



BUSINESS DEPARTMENT
Nutrition Services Branch

3333 Airport Way, Long Beach, California 90806•(562) 427-7923•FAX(562)988-0263

April 6, 2017

A & R Wholesale Distributors, Inc.

Attn: Sang Kim
1765 W. Penhall Way
Anaheim, CA 92801

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Mr. Sang:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance letter dated February 2, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018. Pricing agreed as follows:

Item No.	Stock No.	Qty.	Unit	Description	Unit Price
1.	3165	100	Sack	Salt, cooking, bulk, iodized. Packed 25 lbs/sack. United Salt Corp/Tru-Flo #0-41430-08423-7	\$4.62
4.	4370	40	Case	Vinegar, white, distilled, 50 grain. No wine vinegar, must be packed in plastic container. Packed 4/1 gallon/case. AVO #081136201042/#V2001	\$7.50
10.	3095	1,500	Case	Crackers, cinnamon, graham. Minimum 50% whole grain. Must provide a minimum of one (1) grain equivalent under the Child Nutrition Program. Packed 200/1 oz/case. J & J/Belly Bears #56072	\$28.10
12.	3099	1,500	Case	Crackers, honey, graham. Minimum 50% whole grain. Must provide a minimum of one (1) grain equivalent under the Child Nutrition Program. Packed 200/1 oz/case. J&J/Belly Bears #56071	\$28.10
13.	3098	2,800	Case	Crackers, honey, graham. Minimum 50% whole grain. Must provide a minimum of one (1) grain equivalent under the Child Nutrition Program. Packed 150/1 oz/cs. MJM #300151	\$15.95
14.	3100	1,500	Case	Crackers, strawberry, waffle graham. Minimum 50% whole grain. Must provide a minimum of one (1) grain equivalent under the Child Nutrition Program. Packed 300/1oz/cs. MJM #405001	\$34.88

15.	3101	2,000	Case	Crackers, maple. Minimum 50% whole grain. Must provide a minimum of one (1) grain equivalent under the Child Nutrition Program. Packed 150/1 oz/cs. MJM #570150	\$22.32
34.	10040	500	Case	Pasta, rotini, spiral, 1" to 1 3/4" in length, whole grain. Made with whole grain semolina or durum flour. Packed 2/10 lbs/case. Dakota Groner #92021	\$16.59
35.	10041	500	Case	Pasta, macaroni, small elbow, thin wall, whole grain. Made with 100% whole grain durum wheat. Packed 2/10 lbs/case. Dakota Groner #92109	\$16.59
48.	4011	5,000	Case	Condiment, catsup, tomato, packet, squeeze pack with easy tear-off corner. Packed 1,000/7 gm/case. Heinz #78000109 Required - 4 months minimum shelf life upon delivery	\$12.96
53.	4205	6,000	Case	Dressing, buttermilk ranch, individual serving packet. Packed 200/12 gm/case. Americana PPI #78000846 Required - 4 months minimum shelf life upon delivery	\$5.99
57.	10016	750	Sack	Flour, whole wheat, fine ground whole wheat flour milled from a selected blend of hard red whole wheat. Packaged in multi-wall paper bag. Packed 50 lbs/sack. General Mills/Gold Medal #58072	\$14.75
69.	4290	100	Case	Juice, lemon, made from concentrated juices of clean, sound, mature, high acid lemons. Packed 4/1 gal/case. Lucy's #10092	\$14.82
73.	4325	450	Case	Pickles, dill, sliced cucumber, approximately 3/16". Fresh pack. Must have peel-off seal and screw-top or leak-proof lid. Packed 4/1 gallon/case. Homade #1501	\$14.58

ESTIMATED TOTAL AWARD: \$363,117.50

Excluding item #48, #53, vendor to guarantee six (6) months minimum shelf life from date of delivery.


MINIMUM DELIVERY – \$1,000.00 PER ORDER

All other terms and conditions to remain the same.

As per the terms and conditions of the bid, please provide current signed and dated specification sheets. (Failure to provide the required documentation may result in a suspension of the contract.)

