



BUSINESS DEPARTMENT

Nutrition Services Branch

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

May 7, 2020

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

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Ms. Garmo:

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 Paper, Plastic & Other Supplies for the period of July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid	NSB				20-21 Est	20-21	Price
Line	Item #	Item Description	Pack Size	Brand & Code	CS Qty	Case \$	Extended
27	14301	Foil Wrap, Insulated Blue Design	2500/CS	Volflex #FS009	40	\$52.67	\$2,106.80
28	14308	Foil Wrap, Insulated Red Design	2500/CS	Volflex #FS006	40	\$52.67	\$2,106.80
29	14303	Foil Wrap, Insulated Chili Design	2500/CS	Volflex #Chili	125	\$83.97	\$10,496.25

Lead Time: 10 Business Days

All other terms and condition 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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May 7, 2020

CCP Industries Inc.

Attn: Pete Chojnacki

26301 Curtiss-Wright Parkway, Suite 200

Richmond Heights, OH 44143

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Chojnacki:

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 of for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

	NSB		Manuf		20-21 Est	20-21	Price
Line	Item #	Brand	Item #	Description	Cs Qty	Case \$	Extended
33	15318	CCP	575400	Towels, disposable wiper (1620/case)	50	\$47.50	\$2,375.00

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



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April 02, 2020

Daxwell Distribution
Attn: Sofia Litvinova
2825 Wilcrest Dr, Suite 500
Houston, TX 77042

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Ms. Litvinova,

The Chief Business and Financial Officer, as authorized by the Board of Education of 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 Paper, Plastic & Other Supplies for the period **July 1, 2020** through **June 30, 2021**. Price agreed as follows:

Line	NSB Item #	Brand	Manuf Item #	Description	20 - 21 Est. CS Qty	20 -21 Case \$	Price Extended
13	14120	Daxwell	E10002024	Cup, Souffle Plastic 2 oz (2500/ case)	600	\$17.20	\$10,320.00
14	14195	Daxwell	E10004472	Lid for 2 oz Souffle Plastic cup (2500/ case)	300	\$17.57	\$5,271.00
15	14126	Daxwell	E10004471	Cup, Souffle Plastic 5.5 oz (2500/ case)	1,000	\$32.16	\$32,160.00
16	14191	Daxwell	E10004470	Lid for 5.5 oz Souffle Plastic cup (2500/ case)	300	\$22.15	\$6,645.00
22	14173	Daxwell	J10003335	Foil, Aluminum, 18"x1000', standard (1 roll/bo)	500	\$22.50	\$11,250.00
30	14400	Daxwell	A10001488	IVV Spork, Med. Weight, white (1,000/ case)	7,000	\$8.05	\$56,350.00

Lead Time: 14 Business Days

All other terms and conditions to remain the same.

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Respectfully,

Mark Chavez,
Director, Nutrition Services Branch



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April 2, 2020

Glacier Pac, Inc.
Attn: Robert J. Weiner
1770 E. Creston Ave.
Signal Hill, CA 90755

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Weiner,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Description	20 - 21 Est. CS Qty.	20 -21 Case \$	Price Extended
23	14175	Uni Heat	20H	Heat Packs, 20 hours, (240/ case)	200	\$87.32	\$17,464.00
34	14098	Lifoam	Uni-base	Styrofoam box (12/ bundle)	185	\$31.44	\$5,816.40
35	14099	Lifoam	SM-lid	Styrofoam lid (36/ bundle)	50	\$45.36	\$2,268.00

Lead Time: 10 Business Days

All terms and conditions to remain the same.

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Respectfully,

Mark Chavez,
Director, Nutrition Services Branch



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May 7, 2020

Individual Foodservice
Attn: Elias Alvarez
5496 Lindbergh Ln.
Bell, CA 90201

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Alvarez,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid	NSB		Manuf		20 - 21 Est.	20 - 21	Price
Line	Item #	Brand	Item #	Item Description	CS Qty.	Case \$	Extended
31	14222	Private Label	69038	Interfold Napkin, Kraft, 2 ply (6,000/case)	650	\$19.99	\$12,993.50

Lead Time : 10 Business Days

All other terms and conditions to remain the same.

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Respectfully,

Mark Chavez,
Director, Nutrition Services Branch



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May 07, 2020

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

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Ms. Ineichen,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Description	20 - 21 Est. CS Qty.	20 - 21 Case \$	Price Extended
1	13070	Elkay	15G-108024	Bag Gusset (500/case)	75	\$32.80	\$2,460.00
10	14135	Chinet	FT050	Dish Boat, Paper, 8 oz (1,000/case)	600	\$12.90	\$7,740.00
17	14133	Eatery Essential	YGTCO6W-D96	6 oz, Paper, Cup (1000/case)	1000	\$33.45	\$33,450.00
18	14197	Lollicup/Karat	KDL96PP	Lid for 6 oz, Paper cup (1000/case)	200	\$23.75	\$4,750.00
19	14124	Eatery Essential	PTC16	16 oz Plastic Cup (1000/case)	150	\$35.30	\$5,295.00
20	14193	Eatery Essential	PTLID-F98NS	Lid for 16 oz Cup (1000/case)	150	\$15.90	\$2,385.00
21	14205	Eatery Essential	VPTC-IST98	4 oz insert for 16 oz cup (1000/case)	150	\$20.00	\$3,000.00

Lead Time : 10 Business Days

All other terms and conditions to remain the same.

