



BUSINESS DEPARTMENT

**Nutrition Services Branch**

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

September 20, 2017

**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:

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 out 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 September 20, 2017 through August 31, 2018.

Line	NSB Inventory	Brand	Code	Item Description	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	\$4.99	\$1.20	\$6.19
2.	4314	Arrowhead	044	Bottled water, spring water, sports top, non-flavored, non-carbonated, packed 24/23.70 fl oz/case	6,500 CS	\$5.99	\$1.20	\$7.19

***NO MINIMUM ORDER.***

***MINIMUM GUARANTEED SHELF LIFE REMAINING UPON DELIVERY: 180 DAYS***

Sincerely,

Darlene Martin

Director, Nutrition Services

**BUSINESS DEPARTMENT****Nutrition Services Branch**

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

September 20, 2017

**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:

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 out 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 September 20, 2017 through August 31, 2018.

Line	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

Line	Bid Qty.	Description	Case Pack Size	Case Price
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.**

Sincerely,



Darlene Martin

Director, Nutrition Services



BUSINESS DEPARTMENT

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

October 19, 2017

**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:

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 out 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 October 19, 2017 through August 31, 2018.

Bid Line	Item Description	Est. Bid Qty.	Case Price	Case CRV Price	Total Case Price
10	Carbonated soft drink, Flavor Cola, Coca Cola Bottling, Packed 35/12 oz/CS	50	\$14.42	\$1.75	\$16.17
11	Carbonated soft drink, Flavor Diet Cola, Coca Cola Bottling, Packed 35/12 oz/CS	50	\$14.42	\$1.75	\$16.17
12	Carbonated soft drink, Flavor Lemon Lime, Sprite, Coca Cola Bottling, Packed 35/12 oz/CS	50	\$14.42	\$1.75	\$16.17
13	Carbonated soft drink, Flavor Lemon Lime, No Calories, Sprite Zero, Coca Cola Bottling, Packed 35/12 oz/CS	15	\$9.75	\$1.20	\$10.95
14	Carbonated soft drink, Flavor Citrus, 7 Up/RC Bottling, Packed 35/12 oz/CS	10	\$14.42	\$1.80	\$16.22
15	Sunchips, Frito Lay, Flavor Original #000-28400-11151-5 Sunchips, Frito Lay, Flavor Cheddar #000-28400-11152-5 Both items packed 104/1 oz/CS	20	\$30.98	N/A	\$30.98

**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