

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

July 21, 2020

**Asian Food Solutions / Comida Vida**  
 Attn: Allan Lam  
 5600 Elmhurst Circle  
 Oviedo, FL 32765

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Lam:

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.

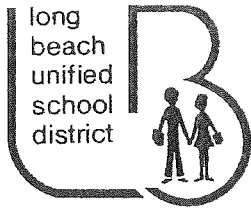
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20/21			
					Estmtd CS Qty	20/21 FFS CS Price	DF Allowance Per/Cs	20/21 Cmmrcl CS Price
7	7108	72001	Chicken Tangerine Kit w/ Sauce (6/5 lb & 6/34.4 oz/Cs)	Green Dragon	1,100	\$89.0000	\$17.3500	\$106.3500

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 3 PLTS or 144 CS (Mix or Match), Lead Time: 14 Business Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

July 21, 2020

**Gold Star Foods, Inc.**  
 Attn: John Cho  
 3781 E. Airport Drive  
 Ontario, CA 91761

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

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.

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.

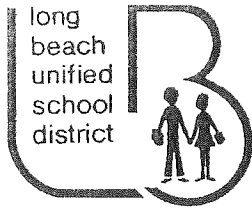
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20/21 Estmtd Qty	20/21 FFS Price	20/21 DF Allowance Per/Cs	20/21 Cmmrcl Price
18	6115	OIF00215A	Veg. Potato Rounds Frzn Bulk (6/5 lb/Cs)	McCain	2,300	\$14.9300	\$6.6600	\$21.5900
19	6113	MCX03626	Veg. Potato Wedges Frzn Bulk (6/5 lb/Cs)	McCain	750	\$16.9700	\$6.6600	\$23.6300

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: N/A, Lead Time: 14 Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

July 21, 2020

**Integrated Food Service**

Attn: Jon R. Sugimoto  
 310 W. Alondra Boulevard  
 Gardena, CA 90248

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Sugimoto:

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.

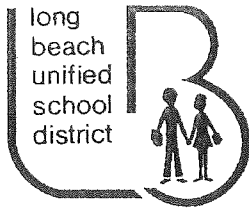
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20/21	20/21	20/21	20/21
					Estmtd Qty	FFS Price	DF Allowance Per/Cs	Cmmrcl Price
16	7148	C46007	Sandwich BBQ Beef Rib WG IW (72/4.36 oz/Cs)	Hot Off The Grill	600	\$48.5500	\$25.5500	\$65.7500

Minimum Guaranteed Shelf Life: 270 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 6 Pallets, Lead Time: N/A

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

July 21, 2020

**Jennie-O Turkey Store**  
 Attn: Rick Schwantes  
 2505 Willmar Avenue SW  
 Willmar, MN 56201

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Schwantes:

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.

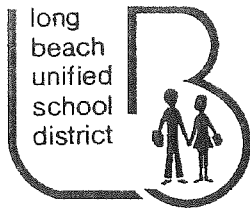
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20/21			
					20/21 Estmtd Qty	20/21 FFS Price	DF Allowance Per/Cs	20/21 Cmmrcl Price
17	6089	8130-30	Turkey Ham Log (3/10 lb/Cs)	Jennie-O	350	\$49.5000	\$36.9600	\$86.7000

Minimum Guaranteed Shelf Life: Within "Best-By" Date  
 (Delivered Chilled – We Freeze Upon Receipt)  
 Minimum Order: 4,000 lbs (Mix or Match), Lead Time: 14 Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

July 21, 2020

**Land O'Lakes, Inc.**  
 Attn: Phyllis Christos  
 11 Wilson Park, Unit # 1  
 Boston, MA 02135

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Ms. Christos:

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.

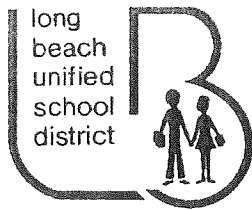
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20/21 Estmtd Qty	20/21 FFS Price	20/21	20/21
							DF Allowance Per/Cs	20/21 Cmmrcl Price
3	TBD	44006	Cheese Cheddar Cracker Cuts (960/0.247 oz/Cs)	Land O'Lakes	100	\$31.9500	\$24.5500	\$56.5000
4	8016	44238	Cheese Pepper Jack Slcd (8/1.50 oz/Cs)	Land O'Lakes	250	\$16.5600	\$19.6400	\$36.2000
5	8099	39944	Cheese Sauce White (6/5 lb/Cs)	Land O'Lakes	375	\$42.9800	\$23.8600	\$66.8400

Minimum Guaranteed Shelf Life: 60 Days Remaining Upon Delivery for Line # 3  
 and 90 Days Remaining Upon Delivery for Line # 4 & # 5  
 Minimum Order: 2,500 lbs (Mix or Match), 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

July 21, 2020

**Michael Foods, Inc.**  
 Attn: Liz Bjorlin  
 301 Carlson Parkway, Suite # 400  
 Minnetonka, MN 55305

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Ms. Bjorlin:

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.