This letter, together with your signature to extend, constitutes the contract for the period ending June 30, 2021.

Respectfully,

Mark Chavez,
Director, Nutrition Services Branch



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May 7, 2020

Plascon Packaging, Inc.
Attn: Monique Lerczak
2375 Traversefield Dr.
Traverse City, Michigan 49686

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Ms. Lerczak,

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 scheduled with your acceptance has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:


Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	20 - 21 Est. CS Qty	20 - 21 Case \$	Price Extended
2	14005	Plascon Packaging	1045-25-5105-HHS	Cook Chill Bag, 4.5 Mil (500/CS)	225	\$99.90	\$22,477.50
5	14103	Tipper Tie	L4100H	Clips, Aluminum for cook chil bag (25,000/case)	10	\$412.50	\$4,125.00

Bid line #2 Minimum order 40 cases; Lead Time: 4 weeks
Bid line #5 Minimum order 2 cases; Lead Time: 10 Business Days

All other terms and conditions to remain the same.

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Respectfully,


Mark Chavez,
Director, Nutrition Services Branch



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May 7, 2020

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

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Saunders,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	20 - 21 Est. CS Qty	20-21 CS \$	Price Extended
11	14269	Pressed Paperboard Tech.	PT105LB	Tray, Small, Ovenable (1080/case)	1700	\$52.92	\$89,964.00
12	14270	Pressed Paperboard Tech.	PT108BR	Tray, Large, Ovenable (900/case)	600	\$53.33	\$31,998.00

Lead Time: 10 Business Days

All other terms and conditions to remain the same.

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Respectfully,

Mark Chavez,
Director, Nutrition Services Branch



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May 7, 2020

Restaurant Depot
Attn: Gary Mayer
1265 North Kramer Blvd.
Anaheim, CA 90206

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Mayer,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Line	NSB Item #	Brand	Manuf Item #	Item Description	20 - 21 Est. CS Qty.	20 - 21 Case \$	Price Extended
26	14263	Sunset	FT-500K-RD	Heat Tolerant Carry Out Tray (500/case)	810	20.67	16,742.70

Minimum order 810 cases; Lead Time: 21 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



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May 07, 2020

Revere Packaging
Attn: Mike Miller
4600 Beloit Dr.
Sacramento, CA 95838

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Miller,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	20 - 21 Est. CS Qty	20 - 21 Case \$	Price Extended
6	14275	Revere Packaging	3109-8B	Container, 2 compartment Hamburger (1,200/case)	20	124.69	2,493.80
7	14278	Revere Packaging	3356-8B	Container, 2 compartment Hot Dog (1,100/case)	20	115.12	2,302.40

Minimum order 60 cases mix and match; Lead Time: 5 weeks

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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April 02, 2020

Royal Packaging
Attn: Keith Knight
16742 Burke Lane
Huntington Beach, CA 92647

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Knight,

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 Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	20 - 21 Est. CS Qty	20 - 21 Case \$	Price Extended
3	14065	Royal Packaging	RP1015	Bag, Wicket (3,000/ case)	400	\$55.25	\$22,100.00
4	14090	Royal Packaging	Jellco	Corrugated Box, Kraft, 25/bundle	1000	\$21.00	\$21,000.00

Lead Time: 10 Business Days

All 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
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July 21, 2020

Team Distribution
Attn: Manny Mozafarzadeh
7785 Kelly Canyon Dr.
Dublin, CA 94586

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Mozafarzadeh,

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 16, 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	NSB		Manuf		20 - 21 Est.	20 - 20	Price
Line	Item #	Brand	Item #	Item Description	CS Qty	Case \$	Extended
26	14265	Golden West	KMA582	Carry Out Tray Non-Heat Tolerant (500/case)	18,000	\$16.95	\$305,100.00

Minimum Order 936 Cases; 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

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

May 7, 2020

Unified Paper & Packaging, Inc.
Attn: Daniel P. Soleimani
1809 E. 42nd St.
Los Angeles, CA 90058

REFERENCE: BID SCHEDULE FS386-1920/68 PURCHASE OF PAPER, PLASTIC & OTHER SUPPLIES

Dear Mr. Soleimani,

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 scheduled with your acceptance, has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2020 through June 30, 2021. Price agreed as follows:

Bid	NSB		Manuf		20 - 21 Est.	20 - 21	Price
Line	Item #	Brand	Item #	Item Description	CS Qty	Case \$	Extended
24	14210	Patterson	2405159	Liner 1/2 Sheet Bakery Pan (1,000/case)	900	\$18.15	\$16,335.00
25	14215	Patterson	5405161	Liner Full Sheet Bakery Pan (1,000/case)	800	\$28.87	\$23,096.00

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