS DRY PKG-24/1 LB	10/16/2021-10/31/2021	35805	740.000	CS
<b>9650 LOT: 501568473 EVERETT WA / KENT WA /...</b>						
Tendering text - Item : LOT: 501568473 EVERETT WA / KENT WA / VANCOUVER WA /						
9660	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98201	650.000	CS
9670	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98032	579.000	CS
9680	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98661	451.000	CS
<b>9690 LOT: 555227382 OKLAHOMA CITY OK / TUL...</b>						
Tendering text - Item : LOT: 555227382 OKLAHOMA CITY OK / TULSA OK /						
9700	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	73179	1,008.000	CS
9710	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	74106		CS

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Item	Material Description	Required by	ZipCode	Quantity	
				672.000	
<b>9720</b>	<b>LOT: 561078048 LAFAYETTE LA / NEW ORL...</b>				
	Tendering text - Item : LOT: 561078048 LAFAYETTE LA / NEW ORLEANS LA /				
9730	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	70505	840.000	CS
9740	111102 LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	70123	840.000	CS
<b>9750</b>	<b>LOT: 593142089 CLEARWATER FL / PORT R...</b>				
	Tendering text - Item : LOT: 593142089 CLEARWATER FL / PORT RICHEY FL /				
	TAMPA FL /				
9760	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	33756	407.000	CS
9770	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	34688	255.000	CS
9780	111102 LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	33605	1,018.000	CS
<b>9790</b>	<b>LOT: 687561095 CLEARWATER FL / PORT R...</b>				
	Tendering text - Item : LOT: 687561095 CLEARWATER FL / PORT RICHEY FL /				
	TAMPA FL /				
9800	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33756	407.000	CS
9810	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	34688	255.000	CS
9820	111102 LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33605	1,018.000	CS
<b>9830</b>	<b>LOT: 689876116 HAMPTON VA / VERONA VA /</b>				
9840	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	23661	840.000	CS
9850	111102 LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	24482	840.000	CS
<b>9860</b>	<b>LOT: 707166391 OKLAHOMA CITY OK / TUL...</b>				
	Tendering text - Item : LOT: 707166391 OKLAHOMA CITY OK / TULSA OK /				
9870	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	73179	1,008.000	CS
9880	111102 LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	74106	672.000	CS
<b>9890</b>	<b>LOT: 742962136 AUSTIN TX / SAN ANTONI...</b>				

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Item	Material	Description	Required by	ZipCode	Quantity	
<b>Tendering text - Item : LOT: 742962136 AUSTIN TX / SAN ANTONIO TX /</b>						
9900	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	78744		CS
					1,260.000	
9910	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	78277		CS
					420.000	
<b>9920 LOT: 751132723 CLEARWATER FL / PORT R..</b>						
<b>Tendering text - Item : LOT: 751132723 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /</b>						
9930	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	33756		CS
					407.000	
9940	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	34688		CS
					255.000	
9950	111102	LENTILS DRY PKG-24/1 LB	12/16/2021-12/31/2021	33605		CS
					1,018.000	
<b>9960 LOT: 765135812 BIRMINGHAM AL / HUNTSV...</b>						
<b>Tendering text - Item : LOT: 765135812 BIRMINGHAM AL / HUNTSVILLE AL /</b>						
9970	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	35209		CS
					939.000	
9980	111102	LENTILS DRY PKG-24/1 LB	10/01/2021-10/15/2021	35805		CS
					741.000	
<b>9990 LOT: 779285616 MONTGOMERY AL / THEODO...</b>						
<b>Tendering text - Item : LOT: 779285616 MONTGOMERY AL / THEODORE AL /</b>						
1000	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	36108		CS
					1,029.000	
1001	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	36582		CS
					651.000	
<b>10020 LOT: 786984606 MOSES LAKE WA / SPOKAN...</b>						
<b>Tendering text - Item : LOT: 786984606 MOSES LAKE WA / SPOKANE WA / YAKIMA WA /</b>						
1003	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98837		CS
					442.000	
1004	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	99202		CS
					787.000	
1005	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98902		CS
					451.000	
<b>10060 LOT: 897576844 BIRMINGHAM AL / MONTGO...</b>						
<b>Tendering text - Item : LOT: 897576844 BIRMINGHAM AL / MONTGOMERY AL /</b>						
1007	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	35209		CS

