



Newport-Mesa

Unified School District

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 100-26

KITCHEN EQUIPMENT FOR DISTRICT USE

DATE ISSUED: July 9, 2025

DATE DUE: July 30, 2025 by 2:00 P.M.

BUYER: Emily Hughes

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*THE FOLLOWING ITEMS MUST BE SUBMITTED AT THE TIME OF THE BID
OPENING OR BIDDER WILL BE DECLARED NONRESPONSIVE.

NOTICE TO BIDDERS

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 100-26

KITCHEN EQUIPMENT FOR DISTRICT USE

In accordance with Public Contract Code 20111, notice is hereby given that the Newport Mesa Unified School District, will receive up to, but no later than 2:00 p.m., on **July 30, 2025**, at the District Education Center, 2985 Bear St., Bldg. A, Costa Mesa, CA 92626, sealed bids for the award of a contract for the annual purchase of KITCHEN EQUIPMENT.

Bids shall be opened and publicly read aloud at the above stated date, time and place. Each bid must conform and be responsive to the bid documents, copies of which may be obtained on the Purchasing Department PlanetBids Web Portal at:

<https://vendors.planetbids.com/portal/46422/portal-home>

No bidder may withdraw his bid for a period of sixty (60) days after the date set for opening of bids.

All bids shall be made and presented on a form furnished by the District

The District reserves the right to waive any irregularities, accept or reject any or all bids and to accept or reject any items thereon.

NEWPORT MESA UNIFIED SCHOOL DISTRICT

Jonathan Geiszler
Director, Purchasing & Warehouse

INSTRUCTIONS FOR BIDDERS

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 100-26

KITCHEN EQUIPMENT FOR DISTRICT USE

1. **PREPARATION OF BID FORM:** The Newport Mesa Unified School District, hereinafter referred to as District, invites bids on the forms enclosed to be submitted no later than **July 30, 2025 at 2:00 P.M.** All blanks on the bid form must be appropriately filled in. Each bid must be submitted in a separate sealed envelope bearing on the outside the bid number and closing date. It is the sole responsibility of the bidder to ensure that their bid is received at the location specified in paragraph 2 below, no later than the time and date specified. Any bids received after the scheduled closing time for receipt of bids will be returned to the bidder unopened.
2. **BID SUBMISSION ADDRESS:** Bids shall be submitted to the Purchasing Department of the District. If bids are hand delivered or delivered by a delivery service (i.e. UPS, Federal Express, U.S. Mail, or private courier) they shall be delivered to the **District Education Center**, located at **2985 Bear St., Bldg. A, Costa Mesa, CA, 92626.**

TO BE CONSIDERED, ALL BIDS MUST BE RECEIVED IN THE PURCHASING DEPARTMENT BY THE TIME AND DATE OF CLOSING. (NOTE: BIDDERS WHO MAIL THEIR BIDS SHOULD ALLOW SUFFICIENT TIME FOR THE INTERNAL DISTRIBUTION OF MAIL WITHIN THE DISTRICT.)

FAXED BIDS AND BIDS RECEIVED IN THE PURCHASING DEPARTMENT AFTER DATE AND TIME INDICATED HEREIN WILL NOT BE ACCEPTED.

3. **BID OPENING READING:** All bids shall be publicly opened and read aloud at the time and date indicated above, at the **District Education Center**, located at **2985 Bear St., Bldg. A, Costa Mesa, CA, 92626.**
4. **SIGNATURE:** All bids must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign the bid. Unsigned bids will be considered non-responsive, thus resulting in rejection of the bid.
5. **MODIFICATIONS:** Changes in or additions to the bid form, alternate bids, or any other modifications of the bid form which are not specifically called for in the bid documents may result in District's rejection of the bid as not being responsive to this invitation to bid. Oral, telephone, telegraphic, or facsimile bids or modifications will not be considered.
6. **ERASURES:** The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction is initialed in the margin immediately opposite the correction by the person or persons signing the bid.

7. WITHDRAWAL OF BID: Any bidder may withdraw his bid personally or by written request, to the Director, Purchasing & Warehouse, at any time prior to the scheduled closing time for receipt of bids. Any request for withdrawal received after the hour set for the opening of the bids will not be honored.
8. INTERPRETATION OF BID DOCUMENTS: Bidders who find discrepancies in or omissions from the bid documents, may submit to the Coordinator III, Purchasing & Contracts, a written request for clarification or correction thereof. All requests for clarification and the response thereto will be posted on the District's PlanetBids Web Portal. Corrections will be made by addenda issued to each bidder. The District will not be responsible for oral interpretations. All addenda issued during the time of bidding shall be incorporated into the bid automatically. Questions regarding the bid may be submitted via the District's PlanetBids Web Portal at <https://vendors.planetbids.com/portal/46422/portal-home> no later than **July 18, 2025 at 12:00 P.M. PST**.
9. AWARD OF A CONTRACT: The District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or the bidding, and to make its selection of items awarded based upon its best judgment as to which items substantially comply with the specifications, or which are most economical and/or best suited for the purpose for which they are intended. It is the District's intent to award the contract on an item-by-item basis. Please submit prices on each item. Cash discounts offered shall not be considered in determining low bid in accordance with Paragraph 36, DISCOUNTS of these Instructions for Bidders. In the event of equal bids, the award shall be made to the bidder located within the State of California, the County of Orange, and with whom the Purchasing Department of the District has had satisfactory business relationships, in the order named. All bids shall remain open and valid and subject to acceptance for sixty (60) days after the bid opening date.
10. PRICES: Bid each item separately. Prices must be stated in units specified or trade standard. The right is reserved to waive any informality in bids, to reject any or all bids, and to accept or reject any item or combination of items. In case of a discrepancy between the unit price and the extension, the unit price will be considered correct. Quote prices net including trade discounts, F.O.B. DESTINATION, FRT. PREPAID.
11. PRICE GUARANTEE: Prices are to remain firm for the initial term of the contract. The successful bidder is responsible for providing District with no less than thirty (30) days' prior written notification of any proposed price increases (price increases shall not be automatically made) and no price increase will exceed the lesser of three percent (3%) or the annual increase in the Urban Consumer Price Index (CPI-U) for the Los Angeles, Riverside and Anaheim area beginning March 2024 and ending March 2025, and for each subsequent one year period (on the March to March time period). This data is available at www.bls.gov/regions/west/news-release/consumerpriceindex_losangeles.htm. However, if due to unforeseeable circumstances beyond the control of both the District and the successful bidder, a proposed price increase is over three percent (3%), the successful bidder shall provide a detailed explanation in writing with documentation to justify the proposed price increase. The acceptance of the proposed price increase will be at the sole discretion of the District.

12. QUANTITIES: Quantities shown in Bid Form are estimates only, based on the best information available at the time. The District reserves the right to purchase more or less of the units specified at the unit cost bid.
13. DELIVERY REQUIREMENT: Bidders shall bid all items F.O.B. DESTINATION, FRT. PREPAID it is the expectation of the district that the bidder will deliver any equipment ordered direct to the districts' school site of preference. Vendor will be required to contact an identified District staff member at least two days prior to delivery to schedule delivery. Lift gate and inside delivery will be required. Delivery shall require furnishing, delivering, assembling and setting in place items listed. Carting away debris will be the sole responsibility of the vendor.
14. DELIVERY SCHEDULE: The District requires delivery on an as needed basis. Based on current market volatility and material constraints the district recognizes that at this time it may be difficult to provide accurate delivery schedules and asks that all bidders quote estimated current delivery ETAs on the attached bid form to be used by district staff for planning purposes only.
15. BRANDS: Brand names are included for descriptive purposes to indicate the quality, design, and utility desired by the District, but the specifications are not intended to restrict competition. Brands of equal make or type to those specified will be considered unless otherwise so indicated in the bid. Each bidder shall indicate the manufacturer's name and model number of the brand(s) being bid (even if indicated in the specification) and may require testing in accordance with the INSPECTION AND ACCEPTANCE provision of this bid. "CAUTION TO BIDDERS: The Purchasing Department is not responsible for locating or securing any information which is not identified in the bid and reasonably available to the purchasing activity. Accordingly, to ensure that sufficient information is available the bidder must furnish as part of the bid all descriptive material such as cuts, illustrations, drawings, or other information, necessary to the purchasing activity to
- (1) determine whether the product offered meets the salient characteristic requirements of the Invitation to Bid, and
 - (2) establish exactly what the bidder proposes to furnish and what the District would be binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the purchasing activity."
16. INSURANCE: Prior to issuance of a purchase order, the successful bidder shall furnish the District with insurance endorsements evidencing insurance coverage and further indicating that the successful bidder's policies have been endorsed to name the "Newport-Mesa Unified School District" as an additional insured thereon, with provision made for cross liability. The endorsements shall further provide the "Successful bidder's policy is primary over any insurance carried by the District and that "the policy will not be cancelled or materially changed without thirty (30) calendar days' prior written notice" being given to the District's Purchasing Department. During the term of the contract, the successful bidder shall, at its own cost and expense maintain the following types of insurance:

