



ALVORD UNIFIED SCHOOL DISTRICT

Business Services

9 KPC Parkway, Corona, CA 92879

Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

jp@plasticconnections.com

July 1, 2021

Mr. John Pastor
Vice President
Plastic Connections Inc.
14026 Dinard Ave
Santa Fe Springs, CA 90670

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Pastor,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 30, 31, 32, 33, and 34 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items:
\$10,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



ALVORD UNIFIED SCHOOL DISTRICT

Business Services

9 KPC Parkway, Corona, CA 92879

Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

mliday@indfood.com

July 1, 2021

Mr. Mitchell Liday
K-12 Segment Specialist
Individual Foodservice
5350 Lindbergh Lane
Bell, CA 90201

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Liday,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 3, 6, 12, 13, 14, 15, 17, 18, 19, 20, 21, 24, 26, 30, 31, 32, 33, 41, 46, 47, 49, 54, 60, 61, 62, 63, 64, 65, 66, 67, 73, 75, 76, 79, 80, and 88 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items: \$160,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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9 KPC Parkway, Corona, CA 92879

Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

cs@formplastics.com

July 1, 2021

Mr. James Pappas
President
Form Plastics Company
3825 Stern Avenue
St. Charles, IL 60174

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Pappas,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Line Items: 30, 31, 32, 33, 34, 81, 82, 83, 84, and 85 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items:
\$173,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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9 KPC Parkway, Corona, CA 92879

Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

bids@prpaperco.com

July 1, 2021

Mr. Corey Knudsen
School District Sales Specialist
P & R Paper Supply Company Inc.
1898 E. Colton Avenue
Redlands, CA 92374

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Knudsen,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 1, 2, 4, 5, 7, 8, 9, 10, 11, 22, 23, 25, 27, 29, 30, 31, 32, 33, 35, 40, 42, 43, 44, 45, 48, 50, 51, 52, 53, 55, 56, 57, 58, 59, 68, 69, 70, 71, 72, 74, 75, 77, 78, 86, 87, 89, and 90 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items: \$150,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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9 KPC Parkway, Corona, CA 92879

Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

info@sunrisepackaging.com

July 1, 2021

Mr. Richard Brooks
Vice President
Sunrise Packaging Products, Inc.
1201 E. Chestnut Avenue #M
Santa Ana, CA 92701

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Brooks,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 30, 31, 32, 33, 34, 36, 37, 38, and 39 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items:
\$31,178.50.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

giselle@platinumpkggroup.com

July 1, 2021

Ms. Giselle Franco
Bid Manager
The Platinum Packaging Group
7627 Somerset Blvd
Paramount, CA 90723

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Ms. Franco,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 30, 31, 32, 33, 34, 36, 37, 38, 39, 84, and 85 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items: \$110,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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Via E-Mail

Johncho@goldstarfoods.com

July 1, 2021

Mr. John Cho
V.P. of Merchandising and Contracts
Gold Star Foods
3781 East Airport Drive
P.O. Box 4328
Ontario, CA 91761

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Cho,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 16, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 104, 106, 107, 108, 109, 110, and 111 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items: \$40,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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9 KPC Parkway, Corona, CA 92879

Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

fcastillo@better4youmeals.com

July 1, 2021

Mr. Fernando Castillo
CEO
Moreno Brothers Distributing
5743 Smithway Street
Commerce, CA 90040

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Castillo,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 103 and 105 as identified in the referenced bid documents.

Estimated total dollar amount with (8.75%) sales tax and delivery for listed bid line items: \$80,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services



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Phone: (951) 509-5095 Fax: (951) 358-1502

Via E-Mail

customerservice@reverepackaging.com

July 1, 2021

Mr. Doug Poston
Director of Operations
Revere Packaging, LLC
4600 Beloit Drive
Sacramento, CA 95838

SUBJECT: Bid No. CNS 2021-22 Child Nutrition Services Purchase of Paper Goods and Supplies –
Notice of Intent to Award for Listed Bid Line Items

Dear Mr. Poston,

The district has completed its review and evaluation of bids received for the above-referenced project. Based on our evaluation of all bids as presented, it is the district's intent to recommend the award of the following line items to your company:

Bid Line Items: 83, 84, and 85 as identified in the referenced bid documents.

Estimated total dollar amount, with (8.75%) sales tax, and delivery for listed bid line items:
\$114,000.00.

The appropriate action is scheduled to be taken by the Board of Education at its meeting on July 15, 2021.

Additionally, your firm has granted and agreed to the bid document Article 41 – Piggyback Clause.

Upon award and authorization by the district's Board of Education, staff will be in contact with your firm regarding order placement details for the purchase of products required.

If we may be of any assistance to you, please contact Child Nutrition Services at (951) 509-6205.

Thank you for your interest in doing business with the Alvord Unified School District. We look forward to your continued participation in our upcoming projects.

Sincerely,

Dusteen Nevatt
Chief Business Officer, Business Services