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Item	Material	Description	Required by	ZipCode	Quantity	
0					566.000	
1008	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	36108		CS
0					1,114.000	
<b>10090 LOT: 937654791 FORT MYERS FL / SARASO...</b>						
Tendering text - Item : LOT: 937654791 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
1010	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33901		CS
0					840.000	
1011	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	34240		CS
0					420.000	
1012	111102	LENTILS DRY PKG-24/1 LB	12/01/2021-12/15/2021	33605		CS
0					420.000	
<b>10130 LOT: 976805484 BETHEL HEIGHTS AR / LI...</b>						
Tendering text - Item : LOT: 976805484 BETHEL HEIGHTS AR / LITTLE ROCK AR / TEXARKANA AR /						
1014	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	72764		CS
0					300.000	
1015	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	72209		CS
0					1,080.000	
1016	111102	LENTILS DRY PKG-24/1 LB	11/01/2021-11/15/2021	71854		CS
0					300.000	
<b>10170 LOT: 998804269 SHELTON WA / TACOMA WA /</b>						
1018	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98584		CS
0					694.000	
1019	111102	LENTILS DRY PKG-24/1 LB	11/16/2021-11/30/2021	98409		CS
0					986.000	
Total Quantity for LENTILS DRY PKG-24/1 LB						CS
						420,000.000
<b>10200 PEAS, DRY</b>						
<b>10210 PEAS GREEN PKG-12/2 LB</b>						
<b>10220 LITTLE ROCK AR</b>						
1023	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72209		CS
0					1,680.000	
1024	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	72209		CS
0					1,680.000	
<b>10250 MESA AZ</b>						
1026	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	85210		CS



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0					1,680.000	
1027	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	85210		CS
0					1,680.000	
<b>10280 PHOENIX AZ</b>						
1029	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	85009		CS
0					1,680.000	
1030	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	85009		CS
0					1,680.000	
1031	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	85009		CS
0					1,680.000	
<b>10320 TUCSON AZ</b>						
1033	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	85713		CS
0					1,680.000	
1034	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	85713		CS
0					1,680.000	
1035	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	85713		CS
0					1,680.000	
<b>10360 YUMA AZ</b>						
1037	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	85365		CS
0					1,680.000	
<b>10380 COMMERCE CA</b>						
1039	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	90040		CS
0					1,680.000	
1040	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	90040		CS
0					1,680.000	
1041	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	90040		CS
0					3,360.000	
1042	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	90040		CS
0					1,680.000	
1043	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	90040		CS
0					1,680.000	
1044	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	90040		CS
0					1,680.000	
<b>10450 GARDEN GROVE CA</b>						
1046	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	92841		CS
0					1,680.000	
<b>10470 SAN DIEGO CA</b>						

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1048	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	92121		CS
0					1,680.000	
<b>10490 COLORADO SPRING CO</b>						
1050	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	80915		CS
0					1,680.000	
<b>10510 WALLINGFORD CT</b>						
1052	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	06492		CS
0					1,680.000	
<b>10530 FORT PIERCE FL</b>						
1054	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	34947		CS
0					1,680.000	
<b>10550 MILTON FL</b>						
1056	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	32583		CS
0					1,680.000	
<b>10570 PEMBROKE PARK FL</b>						
1058	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	33023		CS
0					8,400.000	
1059	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	33023		CS
0					8,400.000	
1060	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33023		CS
0					8,400.000	
1061	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	33023		CS
0					8,400.000	
1062	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33023		CS
0					8,400.000	
1063	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	33023		CS
0					10,080.000	
<b>10640 ATHENS GA</b>						
1065	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	30607		CS
0					1,680.000	
<b>10660 MACON GA</b>						
1067	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	31217		CS
0					1,680.000	
1068	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	31217		CS
0					1,680.000	
<b>10690 MIDLAND GA</b>						
1070	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	31820		CS
0					1,680.000	

