

BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

March 19, 2020

California Dried Fruit  
Attn: Martin James  
1303 S. Cornelia  
Fresno, CA 93706

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. James:

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.

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

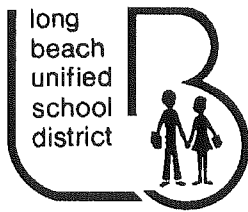
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of March 19, 2020 through June 30, 2020.

Bid	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Description	Item #	Brand	Qty	\$ Case	Extended
7	3151	Raisine Puree Dark (50 lb/pail)	CRP 50	California Dried Fruit	20	\$149.50	\$2,990.00

Minimum Guaranteed Shelf Life: 180 Days Upon Delivery  
Minimum Order: N/A, Lead Time: 2 Weeks

Respectfully,

Mark Chavez  
*Nutrition Services Director*



BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

March 19, 2020

Churchfield Trading Co.  
Attn: Myra Puckett  
P.O. Box 114  
Santa Ynez, CA 93460

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Ms. Puckett:

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.

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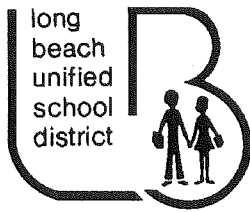
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of March 19, 2020 through June 30, 2020.

Bid	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
20	4315	Pan Coating Liquid (6/1 pint/cs)	16020	Parway Tryson	150	\$19.08	\$2,862.00

Minimum Guaranteed Shelf Life: 180 Days Upon Delivery  
Minimum Order: 50 Cases, Lead Time: 10 Days

Respectfully,

Mark Chavez  
*Nutrition Services Director*



BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

March 19, 2020

Clearbrook Farms, Inc.  
Attn: Wayne Prins  
7011 Stewart & Gray Rd.  
Downey, CA 90241

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Prins:

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.

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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 March 19, 2020 through June 30, 2020.

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Shelf Life	Est. Bid Qty	19 - 20 \$ Case	Price Extended
18	4270	Juice, Vegetable (40/4.23 oz/cs)	402800	Suncup	120 days	11,000	\$6.85	\$75,350.00
38	new	Catering Bottled Water (40/16.9 oz/cs)	1103	Arrowhead	180 days	129	\$7.88	\$1,016.52
39	4314	Bottled water, Sports Top (24/23.7 oz/cs)	1105	Arrowhead	180 days	5,500	\$6.99	\$38,445.00

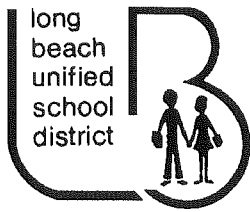
Minimum guaranteed shelf life upon delivery stated above for each item.

Minimum Order: only for NSB #4314 – 2 pallets

Lead Time: 10 Days

Respectfully,

Mark Chavez  
*Nutrition Services Director*



BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
 3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

March 19, 2020

Gold Star Foods  
 Attn: John Cho  
 3781 E. Airport Dr.  
 Ontario, CA 91761

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Cho:

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.

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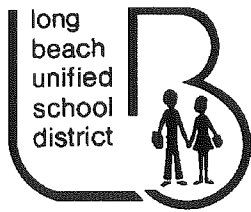
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of March 19, 2020 through June 30, 2020.

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Shelf Life	Est. Bid Qty	19 - 20 \$ Case	Price Extended
1	1247	Wonton Crispy Noodles WG (140/.8oz/cs)	79201	Green Dragon	60 days	500	\$34.04	\$17,020.00
2	1610/1612	Juice Slush (60/4 oz/cs)	multiple	Cool Tropics	180 days	6000	\$18.33	\$109,980.00
6	new	Cracker, wheat, 1 grain oz (150/.85 oz/cs)	37501	Back to Basic	120 days	1200	\$25.44	\$30,528.00
15	4146	Coffee Ground Roast Regular (150/.9 oz/cs)	255000006099	Folgers	180 days	25	\$76.93	\$1,923.25
30	9086	Tuna Fish Pouch (6/43 oz/cs)	514540	Starkist	180 days	40	\$52.55	\$2,102.00
35	10041	Pasta Macaroni (2/10 lb/cs)	92109	Dakota Growers	180 days	900	\$15.23	\$13,707.00
36	10043	Pasta Spaghetti (2/10 lb/cs)	91322	Dakota Growers	180 days	1250	\$15.23	\$19,037.50

Minimum Guaranteed Shelf Life Upon Delivery See Chart Above  
 Minimum Order: N/A, Lead Time: 10 Business Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



BUSINESS DEPARTMENT  
Nutrition Services Branch  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

April 2, 2020

Gold Star Foods  
Attn: John Cho  
3781 E. Airport Dr.  
Ontario, CA 91761

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Cho:

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.