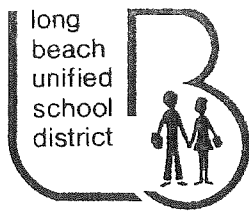
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20/21 Estmtd Qty	20/21 FFS Price	20/21	20/21
							DF Allowance	Cmmrcl Price
8	TBD	14616-70202-00	Egg Patty Round Bulk (120/1.50 oz/Cs)	Abbotsford Farms	3,900	\$21.2100	\$4.3100	\$25.5200
9	6005	14616-51100-00	Eggs Whole Frzn (6/5 lb/Cs)	Abbotsford Farms	350	\$30.4600	\$16.9800	\$47.4400

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: N/A, Lead Time: N/A

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

August 20, 2020

**Ardella's**  
 Attn: Hap Frank  
 1170 Sandhill Avenue  
 Carson, CA 90746

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Frank:

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.

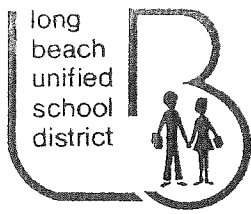
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20-21	20-21	20-21	20-21
					Estmtd CS Qty	FFS CS Price	DF Allowance Per/Cs	Cmmrci CS Price
10	7064	80134	Pizza Bagel Chs WG Bulk (90/2.65 oz/Cs)	Ardella's	1,120	\$23.4000	\$9.3600	\$32.7600

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 2 Pallets (112 Cases), Lead Time: 14 Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

August 20, 2020

**Asian Food Solutions / Comida Vida**  
 Attn: Allan Lam  
 5600 Elmhurst Circle  
 Oviedo, FL 32765

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Lam:

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 July 01, 2020 through June 30, 2021.

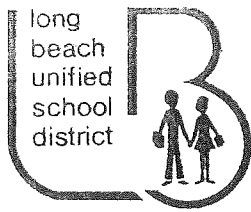
Line	NSB Item #	Manuf Item #	Description	Brand	20-21	20-21	20-21	20-21
					Estmtd CS Qty	FFS CS Price	DF Allowance Per/Cs	Cmmrcl CS Price
15	7048	470505	Pork Carnitas Shreds (5/6.7 lb/Cs)	Comida Vida	582	\$69.0000	\$48.4300	\$107.5000

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 3 PLTS or 144 CS (Mix or Match), Lead Time: 14 Business Days

Respectfully,

Mark Chavez  
 Nutrition Services Director





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

August 20, 2020

**JTM Provisions Co., Inc.**  
 Attn: Brian Hofmeier  
 200 Sales Avenue  
 Harrison, OH 45030

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Hofmeier:

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.

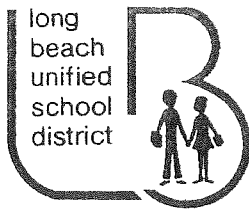
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20-21			
					20-21 Estmtd CS Qty	20-21 FFS CS Price	20-21 DF Allowance Per/Cs	20-21 Cmmrcl CS Price
1	6054	CP5030	Beef Meatball 5-PC (6/5 lb/Cs)	Cecellia's	1,500	\$27.7900	\$55.3800	\$82.2200
2	7023	CP5813	Beef Sliced (6/5 lb/Cs)	JTM	772	\$58.5000	\$77.5700	\$124.4000

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 2 Pallets/140 Cases (Mix or Match), Lead Time: 21 Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

August 20, 2020

**Schwan's Food Service, Inc.**  
 Attn: Jerome Kivel  
 115 West College Drive  
 Marshall, MN 56258

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Mr. Kivel:

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 July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20-21	20-21	20-21	20-21
					Estmtd CS Qty	FFS CS Price	DF Allowance Per/Cs	Cmmrcl CS Price
11	7067	78368	Pizza Cheese Prsnl Round WG Bulk (60/4.98 oz/Cs)	Tony's/Galaxy	5,000	\$26.5300	\$9.8400	\$36.3700
12	7078	78366	Pizza Cheese Prsnl Round WG IW (72/4.46 oz/Cs)	Tony's/Galaxy	300	\$36.5900	\$11.7400	\$48.3300
13	7085	78369	Pizza Pepp Prsnl Round WG Bulk (60/4.98 oz/Cs)	Tony's/Galaxy	12,400	\$27.7300	\$7.9800	\$35.7100
14	7088	78367	Pizza Prsnl Round Pep WG IW (72/4.51 oz/Cs)	Tony's/Galaxy	350	\$38.1300	\$10.6300	\$48.7600

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 7,000 lbs (Mix or Match), Lead Time: 14 Days

Respectfully,

Mark Chavez  
 Nutrition Services Director



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

September 17, 2020

**Pilgrim's Pride Corporation**  
 Attn: Shellie Lilly  
 1770 Promontory Circle  
 Greeley, CO 80634

**REFERENCE: BID SCHEDULE FS390-2021/54 - PURCHASE OF USDA DONATED FOODS PROCESSED INTO VARIOUS MANUFACTURER FINISHED PRODUCTS**

Dear Ms. Lilly:

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 July 01, 2020 through June 30, 2021.

Line	NSB Item #	Manuf Item #	Description	Brand	20-21	20-21	20-21	20-21
					Estmtd CS Qty	FFS CS Price	DF Allowance Per/ Cs	Cmmrcl CS Price
6	7102	7518	Chicken Boneless Crispy Wing 5-Pc WG Bulk (6/ 5 lb/ Cs)	Pierce	945	\$49.2400	\$23.3600	\$72.6000

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery (Frozen)  
 Minimum Order: 5,000 lbs (Mix or Match), Lead Time: 21 Days

Respectfully,

Mark Chavez  
 Nutrition Services Director