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,


Darlene Martin
Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, California 90806 • (562) 427-7923 • FAX (562) 988-0263

March 16, 2017

Cal-Tropic Producers, Inc.

Attn: Dale W. New

1724 Santa Margarita Drive

Fallbrook, CA 92028

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Mr. New:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance letter dated February 25, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018. Pricing agreed as follows:

Line	NSB #	Brand	Manufacturer	Spec #	Description	Usage	Case Price
59	10003	Prize	Cal Tropic	92034	Fruit Dried Snack Boxes, 144/1.33 oz, Mountain Blend	250	\$34.70
60	10003	Prize	Cal Tropic	92094	Fruit Dried Snack Boxes, 144/1.33 oz, River Blend	250	\$35.20

All other terms and conditions to remain the same.

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,

Darlene Martin

Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, California 90806 • (562) 427-7923 • FAX (562) 988-0263

March 16, 2017

CA Dried Fruit Inc.

Attn: James Verros

1303 S. Cornelia Avenue

Fresno, CA 93706

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Mr. Verros:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance letter dated January 23, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018.

Pricing agreed as follows:

Line	NSB	Brand	Manufacturer	Spec #	Description	Usage	Unit Price	Extnd Price
61	3151	CA Dried Fruit	CA Dried Fruit Co.	CRP50	Fruit, raisin dark puree, 5 gal/pail, 50 lbs/pail	100	\$130.00	\$13,000.00
62	3153	CA Dried Fruit	CA Dried Fruit Co.	NTS30	Fruit, Raisins, bulk, 30#/cs	30	\$30.00	\$900.00
					Estimated Freight Charges - \$100.00 per pallet	6	\$100.00	\$600.00
Estimated Total Award:								\$14,500.00

All other terms and conditions to remain the same.

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,

Darlene Martin

Director



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3333 Airport Way, Long Beach, California 90806 • (562) 427-7923 • FAX (562) 988-0263

April 6, 2017

RD Jet, LLC dba Restaurant Depot

Attn: Gary Mayer

1265 N. Kraemer Boulevard

Anaheim, CA 92806

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Mr. Mayer:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance e-mail dated March 6, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018. Pricing agreed as follows:

Line	NSB	Brand	Manufacturer	Spec #	Description	Usage	Case Price	Extnd Price
74	3157	Riceland	Riceland Foods	3520026225	Rice, Brown, Parboiled, 25# Sack	1500	\$11.55	\$17,325.00
80	3295	C&H	ASR Group	1580003051	Sugar, fine granulated, 50 lb sack	1000	\$23.85	\$23,850.00
<i>Estimated Total Award</i>								\$41,175.00

All other terms and conditions to remain the same.

As per the terms and conditions of the bid, please provide current signed and dated specification sheets. (Failure to provide the required documentation may result in a suspension of the contract.)

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,

Darlene Martin
Director



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3333 Airport Way, Long Beach, California 90806 • (562) 427-7923 • FAX (562) 988-0263

March 16, 2017

Tree Top

Attn: Debra Garrison
2911 1st Avenue N.
Seattle, WA 98109

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Ms. Garrison:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance letter dated January 27, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018. Pricing agreed as follows:

Line	NSB #	Brand	Manufacturer	Spec #	Description	Usage	Case Price
58	9016	Tree Top	Tree Top	104878, 40,000 lb	Fruit, Applesauce Cups, No Sugar, 72/4.5 oz	4667	\$15.94
58	9016	Tree Top	Tree Top	104878, 20,000 lb	Fruit, Applesauce Cups, No Sugar, 72/4.5 oz	4667	\$16.09
58	9016	Tree Top	Tree Top	104878, 10,000 lb	Fruit, Applesauce Cups, No Sugar, 72/4.5 oz	4667	\$16.40
58	9016	Tree Top	Tree Top	104878, 5,000 lb	Fruit, Applesauce Cups, No Sugar, 72/4.5 oz	4667	\$16.83

All other terms and conditions to remain the same.

