



BUSINESS DEPARTMENT

Nutrition Services Branch

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

March 19, 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:

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 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 March 19, 2020 through June 30, 2020.

Bid	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Description	Item #	Brand	Qty	\$ Case	Extended
7	3151	Raisine Puree Dark (50 lb/pail)	CRP 50	California Dried Fruit	20	\$149.50	\$2,990.00

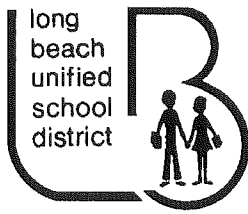
Minimum Guaranteed Shelf Life: 180 Days Upon Delivery

Minimum Order: N/A, Lead Time: 2 Weeks

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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

March 19, 2020

Churchfield Trading Co.
Attn: Myra Puckett
P.O. Box 114
Santa Ynez, CA 93460

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

Dear Ms. Puckett:

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	Item #		Manuf.		Est. Bid	19 - 20	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: 180 Days Upon Delivery
Minimum Order: 50 Cases, Lead Time: 10 Days

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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

March 19, 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:

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 March 19, 2020 through June 30, 2020.

Bid	Item #		Manuf.			Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Shelf Life	Qty	\$ Case	Extended
18	4270	Juice, Vegetable (40/4.23 oz/cs)	402800	Suncup	120 days	11,000	\$6.85	\$75,350.00
38	new	Catering Bottled Water (40/16.9 oz/cs)	1103	Arrowhead	180 days	129	\$7.88	\$1,016.52
39	4314	Bottled water, Sports Top (24/23.7 oz/cs)	1105	Arrowhead	180 days	5,500	\$6.99	\$38,445.00

Minimum guaranteed shelf life upon delivery stated above for each item.

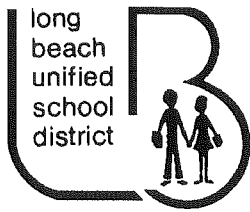
Minimum Order: only for NSB #4314 – 2 pallets

Lead Time: 10 Days

Respectfully,

Mark Chavez

Nutrition Services Director

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

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

March 19, 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:

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 as needed, in accordance with General Conditions or General Specifications of the bid. Receipt of this award notice is **NOT** an order.

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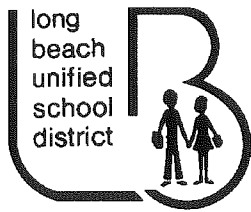
Bid	Item #		Manuf.			Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Shelf Life	Qty	\$ Case	Extended
1	1247	Wonton Crispy Noodles WG (140/.8oz/cs)	79201	Green Dragon	60 days	500	\$34.04	\$17,020.00
2	1610/1612	Juice Slush (60/4 oz/cs)	multiple	Cool Tropics	180 days	6000	\$18.33	\$109,980.00
6	new	Cracker, wheat, 1 grain oz (150/.85 oz/cs)	37501	Back to Basic	120 days	1200	\$25.44	\$30,528.00
15	4146	Coffee Ground Roast Regular (150/.9 oz/cs)	255000006099	Folgers	180 days	25	\$76.93	\$1,923.25
30	9086	Tuna Fish Pouch (6/43 oz/cs)	514540	Starkist	180 days	40	\$52.55	\$2,102.00
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

Minimum Guaranteed Shelf Life Upon Delivery See Chart Above

Minimum Order: N/A, 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

April 2, 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:

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 April 2, 2020 through June 30, 2020.

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Est. Bid Qty	19 - 20 \$ Case	Price Extended
14	new	Marinara Cups (84/ 2.5 oz/ cs)	REDNA2ZC84	Red Gold	200	\$23.54	\$4,708.00
29	new	Hot Sauce (4/ 1 gal/ cs)	41500055609	Frank's Red Hot Sauce	500	\$46.88	\$23,440.00
31	10011	Baking Flour White Whole Wheat (50lb/ sk)	58034	General Mills/ Gold Medal	200	\$14.77	\$2,954.00

Domestic
Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery
Minimum Order: N/A; 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

May 7, 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:

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 May 7, 2020 through June 30, 2020.

Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Shelf Life	Est. Bid Qty	19 - 20 \$ Case	Price Extended
5	3101	Crackers, maple (150/ 1 oz/cs)	570150	MJM	120 days	600	\$23.09	\$13,854.00
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		Sugar Granulated IW (2000/.10 oz/cs)	53378	C&H	180 days	10	\$11.98	\$119.80
46	4147	Coffee 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		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

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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

March 19, 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:

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 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 March 19, 2020 through June 30, 2020.

Bid	Item #	Manuf.	Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty \$ Case Extended
37	10054	Potato Granules Dehydrated (12/28oz/cs)	90101	Idaho Pacific	600 \$37.55 \$22,530.00

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery
Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez
Nutrition Services Director



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

April 2, 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:

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	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
33	10028	Milk Non-Fat Dry (25 lb/sack)	33227201836	Village Farm	30	\$65.37	\$1,961.10

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery
Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez
Nutrition Services Director

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

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

March 19, 2020

Pantiledes

Attn: Jonathan Zweigle

1451 Railroad St.

Corona, CA 92882

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

Dear Mr. Zweigle:

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	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
16	4234	Flavoring Orange (12/32 oz/cs)	332125	Felbro	34	\$41.47	\$1,409.98
17	new	Flavoring Vanilla (4/1 gal/cs)	310110	Felbro	25	\$32.91	\$822.75
19	4298	Lite Mayo (30 lb/pail)	GB1041	Garden Banner	840	\$19.80	\$16,632.00
25	4341	Hoisin Sauce (6/5 lb/cs)	HOSA005	Lee Kum Kee	90	\$28.05	\$2,524.50
26	4345	Corn Syrup (4/1 gal/cs)	235310	Felbro	190	\$35.64	\$6,771.60
27	new	Tapatio Hot Sauce (500/7gm/cs)	77885-00193	Tapatio	600	\$21.45	\$12,870.00
34	10030	Vegetable Oil (6/1 gal/cs)	5010303	Gemsa Oil	400	\$32.20	\$12,880.00

Minimum Guaranteed Shelf Life: 90 Days Upon Delivery for bid line item #19, 27

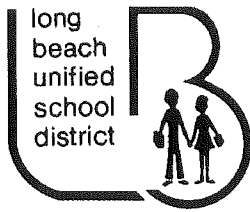
Minimum Guaranteed Shelf Life: 180 Days Upon Delivery for bid line items # 16,17, 25, 26, 34

Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez

Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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

April 2, 2020

Pantiledes

Attn: Jonathan Zweigle

1451 Railroad St.

Corona, CA 92882

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

Dear Mr. Zweigle:

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	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
23	4325	Pickles Dill Sliced (4/1 gal/cs)	4656965241	Mrs. Kleins	400	\$16.20	\$6,480.00

Minimum Shelf Life Upon Delivery = 180 Days

Minimum Order: N/A

Lead Time: One Week

Respectfully,

Mark Chavez

Nutrition Services Director



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

May 7, 2020

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

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

Dear Mr. Zweigle:

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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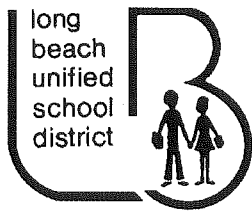
Bid Line	Item # NSB	Item Description	Manuf. Item #	Brand	Est. Bid Qty	19 - 20 \$ Case	Price Extended
40	3005	Baking Powder (50 lb/sk)	1253210	Dawn	5	42.27	\$211.35
56		Spice, Basil, Dried, Ground (4 lb/CTN)	80011	Tampico	50	\$11.04	\$552.00
57	3202	Spice, Chili powder light (5 lb/CTN)	80144	Tampico	50	\$17.60	\$880.00
58	3205	Spice, Cinnamon, ground (5 lb/CTN)	80030	Tampico	40	\$18.70	\$748.00
59		Spice, Onion powder (6 lb/CTN)	80160	Tampico	50	\$17.49	\$874.50
60	3212	Spice, Garlic, powder (6 lb/CTN)	80164	Tampico	83	\$21.78	\$1,815.00
61	3221	Spice, Cumin, ground powder (5 lb/CTN)	80042	Tampico	40	\$19.64	\$785.60
62	3228	Spice, Ginger, ground (1 lb/CTN)	80053	Tampico	10	\$6.05	\$60.50
63	3232	Spice, Mustard, dry (5 lb/CTN)	80063	Tampico	5	\$15.40	\$77.00
64	3238	Spice, Nutmeg, ground (5 lb/CTN)	80068	Tampico	20	\$54.05	\$1,081.00
65	3319	Spice, Onion, dehydrated, mncd (15 lb/CTN)	91046	Tampico	5	\$52.80	\$264.00
66	3244	Spice, Oregano, whole leaf (1 lb/CTN)	80074	Tampico	15	\$7.48	\$112.20
67		Spice, Thyme, whole leaf (2 lb/CTN)	80103	Tampico	13	\$9.68	\$121.00
68	3255	Spice, Pepper, black, ground (5 lb/CTN)	80218	Tampico	20	\$19.69	\$393.80
69	3257	Spice, Pepper, Cayenne, Extra Hot (1 lb/CTN)	80151	Tampico	40	\$3.63	\$145.20
70	3263	Spice, Pepper, white, ground (5 lb/CTN)	3263	Tampico	10	\$25.30	\$253.00

Minimum Guaranteed Shelf Life: 180 Days Upon Delivery for bid line item #40, #56-70

Minimum Order: N/A, Lead Time: One Week

Respectfully,


Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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

March 19, 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:

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	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
10	3290	Brown Sugar, Lite (50 lb/sack)	15800 02651	C&H	600	\$32.79	\$19,674.00

Minimum Guaranteed Shelf Life: 180 Days Upon Delivery
Minimum Order: 200 sacks, Lead Time: 18 Days

Respectfully,

Mark Chavez
Nutrition Services Director



BUSINESS DEPARTMENT

Nutrition Services Branch

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

April 2, 2020

KyBod Group, LLC DBA Sriracha 2 Go
Attn: Farbod Deylamian
305 E. 40th St. #5K
New York, NY 10016

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

Dear Mr. Deylamian:

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	Item # NSB	Description	Manuf. Item #	Brand	Est. Bid Qty	19 - 20 \$ Case	Price Extended
28	new	Sriracha Hot Sauce IWV (200/ 6gm/ cs)	S2G-PKT	Huy Fong/ Sriracha	800	\$12.99	\$10,392.00

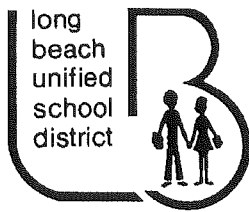
Domestic

Minimum Guaranteed Shelf Life: 180 Days Remaining Upon Delivery

Minimum Order: N/A, 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

March 19, 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:

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	Item #		Manuf.		Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty	\$ Case	Extended
12	3340	Veg. Salsa Cup IW (264.1.5 oz/cs)	REDSCHZC264	Red Gold	800	\$63.15	\$50,520.00

Minimum Guaranteed Shelf Life: 120 Days Upon Delivery

Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez
Nutrition Services Director



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

April 2, 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:

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	Item #	Manuf.	Est. Bid	19 - 20	Price
Line	NSB	Item Description	Item #	Brand	Qty \$ Case Extended
13	new	Marina Sauce Cup IW (264/ 1.25 oz/ cs)	REDNAHZC26	Red Gold	200 \$57.15 \$11,430.40

Minimum Guaranteed Shelf Life: 120 Days Remaining Upon Delivery
Minimum Order: N/A, Lead Time: One Week

Respectfully,

Mark Chavez
Nutrition Services Director