



BUSINESS DEPARTMENT  
Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

August 16, 2018

**Gold Star Foods**  
Attn: Tiffany Riad  
P.O. Box 4328  
Ontario, CA 91761

Dear Ms. Riad,

**SUBJECT: BID SCHEDULE FS380-1819/64 – PURCHASE OF PROCESSED FRUIT AND VEGETABLES**

This is to advise you that the Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, has accepted your offer as made in the above bid schedule, subject to the conditions of the bid, on the item(s) listed below.

| Bid Line # | NSB Item # | Description  | Brand       | Code   | Domestic  | Units/ Bag | Est. Bid Qty | Case Price |
|------------|------------|--|-------------|--------|-----------|------------|--------------|------------|
| 3          | 2223       | Jicama Sticks, IW packed 50/3 oz/CS<br>Minimum Shelf life upon delivery = 7 days | Caldwell    | 800516 | No-Mexico | 50         | 1175         | \$23.00    |
| 5          | 2155       | Pico de Gallo, packed 5# Tray<br>Minimum Shelf life upon delivery = 7 days       | Field Fresh | PIGAST | Yes       | 5 lb       | 4345         | \$11.55    |

**\$500 MINIMUM ORDER PER DELIVERY**

It is to be understood that item(s) will be ordered out as needed, in accordance with General Conditions or General Specifications of the bid. Receipt of this award notice is **NOT** an order.

This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of August 16, 2018 through June 30, 2019.

Sincerely,

Darlene Martin  
Nutrition Services Director



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

September 21, 2018

**Gold Star Foods**  
Attn: Tiffany Riad  
P.O. Box 4328  
Ontario, CA 91761

Dear Ms. Riad,

**SUBJECT: BID SCHEDULE FS380-1819/64 – PURCHASE OF PROCESSED FRUIT AND VEGETABLES**

This is to advise you that the Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, has accepted your offer as made in the above bid schedule, subject to the conditions of the bid, on the item(s) listed below.

| Bid    | NSB    |   |                |         |                              | Serving | Est. Bid | Case    |
|--------|--------|---|----------------|---------|------------------------------|---------|----------|---------|
| Line # | Item # | Description                                   | Brand          | Code    | Domestic                     | Per CS  | Qty      | Price   |
| 4      | 2040   | Grape Clusters, Red, Seedless, 2-4 oz Bunches | HMC<br>Horizon | #820003 | **Seasonal<br>Import Jan-May | 95      | 400      | \$28.28 |

**\$500 MINIMUM ORDER PER DELIVERY**

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This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of September 21, 2018 through June 30, 2019.

Sincerely,

Darlene Martin  
*Nutrition Services Director*