



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 E. Airport Way, Long Beach, CA 90806 · Tel.: (562) 427-7923 · Fax: (562) 988-0263

July 16, 2019

Nestle Waters North America Inc

DBA:Ready Refresh

Attn: Richard Cardenas

13109 S Budlong Ave

Gardena, CA 90247

REFERENCE: **BID SCHEDULE FS376-1718/63 – PURCHASE OF NOVELTY FOOD ITEMS & BEVERAGES**

Dear Mr. Cardenas:

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 has extended the agreement with your company for the Purchase of Novelty Food Items and Beverages for the period of September 1, 2019 through June 30, 2020. Pricing agreed as follows:

Bid Line	NSB Inventory	Brand	Code	Item Description	Est. Bid Qty.	19-20 Case Price	CRV	Total
1.	4296	Nestle Pure Life	126	Bottled water, purified, non-flavored, non-carbonated, packed 24/16.9 fl oz/case	200 CS	\$5.14	\$1.20	\$6.34
2.	4314	Arrowhead	044	Bottled water, spring water, sports top, non-flavored, non-carbonated, packed 24/23.70 fl oz/case	6,500 CS	\$6.36	\$1.20	\$7.56

NO MINIMUM ORDER.

MINIMUM GUARANTEED SHELF LIFE REMAINING UPON DELIVERY: 180 DAYS

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

All other terms and conditions to remain the same.

This letter, together with your agreement to extend, constitutes the contract for the period ending June 30, 2020.

Respectfully,



Mark Chavez

Director, Nutrition Services



BUSINESS DEPARTMENT

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June 21, 2018

Nestle Waters North America Inc

DBA:Ready Refresh

Attn: Richard Cardenas

13109 S Budlong Ave

Gardena, CA 90247

REFERENCE: **BID SCHEDULE FS376-1718/63 – PURCHASE OF NOVELTY FOOD ITEMS & BEVERAGES**

Dear Mr. Cardenas:

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 12, 2018, has extended the agreement with your company for the Purchase of Novelty Food Items and Beverages for the period of September 1, 2018 through August 31, 2019. Pricing agreed as follows:

Bid Line	NSB Inventory	Brand	Code	Item Description	Est. Bid Qty.	Case Price	CRV	Total
1.	4296	Nestle Pure Life	126	Bottled water, purified, non-flavored, non-carbonated, packed 24/16.9 fl oz/case	200 CS	\$5.14	\$1.20	\$6.34
2.	4314	Arrowhead	044	Bottled water, spring water, sports top, non-flavored, non-carbonated, packed 24/23.70 fl oz/case	6,500 CS	\$6.18	\$1.20	\$7.38

NO MINIMUM ORDER.

MINIMUM GUARANTEED SHELF LIFE REMAINING UPON DELIVERY: 180 DAYS

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

All other terms and conditions to remain the same.

This letter, together with your agreement to extend, constitutes the contract for the period ending August 30, 2019.

Sincerely,

Darlene Martin

Director, Nutrition Services



BUSINESS DEPARTMENT

Nutrition Services Branch

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July 17, 2018

Shamrock Foods Co.

Attn: John Roussel

12400 Riverside Drive

Eastvale CA, 91752

REFERENCE: **BID SCHEDULE FS376-1718/63 – PURCHASE OF NOVELTY FOOD ITEMS & BEVERAGES**

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 May 31, 2018, has extended the agreement with your company for the Purchase of Novelty Food Items and Beverages for the period of September 1, 2018 through August 31, 2019. Pricing agreed as follows:

Line	Est. Bid Qty.	Description	Case Pack Size	Case Price
4.	200 CS	Popcorn, white cheddar cheese flavored. Frito Lay, Inc./ Smart Food Delight #28400-25566-0	72/0.5 oz/cs.	\$20.37
5.	3,000 CS	Puffed snack sticks. Frito Lay, Inc. Fantastix Chili Cheese #28400-36098 Fantastix Flamin Hot,# 28400-43578 Flamin Hot (pk. 104/.875 oz/cs.) #28400-62984	104/1 oz/cs.	\$29.43
6.	600 CS	Puffs, baked. Frito Lay, Inc Cheetos Reduced Fat Puffs #28400-21910-5 Flamin Hot Puffs #28400-21912-9	72/0.7 oz/cs	\$20.36
7.	350 CS	Tortilla chips, whole corn, triangular shape. Frito Lay, Inc. Doritos Reduced Fat Doritos Nacho #28400-31748-1 Reduced Fat Cool Ranch #28400-36096-8	72/1 oz/cs	\$20.37
8.	35 CS	Cracker, reduced fat, Cheddar Cheese Flavor. Kellogg's/ Cheez-It #79263	175/0.75 oz/cs.	\$33.42
9.	200 CS	Trail Mix, peanuts, raisins and yogurt chips, individually wrapped. Azar Nut Co. #7220310	150/1 oz/cs.	\$39.17

MINIMUM ORDER 20 CASES MIX OR MATCH.

MINIMUM SHELF LIFE GUARANTEED UPON DELIVERY FOR ITEM #4-8 =30 DAYS UPON DELIVERY.

MINIMUM SHELF LIFE GUARANTEED UPON DELIVERY FOR ITEM #9 =180 DAYS UPON DELIVERY.

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

All other terms and conditions to remain the same.

This letter, together with your agreement to extend, constitutes the contract for the period ending August 31, 2019.

Sincerely,

A handwritten signature in cursive script, appearing to read "Darlene Martin".

Darlene Martin

Director, Nutrition Services



BUSINESS DEPARTMENT

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September 21, 2018

Gold Star Foods Inc.

Attn: Tiffany Riad

P.O. Box 4328

Ontario, CA 91761

REFERENCE: **BID SCHEDULE FS376-1718/63 – PURCHASE OF NOVELTY FOOD ITEMS & BEVERAGES**

Dear Ms. Riad:

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 and with your acceptance has extended the agreement with your company for the Purchase of Novelty Food Items and Beverages for the period of September 1, 2018 through August 31, 2019. Pricing agreed as follows:

Bid Line	Item Description	Est Bid Qty.	Case Price	Case CRV Price	Total Case Price
10	Soda, Flavor Cola, Coca Cola Bottling, packed 35/12 oz/CS	50	\$ 14.58	\$ 1.75	\$ 16.33
11	Soda, Flavor Diet Cola, Diet Coke/Coca Cola Bottling, Packed 35/12 oz/Cs	50	\$ 14.58	\$ 1.75	\$ 16.33
12	Soda, Flavor Lemon Lime, Sprite/Coca Cola Bottling Packed 35/12 oz/Cs	50	\$ 14.58	\$ 1.75	\$ 16.33
13	Soda, Flavor Lemon Lime, No Calories, Sprite Zero/ Coca Cola Bottling, Packed 35/12 oz/Cs	15	\$ 9.95	\$ 1.20	\$ 11.15
14	Soda, Flavor Citrus, 7 Up/RC Bottling, Packed 35/12 oz/Cs	10	\$ 14.58	\$ 1.80	\$ 16.38
15	Sunchip, Frito Lay, Original #000-28400-11151-5, Sunchip, Frito Lay, Cheddar #000-28400-11152-5 Both packed 104/1 oz/CS	20	\$ 31.32	N/A	\$ 31.32

MINIMUM ORDER \$1000.00 COMBINED WITH OTHER PRODUCTS

MINIMUM SHELF LIFE GUARANTEED UPON DELIVERY FOR BID ITEMS #10-14 = 45 DAYS UPON DELIVERY.

MINIMUM SHELF LIFE GUARANTEED UPON DELIVERY FOR BID ITEM #15 = 21 DAYS UPON DELIVERY.

Sincerely,

Darlene Martin

Director, Nutrition Services