



BUSINESS DEPARTMENT

**Nutrition Services Branch**

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

May 18, 2021

**All American Plastic & Packaging**

Attn: Diana Garmo  
3020 Hoover Avenue  
National City, CA 91950

**REFERENCE: BID SCHEDULE FS387-1920/68 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 scheduled with your acceptance email dated 04/15/21, has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2021 through June 30, 2022. Price agreed as follows:

Bid	NSB		Manuf		21-22 Est	21-22
Line	Item #	Brand	Item #	Item Description	CS Qty	Case \$
18	14240	Goldmax	18321	PLASTIC MILK STRAWS 5.75" (150/80/CS)	9	\$31.71

Minimum Order: N/A, Minimum 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, 2022.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



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May 18, 2021

**Pantelides Wholesale Grocers**

Attn: Jonathan Zweigle

1451 Railroad Street

Corona, CA 92882

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

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 scheduled with your acceptance letter dated 04/19/21, has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2021 through June 30, 2022. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	21-22 Est CS Qty	21-22 Case \$
1	14002	Bagcraft	300116	BAG PAPER W/WINDOW (500/CS)	450	\$24.20
42	15105	Safety Zone	GRFO-LG-1sf	GLOVE RUBBER HEAVY DUTY LG (10 DZ/CS)	30	\$121.00
43	15108	Safety Zone	GRFO-XL-1sf	GLOVE RUBBER HEAVY DUTY XL (10 DZ/CS)	20	\$121.00
44	15110	Safety Zone	GRFO-MD-1sf	GLOVE RUBBER HEAVY DUTY MD (10 DZ/CS)	20	\$121.00
45	15115	Safety Zone	GRFO-SM-1sf	GLOVE RUBBER HEAVY DUTY SM (10 DZ/CS)	20	\$121.00

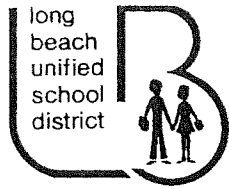
Minimum Order: Bid Line # 1 = 90 CS, Minimum Lead Time: 10 Business Days

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, 2022.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



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May 18, 2021

**Plastic Connections, Inc**

Attn: Megan Mendibles

14026 Dinard Avenue

Santa Fe Springs, CA 90670

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

Dear Ms. Mendibles,

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 email dated 04/14/21, has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2021 through June 30, 2022. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	21-22 Est RL Qty	21-22 RL \$
8	14145	PCI	8ACL	FILM WRAP 12" WIDE	50	\$35.78
10		DPONT/PCI	5GAC	LIDDING FILM, 10 3/4" WIDE	25	\$130.00

Minimum Order: N/A, Minimum 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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June 3, 2021

**P&R Paper Supply Company, Inc**

Attn: Lindsey Ineichen

1898 E. Colton Avenue

Redlands, CA 92374

**REFERENCE: BID SCHEDULE FS387-1920/68 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 scheduled with your acceptance letter dated 05/5/21, has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2021 through June 30, 2022. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Description	21-22 Est CS Qty	21-22 Case \$
2	14015	Bagcraft	300519	BAG FOIL "DELICIOUS" (1000/CS)	90	\$51.35
3	14020	Elkay	DP6562	BAG SANDWICH CLEAR (2000/BX)	150	\$8.90
4	14030	Bagcraft	300456	BAG HOT DOG PLAIN FOIL (1000/CS)	75	\$29.50

Minimum Order: N/A, Minimum 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, 2022.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch



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June 24, 2021

**Pressed Paper Board Technologies, LLC**

Attn: Bret Saunders  
30400 Telegraph Road, Suite # 386  
Bingham Farms, MI 48025

**REFERENCE: BID SCHEDULE FS387-1920/68 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 scheduled with your acceptance email dated 05/19/21, has extended the agreement with your company for the Purchase of Paper, Plastic & Other Supplies for the period July 1, 2021 through June 30, 2022. Price agreed as follows:

Bid Line	NSB Item #	Brand	Manuf Item #	Item Description	21-22 Est CS Qty	21-22 CS \$
55	TBD	PaperTech	PT112	Tray Paper Ovable (1,134/CS)	25	\$79.18

Minimum Order: N/A, Minimum 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, 2022.

Respectfully,

Mark Chavez,  
Director, Nutrition Services Branch