



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

June 16, 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:

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 15, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid Line	Item # NSB	Description	Manuf. Item #	Brand	Est. Bid Qty	20-21 \$ Case	Price Extended
7	3151	Raisin Puree Dark (50 lb/pail)	CRP 50	California Dried Fruit	20	\$149.50	\$2,990.00

Minimum Guaranteed Shelf Life Remaining Upon Delivery: 180 Days  
Minimum Order: N/A  
14 Day Lead Time

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

June 16, 2020

Churchfield Trading Company  
Attn: Myra Puckett  
PO Box 114  
Santa Ynez, CA 93460

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

Dear Ms. Puckett:

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 15, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid	Item #		Manuf.		Est. Bid	20-21	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 Remaining Upon Delivery: 180 Days  
Minimum Order: 50 cases  
10 Day Lead Time

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



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3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

July 21, 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:

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 22, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid	Item #	Manuf.	Est. Bid	20-21 CS	Price			
Line	NSB	Item Description	Item #	Brand	Shelf Life	Qty	\$ With CRV	Extended
18	4270	Juice, Vegetable (40/4.23 oz/cs)	402800	Suncup	120 days	11,000	\$6.99	\$76,857.00
38	new	Catering Bottled Water (40/16.9 oz/cs)	1103	Arrowhead	180 days	129	\$8.00	\$1,031.69
39	4314	Bottled water, Sports Top (24/23.7 oz/cs)	1105	Arrowhead	180 days	5,500	\$7.11	\$39,081.90

Minimum Order for NSB 4314 Only: 2 Pallets  
10 Day Lead Time

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



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Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

July 21, 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:

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 June 11, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Shelf Life	Est. Bid Qty	20-21 \$ 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
5	3101	Crackers, maple (150/ 1 oz/cs)	570150	MJM	120 days	600	\$23.09	\$13,854.00
6	new	Cracker, wheat, 1 grain oz (150/.85 oz/cs)	37501	Back to Basic	120 days	1200	\$25.95	\$31,140.00
14	new	Marinara Cups (84/2.5 oz/cs)	REDNA22C84	Red Gold	120 days	200	\$23.79	\$4,758.00
15	4146	Coffee Ground Roast Regular (150/.9 oz/cs)	255000006099	Folgers	180 days	25	\$76.93	\$1,923.25
29	new	Franks Red Hot (4/1 gal/cs)	41500055609	Hot Sauce Original	180 days	500	\$46.88	\$23,440.00
30	9086	Tuna Fish Pouch (6/43 oz/cs)	514540	Starkist	180 days	40	\$52.55	\$2,102.00
31	10011	Flour White Whole Wheat (50 lb/Sack)	58034	Gold Medal	180 days	200	\$14.77	\$2,954.00
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
41	3012	Baking Soda (24/1 lb/cs)	1067	Rumford	180 days	30	\$16.55	\$496.50
42	3088	Starch Corn (25 lb/sk)	CS025	C. Pacific	180 days	20	\$17.97	\$359.40
43	3165	Salt Iodized (25 lb/sk)	8423	United	180 days	25	\$5.35	\$133.75
44	3185	Sunbutter Cups (200/1.1 oz/cs)	19368	Sunbutter	180 days	15	\$55.99	\$839.85
45	3302	Sugar Granulated IW (2000/.10 oz/cs)	53378	C&H	180 days	10	\$11.98	\$119.80
46	4147	Coffe Decaffeinated Ground (92/.9 oz/cs)	2550006215	Folgers	180 days	10	\$54.56	\$545.60
47	4291	Juice, Apple 100% (12/ 46 oz/cs)	1008	Calmaid	180 days	50	\$16.89	\$844.50
48	4293	Flavoring Liquid smoke (4/1 gal/cs)	54075	B & G	180 days	5	\$42.22	\$211.10
49	4310	Condiment Mustard (4/1 gal/cs)	73120	Walker Foods	180 days	15	\$13.22	\$198.30
50	4371	Vingear Red Wine (4/1 gal/cs)	40800	Walker Foods	180 days	10	\$13.99	\$139.90
53	new	Oil, Olive Premium Extra Virgin (4/1 gal/cs)	110173	Pompeian	180 days	23	\$143.55	\$3,301.65
54	10037	Sesame Oil (4/1 gal/cs)	SSOIL017	C. Pacific	180 days	30	\$32.55	\$976.50
55	13048	Vinegar White Distilled (4/1 gal/cs)	V20001	Avo	180 days	40	\$7.25	\$290.00

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

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, 2021.

Respectfully,

  
 Mark Chavez,  
 Director, Nutrition Services Branch



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

June 16, 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:

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 22, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid	Item #		Manuf.		Est. Bid	20-21	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
33	10028	Milk Non-Far Dry (25 lb/sack)	33227201836	Village Farm	30	\$65.37	\$1,961.10
37	10054	Potato Granules Dehydrated (12/28oz/cs)	90101	Idaho Pacific	600	\$37.55	\$22,530.00

Minimum Guaranteed Shelf Life Remaining Upon Delivery: 180 Days

Minimum Order: N/A

10 Day Lead Time

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

June 16, 2020

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

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

Dear Mr. Zweigle:

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 15, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020 through June 30, 2021**. Price agreed as follows:

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Shelf Life	Est. Bid Qty	20-21 \$ Case	Price Extended
11	3295	Sugar Fine Granulated (50 lb/sk)	25100949400	C.Pacific/Spreckles	180 days	250	\$28.60	\$7,150.00
16	4234	Flavoring Orange (12/32 oz/cs)	332125	Felbro	180 days	34	\$41.47	\$1,409.98
17	new	Flavoring Vanilla (4/1 gal/cs)	310110	Felbro	180 days	25	\$32.91	\$822.75
19	4298	Lite Mayo (30 lb/pail)	GB1041	Garden Banner	90 days	840	\$19.80	\$16,632.00
23	4325	Pickles Dill Sliced	4656965241	Mrs. Klien	180 days	400	\$16.20	\$6,480.00
25	4341	Holsin Sauce (6/5 lb/cs)	HOSA005	Lee Kum Kee	180 days	90	\$28.05	\$2,524.50
26	4345	Corn Syrup (4/1 gal/cs)	235310	Felbro	180 days	190	\$35.64	\$6,771.60
27	new	Tapatio Hot Sauce (500/7gm/cs)	77885-00193	Tapatio	180 days	600	\$21.45	\$12,870.00
34	10030	Vegetable Oil (6/1 gal/cs)	5010303	Gemsa Oil	180 days	400	\$32.20	\$12,880.00
40	3005	Baking Powder (50 lb/sk)	1253210	Dawn	180 days	5	47.27	\$236.35
56	3199	Spice, Basil, Dried, Ground (4 lb/CTN)	80011	Tampico	180 days	50	\$11.04	\$552.00
57	3202	Spice, Chili powder light (5 lb/CTN)	80144	Tampico	180 days	50	\$17.60	\$880.00
58	3205	Spice, Cinnamon, ground (5 lb/CTN)	80030	Tampico	180 days	40	\$18.70	\$748.00
59	new	Spice, Onion powder (6 lb/CTN)	80160	Tampico	180 days	50	\$17.49	\$874.50
60	3213	Spice, Garlic, powder (6 lb/CTN)	80164	Tampico	180 days	83	\$21.78	\$1,815.00
61	3221	Spice, Cumin, ground powder (5 lb/CTN)	80042	Tampico	180 days	40	\$19.64	\$785.60
62	3228	Spice, Ginger, ground (1 lb/CTN)	80053	Tampico	180 days	10	\$6.05	\$60.50
63	3232	Spice, Mustard, dry (5 lb/CTN)	80063	Tampico	180 days	5	\$15.40	\$77.00
64	3238	Spice, Nutmeg, ground (5 lb/CTN)	80068	Tampico	180 days	20	\$54.05	\$1,081.00
65	3319	Spice, Onion, dehydrated, mncd (15 lb/CTN)	91046	Tampico	180 days	5	\$52.80	\$264.00
66	3244	Spice, Oregano, whole leaf (1 lb/CTN)	80074	Tampico	180 days	15	\$7.48	\$112.20
67	3248	Spice, Thyme, whole leaf (2 lb/CTN)	80103	Tampico	180 days	13	\$9.68	\$121.00
68	3255	Spice, Pepper, black, ground (5 lb/CTN)	80218	Tampico	180 days	20	\$19.69	\$393.80
69	3257	Spice, Pepper, Cayenne, Extra Hot (1 lb/CTN)	80151	Tampico	180 days	40	\$3.63	\$145.20
70	3263	Spice, Pepper, white, ground (5 lb/CTN)	80082	Tampico	180 days	10	\$25.30	\$253.00

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

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, 2021.

Respectfully,

Mark Chavez,  
 Director, Nutrition Services Branch



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

June 16, 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:

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 dated May 15, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid	Item #	Manuf.	Est. Bid	20-21	Price		
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
10	3290	Brown Sugar, Lite (50 lb/sack)	15800 02651	C&H	600	\$34.00	\$20,400.00

Minimum Guaranteed Shelf Life Remaining Upon Delivery: 180 Days  
Minimum Order: 200 Sacks  
18 Day Lead Time

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



BUSINESS DEPARTMENT

**Nutrition Services Branch**

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

June 16, 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:

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 26, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid Line	Item # NSB	Description	Manuf. Item #	Brand	Est. Bid Qty	20-21 \$ Case	Price Extended
28	new	Sriracha Hot Sauce IW	S2G-PKT	Huy Fong/Sriracha	800	\$12.99	\$10,392.00

Minimum Guaranteed Shelf Life Remaining Upon Delivery: 180 Days

Minimum Order: N/A

Lead Time: 10 Business Days

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch





BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 • (562) 427-7923 • FAX (562) 988-0263

July 21, 2020

Sysco Los Angeles, Inc.  
Attn: Miles Kendall  
20701 Currier Rd.  
Walnut, CA 91789

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

Dear Mr. Kendall:

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 dated June 11, 2020, has extended the agreement with your company for the Purchase of Dry Goods for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Est. Bid	20-21	Price
					Qty	\$ Case	Extended
12	3340	Veg. Salsa Cup IW (264.1.5 oz/cs)	REDSCHZC264	Red Gold	800	\$63.15	\$50,520.00
13	new	Marinara Sauce Cup IW (264.1.25 oz/cs)	REDNAHZC26	Red Gold	200	\$57.15	\$11,430.00

Minimum Guaranteed Shelf Life Remaining Upon Delivery: 120 Days

Minimum Order: N/A

Lead Time: 10 Business Days

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, 2021.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch