



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

May 21, 2020

All American Plastic & Packaging
Attn: Diana Garmo
3020 Hoover Ave
National City, CA 91950

REFERENCE: **BID SCHEDULE FS387-1920/68 - PURCHASE OF PAPER, PLASTIC AND OTHER SUPPLIES**

Dear Ms. Garmo:

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.

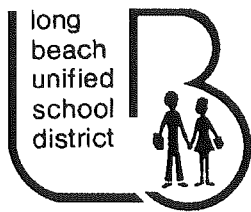
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of May 21, 2020 through June 30, 2021.

Bid Line	NSB Item #	Brand	Code	Pack Size	Item Description	Bid Qty. Estimate	Case Price	Extended CS Price
18	14240	Goldmax	18321	12000	PLASTIC MILK STRAWS	9	\$31.71	\$285.39

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

Respectfully,

Mark Chavez
Nutrition Services Director



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May 21, 2020

P & R Paper Supply Company, Inc
Attn: Lindsey Ineichen
1898 E. Colton Ave
Redlands, CA 92374

REFERENCE: **BID SCHEDULE FS387-1920/68 - PURCHASE OF PAPER, PLASTIC AND OTHER SUPPLIES**

Dear Ms. Ineuchen:

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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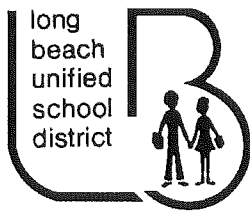
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of May 21, 2020 through June 30, 2021.

Bid Line	NSB Item #	Brand	Code	Pack Size	Item Description	Bid Qty. Estimate	Case Price	Extended CS Price
2	14015	Bagcraft	300519	1000	BAG FOIL (DELICIOUS)	90	\$48.50	\$4,365.00
3	14020	Elkay	DP6562	2000	BAG SANDWICH CLEAR	150	\$7.75	\$1,162.50
4	14030	Bagcraft	300456	1000	BAG HOT DOG PLAIN FOIL	75	\$27.80	\$2,085.00

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

Respectfully,

Mark Chavez
Nutrition Services Director



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May 21, 2020

Pantelides Wholesale Grocers
Attn: Jonathan Zweigle
1451 Railroad Street
Corona, CA 92882

REFERENCE: BID SCHEDULE FS387-1920/68 - PURCHASE OF PAPER, PLASTIC AND OTHER SUPPLIES

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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Bid Line	NSB Item #	Brand	Code	Pack Size	Item Description	Bid Qty. Estimate	Case Price	Extended CS Price
1	14002	Bagcraft	300116	500	BAG PAPER W/WINDOW	450	\$24.20	\$10,890.00
42	15105	Safety Zone	GRFO-LG-1sf	10 DZ	GLOVE RUBBER HEAVY DUTY LG	30	\$121.00	\$3,630.00
43	15108	Safety Zone	GRFO-XL-1sf	10 DZ	GLOVE RUBBER HEAVY DUTY XL	20	\$121.00	\$2,420.00
44	15110	Safety Zone	GRFO-MD-1sf	10 DZ	GLOVE RUBBER HEAVY DUTY MD	20	\$121.00	\$2,420.00
45	15115	Safety Zone	GRFO-SM-1sf	10 DZ	GLOVE RUBBER HEAVY DUTY SM	20	\$121.00	\$2,420.00

Minimum Order Bid line #1 = 90 Cases; Lead Time: 10 Business Days

Respectfully,

Mark Chavez
Nutrition Services Director



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May 21, 2020

Plastic Connections, Inc
Attn: Darlene Mecado
14026 Dinard Ave
Santa Fe Springs, CA 90670

REFERENCE: BID SCHEDULE FS387-1920/68 - PURCHASE OF PAPER, PLASTIC AND OTHER SUPPLIES

Dear Ms. Mecado:

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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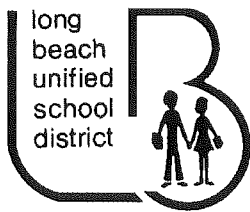
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of May 21, 2020 through June 30, 2021.

Bid Line	NSB Item #	Brand	Code	Pack Size	Item Description	Bid Qty. Estimate	Roll Price	Extended CS Price
8	14145	PCI	8ACL	1	FILM WRAP 12" WIDE	50	\$35.78	\$1,789.00
10		DPONT/PCI	5GAC	1	LIDDING FILM, 10 -3/4" WIDE	25	\$75.00	\$1,875.00

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

Respectfully,

Mark Chavez
Nutrition Services Director



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May 21, 2020

Pressed Paper Board Technologies, LLC
Attn: Bret Saunders
30400 Telegraph Rd Suite #386
Bingham Farms, MI 48025

REFERENCE: BID SCHEDULE FS387-1920/68 - PURCHASE OF PAPER, PLASTIC AND OTHER SUPPLIES

Dear Mr. Saunders:

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 Line	NSB Item #	Brand	Code	Pack Size	Item Description	Bid Qty. Estimate	Case Price	Extended CS Price
55		PaperTech	PT112	1134	Paper ovenable	25	\$79.18	\$1,979.50

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

Respectfully,

Mark Chavez
Nutrition Services Director