



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

August 22, 2019

All American Plastic & Packaging

Attn: Diana Garmo
3020 Hoover Ave.
National City, CA 91950

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

Dear Ms. Garmo,

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.


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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 August 22, 2019 through June 30, 2020.

NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
27	14297	Foil Wrap, Insulated, Blue Design	2,500/Case	Volflex #FS009	60	\$52.67
28	14302	Foil Wrap, Insulated, Red Design	2,500/Case	Volflex #FS006	50	\$52.67
29	14303	Foil Wrap, Insulated, Chili Design	2,500/Case	Volflex #Chili	125	\$83.97

Lead Time: 10 Business Days

Respectfully,


Mark Chavez
Nutrition Services Director



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Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

August 22, 2019

Daxwell Distribution

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

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

Dear Ms. Litvitnova,

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.


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NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
13	14120	Cup, Souffle Plastic 2 oz	2500/Case	Daxwell #E10002024	600	\$17.20
14	14195	Lid for 2 oz Souffle Plastic cup	2500/Case	Daxwell #E10004472	350	\$17.57
15	14126	Cup, Souffle Plastic 5.5 oz	2500/Case	Daxwell #E10004471	1,000	\$32.16
16	14191	Lid for 5.5 oz Souffle Plastic cup	2500/Case	Daxwell #E10004470	300	\$22.15

Lead Time: 14 Business Days

Respectfully,


Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

August 22, 2019

Individual Foodservice

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

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

Dear Mr. Alvarez,

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.


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NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
32	15319	Paper Towel, Single Fold	4,000/Case	CT #SFW4000	500	\$16.25

Lead Time: 10 Business Days

Respectfully,


Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

August 22, 2019

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 AND OTHER SUPPLIES

Dear Ms. Ineichen,

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.

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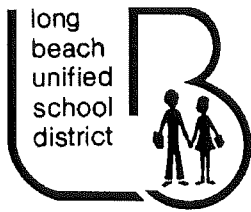
This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of August 22, 2019 through June 30, 2020.

NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
8	14092	Container, Black, 20 oz PP	300/Case	Sabert #78120B300	500	\$49.90
9	14182	Lid for 20 oz. Container PP	300/Case	Sabert #58271B300	500	\$41.00
17	14133	6 oz, Paper, Cup	1,000/Case	Eatery Essential #YGTCO6W-D96	1300	\$33.45
18	14197	Lid for 6 oz, Paper cup	1,000/Case	Lollicup/Karat #KDL96PP	250	\$23.15
19	14124	16 oz Plastic Cup	1,000/Case	Eatery Essential #PTC16	300	\$34.40
20	14193	Lid for 16 oz Cup	1,000/Case	Eatery Essential #PTLID-F98NS	300	\$15.90
21	14205	4 oz insert for 16 oz cup	1,000/Case	Eatery Essential #VPTC-IST98	300	\$20.00

Lead Time: 10 Business Days

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 (562) 427-7923

August 22, 2019

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

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

Dear Ms. Lerczak,

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.

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NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
2	14005	Cook Chill Bag, 4.5 Mi, With Handle	500/Case	Plascon Packaging #1045-25-5105-HHS	200	\$99.90

Minimum Order: 40 Cases, Lead Time: 4 Weeks

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 (562) 427-7923

August 22, 2019

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 AND OTHER SUPPLIES**

Dear Mr. Saunders,

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.

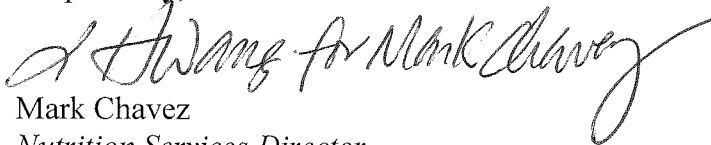
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This is your notice of award and this letter, together with your offer, constitutes the contract for supplying the item(s) for the period of August 22, 2019 through June 30, 2020.

NSB					Est. Bid 19-20 Case	
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
11	14092	Tray, Small, Ovenable, Paper	1200/Case	Paper Tech. #PT105BR	1,000	\$58.80
12	14182	Tray, Large, Ovenable, Paper	900/Case	Paper Tech. #PT108BR	600	\$53.33

Lead Time: 10 Business Days

Respectfully,



Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
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August 22, 2019

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

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

Dear Mr. Mayer,

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.

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NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
26	14263	Heat Tolerant Carry Out Tray	500/Case	Sunset #FT-500K-RD	6,600	\$20.67

Minimum Order: 810 Cases Lead Time: 21 Days

Respectfully,


Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 (562) 427-7923

August 22, 2019

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

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

Dear Mr. Knight,

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.

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NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
4	14090	Corrugated Box, Interior Dim. Requirement 19" x 14"x 8", Kraft	25/Bundle	Royal Packaging #Jellco	800	\$21.00

Lead Time: 10 Business Days

Respectfully,


Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT
Nutrition Services Branch
3333 Airport Way, Long Beach, CA 90806 (562) 427-7923

August 22, 2019

Team Distribution

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

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

Dear Mr. Mozafarzadeh,

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.