- i. Commercial General Liability Coverage, "occurrence" form only, to include bodily injury and property damage for premises and operations, contractual liability, independent contractors, personal and advertising injury, and wrongful termination with a combined single limit not less than \$1,000,000 per occurrence and an annual general aggregate limit not less than \$2,000,000. The policy shall be endorsed to name the District, its governing boards and commissions and the individuals thereof, and all its officers, agents, employees, representatives and volunteers, as additional insured.
- ii. Workers' Compensation insurance with limits as required by the Labor Code of the State of California and Employers Liability insurance limits of \$1,000,000 per accident.
- iii. Business Automobile Liability Coverage with limits as required by the State of California.

17. FAILURE TO PROVIDE EVIDENCE OF INSURANCE, POST SECURITY, OR EXECUTE

CONTRACT: In the event the bidder to whom a notice of intent to award a contract is given, fails or refuses to provide the certificates of insurance, required bonds, or return properly executed copies of the contract within seven (7) calendar days from the date of receiving said notice, the District may declare the successful bidder as nonresponsive to this solicitation and re-issue a notice of intent to award a contract to the next lowest responsive and responsible bidder, or may call for new bids.

18. WARRANTY: Warranty period shall be manufacturer's standard. Warranty shall cover defects in materials and workmanship from date the unit is placed in service or within sixty (60) days from date of acceptance by the Board, whichever occurs first. Contractor will be notified in writing when unit is in need of service. Minor repair parts and labor during the warranty period may be supplied by the District at vendor's expense upon mutual agreement prior to start of work. Any warranty adjustment referred to the vendor must be completed within 72 hours.

19. EVIDENCE OF RESPONSIBILITY: Upon request of the District, a bidder whose bid is under consideration for award shall promptly submit satisfactory evidence showing their financial resources. The District may also request the names of at least three (3) references for whom similar supplies or equipment were provided during the previous year. The bidder must furnish this list within three (3) days after request. Failure to do so will be sufficient cause for default and the District may declare the successful bidder as nonresponsive to this solicitation and re-issue a notice of intent to award a contract to the next lowest responsive and responsible bidder, or may call for new bids.

20. DEVIATION FROM SPECIFICATIONS: These specifications are to describe the construction, design, size and quality of equipment (materials) desired, and are not intended to be restrictive to any particular brand. Bids will be considered for brands deviating from the specifications if such brands comply substantially with the specifications. Each deviation from the specification must be stated in a letter, attached to bidder's proposal. Submit complete illustrative and technical data on items bid on. Failure to do so may nullify bid.

21. DEFAULT: In the event the bidder to whom a contract is awarded fails to perform in accordance with the terms and conditions of the bid or the contract, the District may terminate their orders, in a whole or in part, in accordance with the TERMINATION FOR DEFAULT provision of this bid.

22. TERMINATION FOR DEFAULT: The District may, by written notice of default to the successful bidder, terminate the contract in whole or in part if:

A. The successful bidder fails or neglects to perform any of the services listed herein in the manner and time specified, or if, in the opinion of the District, the items(s) provided fail to perform satisfactorily.

OR

B. The successful bidder fails to perform any of the other provisions of the bid or purchase order and does not cure such failure within a period of two (2) days (or such longer period as the District may authorize in writing) after receipt of notice from the Newport-Mesa Unified School District specifying such failure. In the event the District terminates the contract, in whole or in part, the District may acquire equipment, similar to those so terminated from another source and the successful bidder shall be liable for any excess costs of acquisitions of such similar supplies.

