



Melissa Bassanelli
Superintendent of Schools

Business Support Services
Purchasing Department

SWIMMING POOL MAINTENANCE SUPPLIES FOR SAN JUAN UNIFIED SCHOOL DISTRICT

BID NO. 26-106

BID OPENING DATE:

January 7, 2026

TIME: 2:00 P.M.

ADDRESS
5133 Engel Road
Carmichael, CA 95608
P.O. Box 4001
Carmichael, CA 95609
PHONE
(916) 971-5340
WEBSITE
www.sanjuan.edu

SUBMIT RESPONSE TO:
SAN JUAN UNIFIED SCHOOL DISTRICT
ATTN: BUSINESS SUPPORT SERVICES
5133 ENGLE ROAD
CARMICHAEL, CA 95608
PHONE: (916) 971-5340

SAN JUAN UNIFIED SCHOOL DISTRICT

Business Support Services
5133 Engle Road
Carmichael, CA 95608
Phone: 916-971-5

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NOTICE TO VENDORS CALLING FOR BIDS
Swimming Pool Maintenance Supplies Districtwide
Bid No. 26-106

NOTICE IS HEREBY GIVEN that the **San Juan Unified School District** (hereinafter called DISTRICT) 5133 Engle Road Carmichael, CA 95608 acting by and through its Governing Board, will receive sealed bids for the award of a contract for **Swimming Pool Maintenance Supplies Districtwide, Bid 26-106.**

All bids shall be made on form(s) furnished by the DISTRICT. Bids must be received in the Purchasing Department Office **on or before 2:00 p.m. on January 07, 2026, at which time the bids will be opened and read in public.** Bids must conform with and be responsive to the contract documents, copies of which are on file and may be obtained from the office of the Purchasing Department.

The San Juan Unified School District and its Board of Trustees reserve the right to accept or reject any or all bids, in whole or in part; to be the sole judges of the merits and qualifications of the items offered; and to waive any informality in the bidding process. The award will be made to the lowest responsible bidder, with delivery date, specifications, and quality of the items considered in the final selection.

Bidders may not withdraw their bid for a period of forty-five (45) days after the date set for the opening of bids. Refer to the bid documents for additional information, terms, and conditions. The complete bid documents, terms and conditions are considered one complete component and cannot be altered in any way, except by a District issued amendment.

Any questions, interpretations, or clarifications, either administrative or technical, about this bid must be requested in writing. All written questions will be answered in writing and conveyed to all bidders. Oral statements concerning the meaning or intent of the contents of this bid by any person are unauthorized and invalid. All questions (technical, programmatic, or process) must be directed to: Bid26-106@sanjuan.edu

Publish: December 03, 2025 & December 10, 2025

BID OVERVIEW
Swimming Pool Maintenance Supplies Districtwide
Bid No. 26-106

It is anticipated that the Board of Trustees will award contract(s) for this bid at its regular meeting scheduled January 27, 2026.

The resulting contract shall remain in effect beginning July 1, 2026 or upon being awarded through June 30, 2027. Contract may be renewed annually for a total time of contract not to exceed three (3) consecutive years through June 30, 2029. The total quantity of supplies may be adjusted up or down as needed. Items listed in this document are based on current year purchases.

Each bidder wishing to participate in the bidding process will be required to submit all documents and submittals at the time of bid opening.

SCHEDULE OF IMPORTANT DATES
Swimming Pool Maintenance Supplies Districtwide
Bid No. 26-106

Advertisement Dates	December 03, 2025 & December 10, 2025
Question Due	December 15, 2025, at 2:00 p.m.
Answers Due	December 17, 2025, at 4:00 p.m.
Bid Due	January 07, 2026, at 2:00 p.m.
Board Date	January 27, 2026

INSTRUCTIONS TO BIDDER

Swimming Pool Maintenance Supplies Districtwide

Bid No. 26-106

1. Preparation of the Bid Form

The District invites bids on the form attached to be submitted at the time and place stated in the Notice Inviting Bids. Bids shall be submitted on the prescribed Bid Form, completed in full. All bid items and statements shall be properly filled out. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall govern. The signatures of all persons signing the bid shall be in longhand. Prices, wording, and notations must be written in ink or typewritten. Erasures or other changes shall be noted over by signature of the bidder.