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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 April 2, 2020 through June 30, 2020.

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Est. Bid Qty	19 - 20 \$ Case	Price Extended
14	new	Marinara Cups (84/ 2.5 oz/ cs)	REDNA2ZC84	Red Gold	200	\$23.54	\$4,708.00
29	new	Hot Sauce (4/ 1 gal/ cs)	41500055609	Frank's Red Hot Sauce	500	\$46.88	\$23,440.00
31	10011	Baking Flour White Whole Wheat (50lb/ sk)	58034	General Mills/ Gold Medal	200	\$14.77	\$2,954.00

Domestic  
Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery  
Minimum Order: N/A; Lead Time: 10 Business Days

Respectfully,

Mark Chavez  
Nutrition Services Director



BUSINESS DEPARTMENT

**Nutrition Services Branch**

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

March 19, 2020

Newport Farms  
Attn: Paul Wunsch  
105 Pearl St.  
Corona, CA 92879

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Wunsch:

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.

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Bid	Item #	Manuf.	Est. Bid	19 - 20	Price		
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
37	10054	Potato Granules Dehydrated (12/28oz/cs)	90101	Idaho Pacific	600	\$37.55	\$22,530.00

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery  
Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez  
*Nutrition Services Director*



BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
 3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

April 2, 2020

Newport Farms  
 Attn: Paul Wunsch  
 105 Pearl St.  
 Corona, CA 92879

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Wunsch:

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.

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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 April 02, 2020 through June 30, 2020.

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Est. Bid Qty	19 - 20 \$ Case	Price Extended
33	10028	Milk Non-Fat Dry (25 lb/ sack)	33227201836	Village Farm	30	\$65.37	\$1,961.10

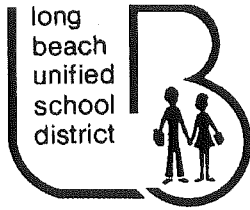
Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery  
 Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez  
*Nutrition Services Director*







BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

April 2, 2020

Pantiledes  
Attn: Jonathan Zweigle  
1451 Railroad St.  
Corona, CA 92882

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Zweigle:

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.

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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 April 2, 2020 through June 30, 2020.

Bid	Item #	Manuf.	Est. Bid	19 - 20	Price		
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
23	4325	Pickles Dill Sliced (4/1 gal/cs)	4656965241	Mrs. Kleins	400	\$16.20	\$6,480.00

Minimum Shelf Life Upon Delivery = 180 Days  
Minimum Order: N/A  
Lead Time: One Week

Respectfully,

Mark Chavez  
*Nutrition Services Director*



BUSINESS DEPARTMENT  
**Nutrition Services Branch**  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

March 19, 2020

RD Jet LLC DBA Restaurant Depot  
Attn: Derrick Duran  
1265 N. Kraemer Blvd.  
Anaheim, CA 92806

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Duran:

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.

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Bid	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
10	3290	Brown Sugar, Lite (50 lb/sack)	15800 02651	C&H	600	\$32.79	\$19,674.00

Minimum Guaranteed Shelf Life: 180 Days Upon Delivery  
Minimum Order: 200 sacks, Lead Time: 18 Days

Respectfully,

Mark Chavez  
*Nutrition Services Director*



BUSINESS DEPARTMENT  
Nutrition Services Branch  
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

April 2, 2020

KyBod Group, LLC DBA Sriracha 2 Go  
Attn: Farbod Deylamian  
305 E. 40<sup>th</sup> St. #5K  
New York, NY 10016

**REFERENCE: BID SCHEDULE FS385-1920/61 - PURCHASE OF DRY GOODS**

Dear Mr. Deylamian:

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.

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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 April 2, 2020 through June 30, 2020.

Bid Line	Item # NSB	Description	Manuf. Item #	Brand	Est. Bid Qty	19 - 20 \$ Case	Price Extended
28	new	Sriracha Hot Sauce IW (200/ 6gm/ cs)	S2G-PKT	Huy Fong/ Sriracha	800	\$12.99	\$10,392.00

Domestic

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery

Minimum Order: N/A, Lead Time: 10 Business Days

Respectfully,

Mark Chavez  
Nutrition Services Director