



LONG BEACH UNIFIED SCHOOL DISTRICT

*Nutrition Services Branch*

3333 E. Airport Way, Long Beach, California 90806

Telephone: (562) 427-7923 • Fax: (562) 988-0263

**ADDENDUM TO BID NO. FS380-1819/64**

Date: June 21, 2018

Bid Name: Purchase of Processed Fruit and Vegetables

Addendum Number: 1

Attention Bidder:

You are hereby notified of the following changes, additions, or deletions to the bid titled above.

The following change shall be made to the bid listed above.


The item description specified, estimated bid quantity, and quotation information on pages 32 – 36 of the bid should read as follows:

**\*\*\*\*\*PLEASE SEE ATTACHED\*\*\*\*\***

**Please discard pages 32 - 36 of the subject bid and replace with the revised pages attached.**

All other terms and conditions of bid FS380-1819/64 date issued June 19, 2018 to remain the same. If you have any question please call Steve Lazatin, Purchasing Supervisor, at (562) 427-7923 ext. 245.

Approved by:

  
Darlene Martin  
*Nutrition Services Director*

# BID SCHEDULE

LONG BEACH UNIFIED SCHOOL DISTRICT  
NUTRITION SERVICES BRANCH

**THIS IS NOT AN ORDER**

Quotation made by:

3333 Airport Way, Long Beach, CA 90806

**RETURN  
IN ENCLOSED BID ENVELOPE**

**FIRM NAME MUST APPEAR HERE**

Addendum #1

Page 32 Bid No. FS380-1819/64

Page 32 Bid No. FS380-1819/64

ITEM	STOCK NO.	QUANTITY	UNIT	SPECIFIED DESCRIPTION	QUOTATION INFORMATION
1.		88,750	PKG.	<p>Celery sticks, fresh cut, raw, individually prepackaged in clear wrap or printed wrap (clear preferred). Approximately 1" - 3" in length, uniform in size, green in color, crisp texture and free of blemishes. Packed approximately 50 packages per case. Each package must provide a minimum of 1/2 cup vegetable to comply with the requirements of the School Nutrition Program based on the USDA Food Buying Guide. The District prefers the best use by date to be printed <u>only</u> on the case.</p> <p><i>Vendor to provide product with a minimum of seven (7) days shelf life from date of delivery.</i></p> <p><b>Product Specification Sheet, Product Formulation Statement, C/N Label, Nutrition Fact Sheet, Ingredient Statement and Certification regarding compliance with the Buy American provision and Choose California Produce Act must be provided as part of the bid for each item. Failure to do so may result in disqualification of the bid.</b></p>	<p>\$ _____ PRICE PER EACH PKG.</p> <p>\$ _____ EXTENSION</p> <p>_____</p> <p>CASE PACK</p> <p>_____ / _____ BRAND CODE NO.</p> <p>_____</p> <p># OF CASES PER PALLET</p> <p>_____</p> <p>FRUIT/VEG. CONTRIBUTION/ SERVING PER PKG.</p> <p>_____</p> <p>SPECIFY U.S. STATE AND COUNTRY OF ORIGIN</p> <p>_____</p> <p>MINIMUM # OF DAYS SHELF LIFE GUARANTEED UPON DELIVERY</p>

Terms \_\_\_\_\_

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ITEM	STOCK NO.	QUANTITY	UNIT	SPECIFIED DESCRIPTION	QUOTATION INFORMATION
2.		56,500	PKG	<p>Cucumber slices with skin, fresh cut, raw, individually prepackaged in clear wrap or printed wrap (clear preferred). Crisp texture and free of blemishes. Packed approximately 50 packages per case. Each package must provide a minimum of 1/2 cup vegetable to comply with the requirements of the School Nutrition Program based on the USDA Food Buying Guide. The District prefers the best use by date to be printed <u>only</u> on the case.</p> <p><i>Vendor to provide product with a minimum of seven (7) days shelf life from date of delivery.</i></p> <p><b>Product Specification Sheet, Product Formulation Statement, C/N Label, Nutrition Fact Sheet, Ingredient Statement and Certification regarding compliance with the Buy American provision and Choose California Produce Act must be provided as part of the bid for each item. Failure to do so may result in disqualification of the bid.</b></p>	<p>\$ _____ PRICE PER EACH PKG</p> <p>\$ _____ EXTENSION</p> <p>_____ / _____ CASE PACK</p> <p>_____ / _____ BRAND CODE NO.</p> <p>_____ / _____ # OF CASES PER PALLET</p> <p>_____ / _____ FRUIT/VEG. CONTRIBUTION/ SERVING PER PKG.</p> <p>_____ / _____ SPECIFY U.S. STATE AND COUNTRY OF ORIGIN</p> <p>_____ / _____ MINIMUM # OF DAYS SHELF LIFE GUARANTEED UPON DELIVERY</p>