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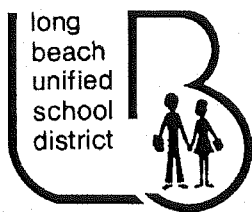
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NSB					Est. Bid	19-20 Case
Bid Line	Item #	Item Description	Pack Size	Brand & Code	Qty	Price
26	14265	Carry Out Tray, Non-Heat Tolerant	500/Case	Golden West #KMA582	15,400	\$14.99

Minimum Order: 936 Cases; Lead Time: 10 Business Days

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

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 AND OTHER SUPPLIES

Dear Mr. Choknacki:

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.

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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
32	15400	Disposable towel, wiper	1620/Case	CCP #575400	200	\$47.50

Minimum Order: 50 Cases, Lead Time: 10 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

Daxwell Distribution

Attn: Sofia Litvinova

2825 Wilcrest Dr, Suite 500

Houston, TX 77042

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

Dear Ms. Litvitnova,

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.

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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
22	14173	Foil, Aluminum 18" x1000'	1 Roll/Box	Daxwell #J10003335	500	\$22.50
30	14400	IW Spork, Med. Weight, white	1000/Case	Daxwell #A10001488	9000	\$8.05

Lead Time: 14 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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July 16, 2019

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 AND OTHER SUPPLIES

Dear Mr. Weiner,

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.

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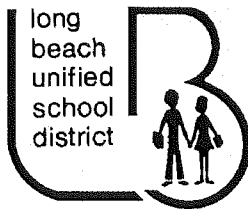
Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
23	14175	Heat Packs, 20 hours	240/Case	Uni Heat #20H	300	\$87.32
34	N/A	Styrofoam box, white	12/bundle	Lifoam Uni-base	185	\$31.44
35	N/A	Styrofoam lid, white	36/bundle	Lifoam SM-lid	50	\$45.36

Lead Time: 10 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

Individual Foodservice

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

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

Dear Mr. Alvarez,

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.

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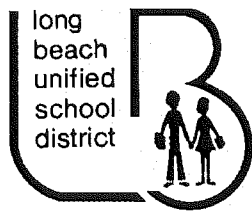
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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
31	14222	Interfold Napkin, Kraft, 2 ply	6000/Case	Private Label #69038	800	\$19.99

Lead Time: 10 Business Days

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

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 AND OTHER SUPPLIES

Dear Ms. Ineichen,

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.

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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
1	13070	Bag Gusset LDPE, Dim: 10"x 8", 1.5 Mil	500/case	Elkay #15G-108024	20	\$31.95
10	14135	Dish Boat, Paper, 8 oz, Dim: 3-1/2" x 2" x 1-1/2"	1000/case	Chinet #FT050	1000	\$12.20

Lead Time: 10 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

Plascon Packaging, Inc.

Attn: Monique Lerczak

2375 Traversefield Dr.

Traverse City, Michigan 49686

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

Dear Ms. Lerczak,

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.

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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
5	14103	Clips, Aluminum for Cook Chill bag	25,000/case	Tipper Tie #L4100H	5	\$412.50

Minimum Order: 2 Cases, Lead Time: 10 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

Revere Packaging

Attn: Doug Hawkins

4600 Beloit Dr.

Sacramento, CA 95838

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

Dear Mr. Hawkins,

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.

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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
6	14275	Container, 2 comp. Hamburger, Dim: 6 1/2" x 5" x 2"	1,200/case	Revere Packaging #3109-8B	80	\$124.69
7	14278	Container, 2 comp. Hot Dog, Dim: 6 1/2" x 5" x 1 -3/4"	1,100/case	Revere Packaging #3356-8B	70	\$115.12

Minimum Order: 60 Cases Mix or Match, Lead Time: 5 Weeks

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

Royal Packaging

Attn: Keith Knight

16742 Burke Lane

Huntington Beach, CA 92647

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

Dear Mr. Knight,

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.

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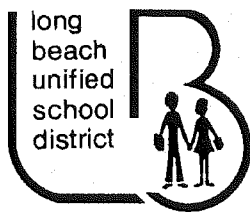
Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
3	14065	Bag, Wicket, Dim: 10" x 15", 1 Mil	3,000/case	Royal Packaging #RP1015	300	\$55.25

Lead Time: 10 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

3333 Airport Way, Long Beach, CA 90806 ! (562) 427-7923

July 16, 2019

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 AND OTHER SUPPLIES

Dear Mr. Soleimani,

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.

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Bid Line	NSB Item #	Item Description	Pack Size	Brand & Code	Est. Bid Qty	19-20 Case Price
24	14210	Liner 1/2 Sheet Bakery Pan	1,000/case	Patterson #2405159	900	\$18.15
25	14215	Liner Full Sheet Bakery Pan	1,000/case	Patterson #5405161	900	\$28.87

Lead Time: 10 Business Days

Respectfully,

Mark Chavez

Nutrition Services Director