23. VENDOR NOT OFFICER, EMPLOYEE, OR AGENT OF DISTRICT: While engaged in a carrying out the terms and conditions of the contract, the successful bidder is an independent contractor and not an office, employee, or agent of the District.

24. ANTI-DISCRIMINATION: It is the policy of the Newport Mesa Unified Board of Education that in connection with all services performed for the District, there be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status, and therefore, the bidder agrees to comply with applicable Federal and California State laws including, but not limited to, the California Fair Employment Practice Act beginning with Labor Code Sections 1410 and 1735. In addition, the bidder agrees to require like compliance by all subcontractors employed by him.

25. INSPECTION AND ACCEPTANCE: All items provided under the contract shall meet or exceed the bid specifications and shall comply with all Federal and California State laws governing their production, handling, processing and labeling. Inspection and acceptance of all items shall be at DESTINATION. Items found to be defective or not in accordance with the bid specifications shall be replaced by the successful bidder at no cost to the District. Failure to replace said items shall be considered sufficient cause for default action under the DEFAULT provision of this bid.

26. INSPECTION OF BIDDER'S FACILITY: The District reserves the right to inspect the facilities of the bidder prior to award of the contract, and, if representatives of the District determine after such inspection that the bidder is not capable of performing satisfactorily to

the District, his bid will be ruled nonresponsive. Additionally, the District reserves the right to inspect the successful bidder's facility during the contract period.

27. INDEMNIFICATION: Bidder agrees to defend, indemnify, save, and hold harmless the District and any of their governing bodies, the individuals, thereof, and all officers, agents, employees, representatives, and volunteers from all loss, cost, and expense (including, but not by way of limitation, attorneys' fees and other related legal costs) arising out of any liability or claim of liability for injury, damage, or loss sustained or claimed to have been sustained arising out of, or occurring as a result of the Bidder's performance or failure to perform services under this Bid, or resulting from or in any way directly or indirectly connected with the performance or nonperformance of the District, pertaining to this bid. Bidder further agrees to waive all rights of subrogation against the District and shall pay for any and all injury, damage, or loss to the District. The provisions of this indemnification clause shall not be limited to the availability or collectability of insurance coverage, nor do these provisions apply to any injury, damage or loss caused solely by the negligence of the District.
28. PROTESTS AFTER AWARD: Any protest against the award of a contract pursuant to this bid must be received within five (5) calendar days after receipt of a written notice of the District's intent to award to another bidder. The District shall not be obligated to consider protests received after the above-specified deadlines. All protests must be in writing and submitted to the Coordinator III, Purchasing & Contracts.
29. DISCOUNTS: Cash discounts shall not be considered in determining low bid.
30. CATALOG DISCOUNTS: The District requests the option to purchase additional items from bidder's catalog not listed in bid. The District requests that bidders list a percentage discount on manufacturer(s) entire equipment line in addition to the specific models of equipment that are listed in this bid. Please state percent discount to deduct from catalog list prices at the designated place on the bid. The discount will apply to the manufacturer's current and future retail pricing at the time orders are placed. If bidders are offering more than one discount for a particular manufacturer, please include or attach the discount structure with bid response. After award, successful bidder(s) will be responsible to provide catalogs and brochures to the District. The published catalog price must be verifiable during the course of the year for audit purposes. All discounted pricing will be subject to the same terms and conditions as the bid items. Any exceptions to across the board discounts off of Manufacturer's Price List should be submitted with bid documents. **Response will not affect the award of the contract.**
31. CAL-OSHA: Bidders certify, by submitting their signed bid, that all items being bid meet or exceed all applicable CAL-OSHA Codes.
32. PERMITS AND LICENSES: The Contractor and all of his employees or agents shall secure and maintain in force such licenses and permits as are required by law in connection with the furnishing of items herein listed. All operations and materials shall be in accordance with law. Failure to do so may result in termination of the contract under the default provision of the bid.

33. EMPLOYEE BACKGROUND CHECKS: At the time of contract award and during the entire term of the contract, the successful bidder, including all subcontractors, shall fully comply with the provisions of Education Code Sections 45125.1 and 45125.2 when District determines that the successful bidder's employees and employees of subcontractors will have more than limited contact with pupils in the performance of the work. In addition, it shall be the District's responsibility to take appropriate steps to protect the safety of any pupils that may come in contact with the successful bidder.
34. DRUG AND ALCOHOL FREE WORKPLACE: The successful bidder hereby certifies, under penalty of perjury, under the laws of the State of California that under the contract he will comply with the requirements of the Drug-Free Workplace Act of 1988 (Government Code Section 8350 et. seq.) and the Newport Mesa Unified Board of Education's Policy (BP 4020). Therefore, the work site shall be kept drug and alcohol free at all times
35. TOBACCO-FREE WORKPLACE The successful bidder hereby agrees, under the contract, he will comply with the Newport Mesa Unified Board of Education's Policy (BP 3515.3) which states: "The Governing Board recognizes the health hazards associated with smoking and the use of tobacco products, including the breathing of second-hand smoke, and desires to provide a healthy environment for students and staff." Therefore, the work site shall be kept tobacco free and smoke-free at all times.
36. BID DOCUMENTS: The complete bid includes the following documents:
- Notice Calling for Bids
 - Instructions for Bidders
 - Pricing Matrix
 - Special Conditions
 - Bid Form
 - Non-collusion Affidavit

Any of these shall be interpreted to include all the provisions of the other documents as though fully set out therein. The bidder should fully acquaint him/herself with the terms and conditions affecting the performance of the contract. Submission of a bid shall be taken as prima facie evidence of compliance with this provision

PRICING MATRIX

Contract Line Item #	Unit	Description	Brand	Model	Estimated QTY	Price <i>EACH</i>	Lead Time
1	EA	REACH-IN FREEZER , VISTA SERIES SOLID DOOR, 30" X 33-3/4" X 84-1/8", STAINLESS STEEL FRONT AND DOOR, GRAY PAINTED SIDES, GRAY PAINTED ALUMINUM, 1 DOOR, 3 SHELVES, 25.97 CU.FT., BOTTOM MOUNTED	BEV AIR	FB27HC-1S	2	4,384-	4 wks
2	EA	REACH-IN FREEZER , HORIZON SERIES SOLID DOUBLE DOOR, 52" X 33-7/8" X 84-1/2", STAINLESS STEEL FRONT WITH CONTINUOUS COIL COATED SIDES, CORROSION RESISTANT ALUMINUM, 2 DOOR, 6 SHELVES, 45.2 CU.FT., LEFT/RIGHT HINGE LOCATION, TOP MOUNTED	BEV AIR	HF2HC-1S	2	6,188-	4 wks
3	EA	REACH-IN FREEZER , HORIZON SERIES SOLID TRIPLE DOOR, 78" X 33-7/8" X 85", STAINLESS STEEL FRONT WITH CONTINUOUS COIL COATED SIDES, CORROSION RESISTANT ALUMINUM, 3 DOOR, 9 SHELVES, 69.1 CU. FT., LEFT/RIGHT HINGE LOCATION, TOP MOUNTED	BEV AIR	HF3HC-1S	2	9,129-	4 wk
4	EA	ICE MAKER , CUBE-STYLE, INDIGO NXT SERIES, CUBE STYLE, AIR-COOLED, SELF CONTAINED CONDENSER, 22"W x 24-1/2"D x 21-1/2"H, PRODUCTION CAPACITY UP TO 460LB/24 HOURS, EASY TOUCH DISPLAY, ONE TOUCH CLEANING WITH DISPLAYED INSTRUCTIONS, ALPHA-SAN ANTI-MICROBIAL PROTECTION, ACOUSTICAL SENSING PROBE, HALF-SIZE CUBES, SIDE-HINGED FRONT-OPENING DOOR, STANDARD LEGS, 6" ADJUSTABLE, STAINLESS STEEL	MANITOWOC	IYT0420A	1	4,385	4-5 wks
5	EA	MILK COOLER , COLD WALL SINGLE ACCESS, 34" X 30-5/8" X 41-1/8", STAINLESS STEEL, 8 CASE CAPACITY 13" X 13" X 11", 4 CASE CAPACITY 19" X 13" X 11", 12.73 CU. FT., 4" HEAVY DUTY PLATE CASTERS (2 WITH LOCKS)	BEV AIR	SM34HC-S	2	2,933	3 wks
6	EA	MILK COOLER , COLD WALL SINGLE ACCESS, 49" X 30-5/8" X 41-1/8", STAINLESS STEEL, 12 CASE CAPACITY 13" X 13" X 11", 8 CASE CAPACITY 19" X	BEV AIR	SM49HC-S	2	3,358	3 wks