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ITEM	STOCK NO.	QUANTITY	UNIT	SPECIFIED DESCRIPTION	QUOTATION INFORMATION
3.		58,750	PKG	<p>Jicama sticks, fresh cut, raw, peeled, and individually prepackaged in clear wrap or printed wrap (clear preferred). Approximately 3" - 4" in length, uniform in size, good color and texture, free from discoloring or bruising. Minimum 2.7 oz. per package. Packed 50 packages per case. Each package must provide a minimum of 1/2 cup vegetable to comply with the requirements of the School Nutrition Program based on the Food Buying Guide. The District prefers the best use by date to be printed <u>only</u> on the case.</p> <p><i>Vendor to provide product with a minimum of seven (7) days shelf life from date of delivery.</i></p> <p><b>Product Specification Sheet, Product Formulation Statement, C/N Label, Nutrition Fact Sheet, Ingredient Statement and Certification regarding compliance with the Buy American provision and Choose California Produce Act must be provided as part of the bid for each item. Failure to do so may result in disqualification of the bid.</b></p>	<p>\$ _____ PRICE PER EACH PKG</p> <p>\$ _____ EXTENSION</p> <p>_____ / _____ CASE PACK</p> <p>_____ / _____ BRAND CODE NO.</p> <p>_____ / _____ # OF CASES PER PALLET</p> <p>_____ / _____ FRUIT/VEG. CONTRIBUTION/ SERVING PER PKG.</p> <p>_____ / _____ SPECIFY U.S. STATE AND COUNTRY OF ORIGIN</p> <p>_____ / _____ MINIMUM # OF DAYS SHELF LIFE GUARANTEED UPON DELIVERY</p>

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ITEM	STOCK NO.	QUANTITY	UNIT	SPECIFIED DESCRIPTION	QUOTATION INFORMATION
4.		400	CS	<p>Grapes, Cluster, Pre-portioned bunches. Grapes should be seedless, crisp, sweet, approximately 3/4" size, U.S. #1. Color should be red or purple with no bruising or defects, such as shriveled grapes or decayed grapes. Each cluster must provide a minimum of 1/2 cup of fruit to comply with the requirements of the School Nutrition Program based on the USDA Food Buying Guide. Packed approximately 21 pounds (net fruit weight) per case. Approximately 95 servings per case.</p> <p><i>Vendor to provide product with a minimum of fourteen (14) days shelf life from date of delivery.</i></p> <p><b>Product Specification Sheet, Product Formulation Statement, C/N Label, Nutrition Fact Sheet, Ingredient Statement and Certification regarding compliance with the Buy American provision and Choose California Produce Act must be provided as part of the bid for each item. Failure to do so may result in disqualification of the bid.</b></p>	<p>\$ _____ PRICE PER CASE</p> <p>\$ _____ EXTENSION</p> <p>_____ / _____ LBS PER CASE</p> <p>_____ / _____ BRAND CODE NO.</p> <p>_____ / _____ # OF CASES PER PALLET</p> <p>_____ / _____ # 1/2 CUP SERVING PER CASE</p> <p>_____ / _____ SPECIFY U.S. STATE AND COUNTRY OF ORIGIN</p> <p>_____ / _____ MINIMUM # OF DAYS SHELF LIFE GUARANTEED UPON DELIVERY</p>

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ITEM	STOCK NO.	QUANTITY	UNIT	SPECIFIED DESCRIPTION	QUOTATION INFORMATION
5.	2155	4345	Tray	<p>Pico de Gallo. Diced Tomato 1/4", Yellow Onion Diced 1/4", Chopped Cilantro 1/4", Jalapeno Pepper 1/4". Must be free of stems, core or blemished parts. Free from signs of insects, and to be well cleaned. Approximately 25 servings per tray. Each serving must provide a minimum of 1/2 cup vegetable to comply with the requirements of the School Nutrition Program based on the USDA Food Buying Guide. Packed in approximately 5-lb tray.</p> <p><i>Vendor to provide product with a minimum of seven (7) days shelf life from date of delivery.</i></p> <p><b>Product Specification Sheet, Product Formulation Statement, C/N Label, Nutrition Fact Sheet, Ingredient Statement and Certification regarding compliance with the Buy American provision and Choose California Produce Act must be provided as part of the bid for each item. Failure to do so may result in disqualification of the bid.</b></p>	<p>\$ _____ TRAY (5 LB) PRICE</p> <p>\$ _____ POUND PRICE</p> <p>\$ _____ EXTENSION</p> <p>_____ PACK SIZE</p> <p>_____/_____ BRAND CODE NO.</p> <p>_____ # 1/2 CUP SERVING PER CASE</p> <p>_____ SPECIFY U.S. STATE AND COUNTRY OF ORIGIN</p> <p>_____ MINIMUM # OF DAYS SHELF LIFE GUARANTEED UPON DELIVERY</p>

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ITEM	STOCK NO.	QUANTITY	UNIT	SPECIFIED DESCRIPTION	QUOTATION INFORMATION
6.				<p><b><u>MINIMUM ORDER PAGE:</u></b></p> <p>Vendor to indicate all minimum order requirements of any items contained herein. Should no minimum requirements be shown, none will be honored throughout the contract period.</p> <p>Vendor to indicate lead time if items require more than one (1) week notice for delivery.</p>	<p><b><u>ITEM/MIN. ORDER/LEAD TIME</u></b></p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p> <p>_____ / _____ / _____</p>

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