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<b>10710 SAVANNAH GA</b>						
1072	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	31404		CS
	0				1,680.000	
1073	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	31404		CS
	0				1,680.000	
<b>10740 VALDOSTA GA</b>						
1075	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	31601		CS
	0				1,680.000	
<b>10760 CHICAGO IL</b>						
1077	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	60632		CS
	0				1,680.000	
1078	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	60632		CS
	0				1,680.000	
1079	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	60632		CS
	0				1,680.000	
<b>10800 GENEVA IL</b>						
1081	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	60134		CS
	0				1,680.000	
<b>10820 CONCORDIA KS</b>						
1083	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	66901		CS
	0				5,040.000	
<b>10840 WICHITA KS</b>						
1085	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	67211		CS
	0				1,680.000	
<b>10860 KANSAS CITY MO</b>						
1087	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	64129		CS
	0				1,680.000	
<b>10880 JACKSON MS</b>						
1089	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	39201		CS
	0				1,680.000	
1090	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	39201		CS
	0				1,680.000	
<b>10910 CREEDMOOR NC</b>						
1092	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	27522		CS
	0				3,360.000	
1093	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	27522		CS
	0				3,360.000	
1094	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	27522		CS

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0					1,680.000
<b>10950 SALISBURY NC</b>					
1096	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	28147	CS
0					3,360.000
1097	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	28147	CS
0					3,360.000
1098	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	28147	CS
0					1,680.000
<b>10990 HILLSIDE NJ</b>					
1100	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	07205	CS
0					1,680.000
1101	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	07205	CS
0					1,680.000
<b>11020 PENNSAUKEN NJ</b>					
1103	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	08110	CS
0					1,680.000
<b>11040 ALBUQUERQUE NM</b>					
1105	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	87109	CS
0					1,680.000
1106	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	87109	CS
0					1,680.000
<b>11070 BRONX NY</b>					
1108	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	10474	CS
0					1,680.000
1109	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	10474	CS
0					1,680.000
1110	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	10474	CS
0					1,680.000
1111	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	10474	CS
0					1,680.000
1112	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	10474	CS
0					1,680.000
<b>11130 GROVE CITY OH</b>					
1114	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	43123	CS
0					1,680.000
<b>11150 YOUNGSTOWN OH</b>					
1116	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	44509	CS

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0				1,680.000	
<b>11170 GREENVILLE SC</b>					
1118	100386 PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	29611		CS
0				1,680.000	
1119	100386 PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	29611		CS
0				1,680.000	
<b>11200 SIOUX FALLS SD</b>					
1121	100386 PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	57107		CS
0				1,680.000	
<b>11220 MEMPHIS TN</b>					
1123	100386 PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	38118		CS
0				1,680.000	
<b>11240 EL PASO TX</b>					
1125	100386 PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	79927		CS
0				3,360.000	
1126	100386 PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	79927		CS
0				1,680.000	
1127	100386 PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	79927		CS
0				5,040.000	
1128	100386 PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	79927		CS
0				1,680.000	
1129	100386 PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	79927		CS
0				3,360.000	
1130	100386 PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	79927		CS
0				1,680.000	
<b>11310 HOUSTON TX</b>					
1132	100386 PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	77029		CS
0				1,680.000	
1133	100386 PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	77029		CS
0				1,680.000	
<b>11340 PHARR TX</b>					
1135	100386 PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	78577		CS
0				1,680.000	
<b>11360 PLANO TX</b>					
1137	100386 PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	75075		CS
0				1,680.000	
1138	100386 PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	75075		CS