Contract Line Item #	Unit	Description	Brand	Model	Estimated QTY	Price	Lead Time
		13" X 11", 20.32 CU. FT., 4" HEAVY DUTY PLATE CASTERS (2 WITH LOCKS)					
7	EA	MILK COOLER , COLD WALL SINGLE ACCESS, 58" X 30-5/8" X 30-1/8", STAINLESS STEEL, 16 CASE CAPACITY 13" X 13" X 11", 10 CASE CAPACITY 19" X 13" X 11", 22.63 CU. FT., 4" HEAVY DUTY PLATE CASTERS (2 WITH LOCKS)	BEV AIR	SM58HC-S	2	3,882	3wks
8	EA	CONVECTION OVEN , GAS, DOUBLE-DECK, BAKERY DEPTH, CAPACITY (5) 18" X 26" PANS PER COMPARTMENT, (SSD) SOLID STATE DIGITAL CONTROLS, 2-SPEED FANS, INTERIOR LIGHT, SIMULTANEOUS OPERATED DOORS WITH GLASS, STAINLESS STEEL FRONT, SIDES AND TOP, 6" STAINLESS STEEL LEGS, FLUE CONNECTOR, 50,000 BTU, CETL, NSF, ENERGY STAR [®] EA, CETL, NSF, ENERGY STAR [®] , 6" PLATE CASTERS (SET) NOTE: DRAFT DIVERTER IS NOT REQUIRED FOR THIS OVEN. DO NOT DEDUCT COST OF STANDARD LEGS GAS MANIFOLD	BLODGETT	DFG-200-ES DBL	5	24,775-	3wks
9	EA	CONVECTION OVEN , GAS, SINGLE-DECK, BAKERY DEPTH, CAPACITY (5) 18" X 26" PANS, (SSD) SOLID STATE DIGITAL CONTROLS, 2-SPEED FAN, INTERIOR LIGHT, SIMULTANEOUS OPERATED DOORS WITH GLASS, STAINLESS STEEL FRONT, SIDES & TOP, 25" STAINLESS STEEL LEGS, 50,000 BTU, CETL, NSF, ENERGY STAR NOTE: DRAFT DIVERTER IS NOT REQUIRED FOR THIS OVEN	BLODGETT	DFG-200-ES SGL	5	12,670-	3wks
10	EA	CONVECTION OVEN , ELECTRIC, FULL-SIZE, STANDARD DEPTH, CAPACITY (5) 18" X 26" STANDARD FULL-SIZE PANS, (SSI-M) SOLID STATE INFINITE CONTROL WITH SEPARATE DIALS FOR THERMOSTAT AND TIMER, DUAL PANE THERMAL GLASS WINDOWS ENCASED IN STAINLESS STEEL DOOR FRAMES, 25" ADJUSTABLE STAINLESS-STEEL LEGS, TWO INTERIOR OVEN LAMPS	BLODGETT	ZEPHAIRE-100-E	5	6,265	3wks