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,

Darlene Martin
Director



BUSINESS DEPARTMENT
Nutrition Services Branch

3333 Airport Way, Long Beach, California 90806 • (562) 427-7923 • FAX (562) 988-0263

April 6, 2017

Shamrock Foods Company

Attn: John Roussel
12400 Riverside Drive
Eastvale, CA 91752

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Mr. Roussel:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance letter dated March 10, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018. Pricing agreed as follows:

Line	NSB	Brand	Manufacturer	Spec #	Description	Usage	Case Price
5	4196	PPI	Heinz	78000380	Dressing, Italian, Individual Packets, 200/12 gm	1000	\$4.95
6	4305	PPI	Heinz	78000358	Condiment, IW Mustard Packet, Individual Packets, 500/5.5 gm	1000	\$5.80
7	4342	Americana	Americana/Salsa Del Sol	78000272	Condiment, IW Sauce, Hot, Individual Packets, 500/9 gm	400	\$11.85
8	4300	PPI	Heinz	78000383	Condiment, IW Mayonnaise Packet, 200/9 gm cs	3000	\$5.88
9	4332	Americana	Heinz	78000850	Condiment, IW Sauce, taco squeeze pck, 500/9 gm	2500	\$9.87
51	3106	B2B	Back to Basics	37601	Crackers, Cheese Square, WG, 100/1.6 oz	1000	\$32.93
75	3155	Delta Star	Riceland	3155	Rice, white, lng grn, enrchd, prbld, dmstc prfrd, 50 lb sack	700	\$18.13

All other terms and conditions to remain the same.

As per the terms and conditions of the bid, please provide current signed and dated specification sheets. (Failure to provide the required documentation may result in a suspension of the contract.)

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,

Darlene Martin
Director



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Nutrition Services Branch

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April 6, 2017

Sysco Foods Los Angeles

Attn: Jesus Ramirez
20701 E. Currier Road
Walnut, CA 91789

REFERENCE: **BID SCHEDULE F362-1516/61: PURCHASE OF DRY GOODS – VARIOUS FOODSTUFFS FOR THE LONG BEACH UNIFIED SCHOOL DISTRICT – NUTRITION SERVICES BRANCH**

Dear Mr. Ramirez:

The Chief Business and Financial Officer, as authorized by the Board of Education of the Long Beach Unified School District, in accordance with the renewal option in the bid schedule with your acceptance E-mail dated March 7, 2017, has extended the agreement with your company for the Purchase of Dry Goods – Various Foodstuffs for the period of May 1, 2017 through April 30, 2018. Pricing agreed as follows:

Item No.	Stock No.	Qty.	Unit	Description	Unit Price
45.	4147	15	Case	Coffee, decaffeinated, ground. Packed 92/0.9 oz / case. Smuckers #2550006215 / Folgers #6311476	\$51.02
50.	3084	200	Sack	Corn meal, whole grain, medium grind, 25 lb sack. Bob's Red Mill #1148B25/#7727654	\$23.75
56.	10015	1,000	Sack	Flour, all purpose, U.S. No. 2 or better, enriched wheat flour, bleached. Packed in multi-wall paper sack. Packed 50 lbs/sack. General Mills #54421000/Medalin #7823867	\$12.56
66.	4283	149	Case	Juice, fruit punch, 100% fruit juice, shelf stable, aseptic box. Approximately 6.75 oz/box. Packed 27/6.75/case. Tree Top #104020/#1478553	\$10.48
70.	10024	200	Sack	Milk, non-fat, dry, low heat, U.S. Grade A. Made from fresh, pasteurized non-fat milk. Packed in multiwall paper sack. Packed 25 lbs/sack preferred. BSCC Ozburn/Sys Cls #4231528	\$55.15

ESTIMATED TOTAL AWARD: \$ 30,666.82

All other terms and conditions to remain the same.

As per the terms and conditions of the bid, please provide current signed and dated specification sheets (Failure to provide the required documentation may result in a suspension of the contract).

This letter, together with your agreement to extend, constitutes the contract for the period ending April 30, 2018.

Sincerely,

A handwritten signature in black ink, appearing to read "Darlene Martin". The signature is written in a cursive style with a large, looping initial "D".

Darlene Martin
Director