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0					1,680.000	
1139	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	75075		CS
0					1,680.000	
<b>11400 SAN ANTONIO TX</b>						
1141	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	78277		CS
0					1,680.000	
1142	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	78277		CS
0					1,680.000	
1143	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	78277		CS
0					1,680.000	
<b>11440 LOT: 15307783 BETHEL HEIGHTS AR / TEX...</b>						
Tendering text - Item : LOT: 15307783 BETHEL HEIGHTS AR / TEXARKANA AR / VAN BUREN AR /						
1145	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72764		CS
0					500.000	
1146	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	71854		CS
0					386.000	
1147	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72956		CS
0					794.000	
<b>11480 LOT: 22889329 LIMA OH / LOGAN OH / SP...</b>						
Tendering text - Item : LOT: 22889329 LIMA OH / LOGAN OH / SPRINGFIELD OH /						
1149	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	45804		CS
0					600.000	
1150	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	43138		CS
0					550.000	
1151	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	45503		CS
0					530.000	
<b>11520 LOT: 34290282 JONESBORO AR / LITTLE R...</b>						
Tendering text - Item : LOT: 34290282 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /						
1153	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	72404		CS
0					560.000	
1154	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	72209		CS
0					843.000	
1155	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	72956		CS
0					277.000	

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<b>11560 LOT: 85463315 BETHEL HEIGHTS AR / FOR..</b>					
Tendering text - Item : LOT: 85463315 BETHEL HEIGHTS AR / FORT SMITH AR / LITTLE ROCK AR /					
1157	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72764	CS
0					556.000
1158	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72901	CS
0					573.000
1159	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72209	CS
0					551.000
<b>11600 LOT: 92053074 DUQUESNE PA / MCCONNELL..</b>					
Tendering text - Item : LOT: 92053074 DUQUESNE PA / MCCONNELLSBURG PA / PHILADELPHIA PA /					
1161	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	15110	CS
0					420.000
1162	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	17233	CS
0					420.000
1163	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	19129	CS
0					840.000
<b>11640 LOT: 103277837 CLEARWATER FL / PORT R..</b>					
Tendering text - Item : LOT: 103277837 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /					
1165	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	33756	CS
0					407.000
1166	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	34688	CS
0					255.000
1167	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	33605	CS
0					1,018.000
<b>11680 LOT: 151755490 DENVER CO / PALISADE CO /</b>					
1169	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	80239	CS
0					1,260.000
1170	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	81526	CS
0					420.000
<b>11710 LOT: 170759657 CORPUS CHRISTI TX / VI..</b>					
Tendering text - Item : LOT: 170759657 CORPUS CHRISTI TX / VICTORIA TX /					
1172	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	78408	CS
0					840.000
1173	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	77901	CS
0					840.000

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<b>11740 LOT: 228833871 LORAIN OH / YOUNGSTOWN...</b>						
Tendering text - Item : LOT: 228833871 LORAIN OH / YOUNGSTOWN OH /						
1175	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	44053		CS
	0				840.000	
1176	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	44509		CS
	0				840.000	
<b>11770 LOT: 246806284 LAREDO TX / PHARR TX /</b>						
1178	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	78040		CS
	0				840.000	
1179	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	78577		CS
	0				840.000	
<b>11800 LOT: 270376828 JONESBORO AR / LITTLE ...</b>						
Tendering text - Item : LOT: 270376828 JONESBORO AR / LITTLE ROCK AR /						
1181	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	72404		CS
	0				560.000	
1182	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	72209		CS
	0				1,120.000	
<b>11830 LOT: 300872038 LINCOLN NE / OMAHA NE /</b>						
1184	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	68504		CS
	0				420.000	
1185	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	68127		CS
	0				1,260.000	
<b>11860 LOT: 308528498 MYRTLE BEACH SC / NO C...</b>						
Tendering text - Item : LOT: 308528498 MYRTLE BEACH SC / NO CHARLESTON SC /						
1187	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	29577		CS
	0				630.000	
1188	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	29405		CS
	0				1,050.000	
<b>11890 LOT: 309179261 OKLAHOMA CITY OK / TUL...</b>						
Tendering text - Item : LOT: 309179261 OKLAHOMA CITY OK / TULSA OK /						
1190	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	73179		CS
	0				1,008.000	
1191	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	74106		CS
	0				672.000	
<b>11920 LOT: 329677067 CHATTANOOGA TN / KINGS...</b>						
Tendering text - Item : LOT: 329677067 CHATTANOOGA TN / KINGSPORT TN /						
1193	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	37406		CS