Contract Line Item #	Unit	Description	Brand	Model	Estimated QTY	Price	Lead Time
11	EA	CONVECTION HOOD, HOODINI VLF, VENTLESS, FOR USE WITH FULL SIZE ELECTRIC CONVECTION OVENS, 38.5" X 40" X 20"	BLODGETT	HOODINI VLF	5	6,404	3-4 wks
12	EA	REACH-IN REFRIGERATOR, T-SERIES, SOLID SWING DOOR, WITH HYDROCARBON REFRIGERANT, 1 DOOR, 3 SHELVES, 27"W X 29-1/2"D X 78-3/8"H, INTERIOR LIGHTING, BOTTOM MOUNTED	TRUE	T-23-HC	2	4,197-	2-3 wks
13	EA	REACH-IN REFRIGERATOR, T-SERIES, SOLID SWING DOOR, WITH HYDROCARBON REFRIGERANT, 2 DOOR, 6 SHELVES, 54-1/8"W X 29-1/2"D X 78-3/8"H, INTERIOR LIGHTING, BOTTOM MOUNTED	TRUE	T-49-HC	2	5,639-	2-3 wks
14	EA	REACH-IN REFRIGERATOR, DEALER'S CHOICE REFRIGERATOR, THREE-SECTION, 69.1 CU. FT., TOP MOUNTED SELF-CONTAINED REFRIGERATION, 6 HALF-HEIGHT SOLID DOORS, 3 EPOXY COATED SHELVES PER SECTION, MICROPROCESSOR CONTROL WITH LED DISPLAY, LED INTERIOR LIGHTS, STAINLESS STEEL FRONT, 6" HIGH CASTERS, 1/2HP, CETLUS, NSF, ENERGY STAR	TRAULSEN	G30000	2	10,469-	3 wks
15	EA	REACH-IN REFRIGERATOR, SPEC SERIES, GLASS SWING DOOR, WITH HYDROCARBON REFRIGERANT, 3 DOOR, 3 HEAVY DUTY PVC COATED WIRE SHELVES PER SECTION, 77-3/4"W X 33-3/4"D, 77-3/4"H, INTERIOR LED LIGHTING, ALUMINUM INTERIOR SIDE WALLS & BACK, STAINLESS STEEL FLOOR & CEILING, STAINLESS STEEL EXTERIOR DOOR, WITH MATCHING ALUMINUM SIDES.	TRUE	STG3R-3G-HC	2	10,630-	4-6 wks
16	EA	COUNTER REFRIGERATOR, TRUE STANDARD LOOK VERSION 01, SWING DOOR, HYDROCARBON REFRIGERANT, STAINLESS STEEL EXTERIOR, 3 SHELVES, 24-1/8"W X 24-5/8"D X 39-7/8"H, LED INTERIOR LIGHTING, DOOR SIGN DECAL, 2-1/2" LEGS	TRUE	GDM-07-S-HC-TSL01	1	2,845-	3-4 wks
17	EA	MOBILE HEATED CABINET, C5 T-SERIES TRANSPORT ARMOUR, HEAVY DUTY INSULATED, FULL HEIGHT, ADJUSTABLE BOTTOM LOAD SIDES 3-2/5" OC, TOP MOUNT ANALOG THERMOMETER & ELECTRO-MECHANICAL THERMOSTAT (16) 18" X 26" OR (32) 12" X 20" X 2-1/2" PAN CAPACITY, STAINLESS	METRO	C5T9-ASB	1	8,419-	3-4 wks

Contract Line Item #	Unit	Description	Brand	Model	Estimated QTY	Price	Lead Time
		STEEL, FOAMED-IN-PLACE POLYURETHANE INSULATION, 6" CASTERS					
18	EA	MOBILE HEATED CABINET , C5 T-SERIES TRANSPORT ARMOUR, HEAVY DUTY INSULATED, FULL HEIGHT, ADJUSTABLE BOTTOM LOAD SIDES 3-2/5" OC, TOP MOUNT DIGITAL THERMOMETER & ELECTRO-MECHANICAL THERMOSTAT (16) 18" X 26" OR (32) 12" X 20" X 2-1/2" PAN CAPACITY, STAINLESS STEEL, FOAMED-IN-PLACE POLYURETHANE INSULATION, 6" CASTERS	METRO	C5T9-DSB	1	9,419-	4 wks
19	EA	CABINET , ENCLOSED, BUN/FOOD PAN, PRO CART ULTRA AMBIENT FOOD PAN CARRIER, NON-ELECTRIC, FRONT LOADING, HOT/COLD HOLDING FOR 4 HOURS, HOLDS (16) 18" X 26", (2) GASKET FREE MAGNETIC QUICK-CLOSE DOORS, 4" NYLON LATCHES, MENU POCKET, 16 ADJUSTABLE STAINLESS STEEL UNIVERSAL RAILS WITH 3" - 1-1/2" SPACING, SOLAR DIGITAL THERMOMETER, MOLDED-IN HANDLES, PERIMETER BUMPER, (4) 6" X 2 HEAVY DUTY CASTERS (2 FIXED, 2 SWIVEL WITH BRAKES), POLYETHYLENE EXTERIOR, CHARCOAL GRAY	CAMBRO	PCUPP615	1	4,529-	2-3 wks