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0					840.000	
1194	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	37663		CS
0					840.000	
<b>11950 LOT: 336372814 FLINT MI / TAYLOR MI /</b>						
1196	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	48503		CS
0					780.000	
1197	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	48180		CS
0					900.000	
<b>11980 LOT: 360026697 PHILADELPHIA PA</b>						
1199	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	19122		CS
0					840.000	
1200	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	19129		CS
0					840.000	
<b>12010 LOT: 396673220 JONESBORO AR / LITTLE ...</b>						
Tendering text - Item : LOT: 396673220 JONESBORO AR / LITTLE ROCK AR / VAN BUREN AR /						
1202	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72404		CS
0					560.000	
1203	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72209		CS
0					560.000	
1204	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	72956		CS
0					560.000	
<b>12050 LOT: 435506160 CLEARWATER FL / PORT R...</b>						
Tendering text - Item : LOT: 435506160 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1206	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	33756		CS
0					407.000	
1207	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	34688		CS
0					255.000	
1208	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	33605		CS
0					1,018.000	
<b>12090 LOT: 447221399 FORT WORTH TX / LUBBOC...</b>						
Tendering text - Item : LOT: 447221399 FORT WORTH TX / LUBBOCK TX /						
1210	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	76107		CS
0					840.000	
1211	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	79404		CS
0					840.000	

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<b>12120 LOT: 462716005 MEMPHIS TN / NASHVILLE..</b>					
Tendering text - Item : LOT: 462716005 MEMPHIS TN / NASHVILLE TN /					
1213	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	38118	CS
0					840.000
1214	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	37228	CS
0					840.000
<b>12150 LOT: 472179273 DAYTON OH / FAIRFIELD ...</b>					
Tendering text - Item : LOT: 472179273 DAYTON OH / FAIRFIELD OH /					
1216	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	45417	CS
0					840.000
1217	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	45014	CS
0					840.000
<b>12180 LOT: 520390402 FORT SMITH AR / LITTLE..</b>					
Tendering text - Item : LOT: 520390402 FORT SMITH AR / LITTLE ROCK AR /					
MOUNTAIN HOME AR /					
1219	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72901	CS
0					560.000
1220	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72209	CS
0					804.000
1221	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	72653	CS
0					316.000
<b>12220 LOT: 522839789 MEMPHIS TN / NASHVILLE..</b>					
Tendering text - Item : LOT: 522839789 MEMPHIS TN / NASHVILLE TN /					
1223	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	38118	CS
0					840.000
1224	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	37228	CS
0					840.000
<b>12250 LOT: 553774251 EGG HARBOR NJ / PENNSA...</b>					
Tendering text - Item : LOT: 553774251 EGG HARBOR NJ / PENNSAUKEN NJ /					
VINELAND NJ /					
1226	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	08234	CS
0					500.000
1227	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	08110	CS
0					640.000
1228	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	08360	CS
0					540.000
<b>12290 LOT: 565243273 OKLAHOMA CITY OK / TUL..</b>					
Tendering text - Item : LOT: 565243273 OKLAHOMA CITY OK / TULSA OK /					

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1230	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	73179		CS
0					1,008.000	
1231	100386	PEAS GREEN PKG-12/2 LB	11/16/2021-11/30/2021	74106		CS
0					672.000	
<b>12320 LOT: 605081058 FORT MYERS FL / SARASO...</b>						
Tendering text - Item : LOT: 605081058 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
1233	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33901		CS
0					840.000	
1234	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	34240		CS
0					420.000	
1235	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33605		CS
0					420.000	
<b>12360 LOT: 613553926 CLEARWATER FL / PORT R...</b>						
Tendering text - Item : LOT: 613553926 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1237	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33756		CS
0					407.000	
1238	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	34688		CS
0					255.000	
1239	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33605		CS
0					1,018.000	
<b>12400 LOT: 691314692 CLEARWATER FL / PORT R...</b>						
Tendering text - Item : LOT: 691314692 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1241	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33756		CS
0					407.000	
1242	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	34688		CS
0					255.000	
1243	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33605		CS
0					1,018.000	
<b>12440 LOT: 700622683 CLEARWATER FL / PORT R...</b>						
Tendering text - Item : LOT: 700622683 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1245	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	33756		CS
0					407.000	
1246	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	34688		CS
0					255.000	

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
1247	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	33605		CS
0					1,018.000	
<b>12480 LOT: 709993548 FORT MYERS FL / SARASO...</b>						
Tendering text - Item : LOT: 709993548 FORT MYERS FL / SARASOTA FL / TAMPA FL /						
1249	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33901		CS
0					840.000	
1250	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	34240		CS
0					420.000	
1251	100386	PEAS GREEN PKG-12/2 LB	12/01/2021-12/15/2021	33605		CS
0					420.000	
<b>12520 LOT: 719025461 CHATTANOOGA TN / KINGS...</b>						
Tendering text - Item : LOT: 719025461 CHATTANOOGA TN / KINGSPORT TN /						
1253	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	37406		CS
0					840.000	
1254	100386	PEAS GREEN PKG-12/2 LB	10/16/2021-10/31/2021	37663		CS
0					840.000	
<b>12550 LOT: 763309148 CLEARWATER FL / PORT R...</b>						
Tendering text - Item : LOT: 763309148 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1256	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	33756		CS
0					407.000	
1257	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	34688		CS
0					255.000	
1258	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	33605		CS
0					1,018.000	
<b>12590 LOT: 835153121 MEMPHIS TN / NASHVILLE..</b>						
Tendering text - Item : LOT: 835153121 MEMPHIS TN / NASHVILLE TN /						
1260	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	38118		CS
0					840.000	
1261	100386	PEAS GREEN PKG-12/2 LB	10/01/2021-10/15/2021	37228		CS
0					840.000	
<b>12620 LOT: 971502512 OKLAHOMA CITY OK / TUL..</b>						
Tendering text - Item : LOT: 971502512 OKLAHOMA CITY OK / TULSA OK /						
1263	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	73179		CS
0					1,008.000	
1264	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	74106		CS
0					672.000	

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

**Information**

Description: **12-3J14-21-B-0480**  
 Bid invitation number: **2000007968**

Item	Material	Description	Required by	ZipCode	Quantity	
<b>12650 LOT: 973950110 CLEARWATER FL / PORT R..</b>						
Tendering text - Item : LOT: 973950110 CLEARWATER FL / PORT RICHEY FL / TAMPA FL /						
1266	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33756		CS
0					407.000	
1267	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	34688		CS
0					255.000	
1268	100386	PEAS GREEN PKG-12/2 LB	11/01/2021-11/15/2021	33605		CS
0					1,018.000	
<b>12690 LOT: 998753107 OKLAHOMA CITY OK / TUL..</b>						
Tendering text - Item : LOT: 998753107 OKLAHOMA CITY OK / TULSA OK /						
1270	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	73179		CS
0					1,008.000	
1271	100386	PEAS GREEN PKG-12/2 LB	12/16/2021-12/31/2021	74106		CS
0					672.000	
<b>Total Quantity for PEAS GREEN PKG-12/2 LB</b>						CS
					260,400.000	
<b>Total Quantity for Invitation</b>						CS
					868,560.000	



**Kyla Stoufer**  
 Contracting Officer  
 Commodity Procurement Division