Please note price is for each

Inside delivery, concrete & set in place -

Item # 4 only ice machine quoted no bin or dispenser - NO LEGS

SPECIAL CONDITIONS

CATALOG DISCOUNTS:

The District requests the option to purchase additional items from bidder's catalog not listed in the bid. The District requests that bidders list a percentage discount on manufacturer(s) entire equipment line in addition to the specific models of equipment that are listed in this bid. Please state a percentage discount to deduct from catalog list prices at the designated place on the bid. The discount will apply to the manufacturer's current and future retail pricing at the time orders are placed. If bidders are offering more than one discount for a particular manufacturer, please include or attach the discount structure with bid response. After award, the successful bidder(s) will be responsible for providing catalogs and brochures to the District. The published catalog price must be verifiable during the course of the year for audit purposes. All discounted pricing will be subject to the same terms and conditions as the bid items. Any exceptions to across-the-board discounts off of Manufacturer's Price List should be submitted with bid documents. **Response will not affect the award of the contract.**

Option Granted _____

Option Not Granted _____



*Please insert additional pages if needed.

CATALOG DISCOUNT PER CATEGORY*	
Cooking Equipment	
Brand	Percentage Discount
Commercial Ovens	
Brand	Percentage Discount
Commercial Worktables and Stations	
Brand	Percentage Discount
Food Preparation	
Brand	Percentage Discount
Food Holding and Warming Equipment	
Brand	Percentage Discount

Food Display and Merchandising	
Brand	Percentage Discount
Dishwashing Equipment	
Brand	Percentage Discount
Beverage Equipment	
Brand	Percentage Discount
Refrigeration Equipment	
Brand	Percentage Discount
Commercial Sinks	
Brand	Percentage Discount
Storage/Transport	
Brand	Percentage Discount

BID FORM

NEWPORT MESA UNIFIED SCHOOL DISTRICT

BID NO. 100-26

KITCHEN EQUIPMENT FOR DISTRICT USE

1. Pursuant to and in compliance with this bid, and all other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed and to provide and furnish any and all of the labor, materials, tools, equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with this contract.

All in strict conformity with the specifications and other contract documents including any addendums for the amounts as set forth below.

2. It is understood that this bid, once approved by the Newport Mesa Unified School District Board of Education, is an annual contract to provide goods and/or services the District per this bid for a period of one year from the Board approval date. Any extension beyond the initial year must be Board approved.

3. Bidder must adhere to the delivery schedule included in the bid documents, unless otherwise changed in writing by the District and provide all necessary insurance certificates as required in the bid documentation.

4. It is understood that the District reserves the right to reject this bid as specified in the Instructions for bidders and that the bid shall remain open and not be withdrawn for a period of sixty (60) days.

5. Pursuant to Public Contract Code 20652 and 20118, other districts and public agencies in the State of California may purchase identical items under the price and terms and conditions of this bid for up to (3) years, from the awarded vendors.

This bid is piggybackable to all public entities throughout the state of California.

Option Granted _____

Option Not Granted _____



6. The Board desires the right and option to extend any contract awarded hereunder for a period of one or two years from date of expiration, under the same price, terms and conditions, subject only to manufacturer's published price increases as set forth herein.

Indicate if said Renewal Option is granted for one additional year:

Option Granted _____

Option Not Granted _____



Indicate if said Renewal Option is granted for a second additional year:

Option Granted _____

Option Not Granted _____



Continued next page

Date: 7/29/25

Proper Name of Bidder: KAMRAN AND COMPANY LLC

By: Hengy Amiri

Signature: [Signature]

Phone: 805-475-9345

Email: hengy@kamramco.com

Note: If a bidder is corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents; if a bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if a bidder is an individual, his full signature shall be placed above.

NON-COLLUSION DECLARATION

The undersigned declares:

I am the employee of KAMRAN AND COMPANY LLC, the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 7/29/25 [date], at Santa Barbara [city], CA [state].

Name of Bidder KAMRAN AND COMPANY LLC

Signature [Signature]

Name Kengy Amin

Title Sales