2. Form and Delivery of Bids

The bid shall be made on the Bid Form provided, and the complete bid, together with any and all additional materials as required by the bid documents, shall be enclosed in a sealed envelope, addressed and delivered or mailed to the Purchasing Department of the District, mailing address: 5133 Engle Road Carmichael, California, 95608, and must be received on or before the time set forth in the Notice Inviting Bids for the bid deadline. The envelope shall be plainly marked in the upper left hand corner with the bidder's name, the bid identification name and the date and time for the opening of bids. It is the bidder's sole responsibility to ensure that its bid is received prior to the scheduled closing time for receipt of bids. In accordance with Government Code Section 53068, any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened. At the time set forth in the Notice Inviting Bids for the bid opening, the sealed bids will be opened and read aloud at the District's office.

3. Signature

Bid 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 on behalf of the bidder and must be in permanent ink.

4. Modifications

Changes in or additions to the Bid Form, recap of the work bid upon, alternative proposals, or any other modification of the Bid Form which is not specifically called for in the bid documents may result in the District's rejection of the bid as not being responsive to the invitation to bid.

5. Erasures, Inconsistent Bids

The bid submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by affixing in the margin immediately opposite the correction the signature or signatures of the person or persons signing the bid. In the event of inconsistency between words and figures in the bid price, words shall control figures. In the case of an error in an extension, the unit price upon which the extension is based shall take precedence. In the event the District determines that any bid is unintelligible, inconsistent or ambiguous, the District may reject such bid as not being responsive to the invitation to bid.

6. Withdrawal of Bids

Any bid may be withdrawn, either personally, by written request, or by telegraphic request confirmed in the manner specified above for bid modifications, at any time prior to the scheduled closing time for receipt of bids. All requests for bid withdrawal must be accompanied with a power-of-attorney or other proof acceptable to the District which authorizes the individual requesting the bid withdrawal to so act on behalf of the bidder.

7. Interpretation of Plans and Documents

If any person contemplating submitting a bid for the proposed project is in doubt as to the true meaning of any part of the drawing, specifications or other bid documents, or finds discrepancies in, or omissions from the drawings, specification or documents, they may submit to the District a written request for an interpretation or correction thereof. Requests for clarification or explanation of the bid must be submitted to District's Purchasing Department no later than the seventh calendar day preceding the date set for submission of bids. The person submitting the request will be responsible for its delivery. Any interpretation or correction will be made only by addendum duly issued. Addendums will be made available in the same manner as original bid documents; copies of which may be obtained from the Purchasing Department, 5133 Engle Road Carmichael, California, 95608.

8. Bidders Interested in More Than One Bid

No person, firm, or corporation shall be allowed to make, or file, or be interested in more than one bid for the same work unless alternate bids are specifically called for. A person, firm, or corporation that has submitted a sub-proposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders or making a prime proposal.

9. Award of Contract

District reserves the right to reject any or all bids, or to waive any irregularities or informalities in any bids or in the bidding. The award of the contract, if made by the District, will be to the lowest responsible bidder, which includes the ability to meet delivery requirements, therefore from among those bidders responsive to the call for bids. If two identical low bids are received from responsible bidders, the District will determine which bid will be accepted pursuant to Public Contract Code 20117. District realizes that conditions other than price are important and may award based on individual items bid, or any combination of individual items, or upon a cumulative total of all items bid; whichever method is determined to be in its best interests and can be awarded on an all or nothing basis; may reject any or all bids, any part of a bid, or may waive any informality in a bid. Bids which are conditional upon an "all or nothing" clause for favorable terms or delivery will not be considered.

10. Alternates

If alternate bids are called for, the contract may be awarded at the election of the Governing Board to the lowest responsible bidder on the base bid, or on the base bid and any alternate or combination of alternates.

11. Forfeiture for Failure to Execute Contract

In the event the bidder to whom an award is made fails or refuses to execute the contract within five (5) calendar days from the date receiving notification that he is the bidder to whom the contract is awarded, District may award the work and/or materials to the next lowest bidder, or may call for new bids.

12. Sales/Use Tax

The Bidder shall not include California sales/use tax in its Bid Proposal unless the Bid Form calls for "Total Job Costs," in which case the bid shall include all applicable sales and use taxes, permits, and licenses.

13. Prices

If during the contract period there should be a decrease in prices of the items bid, a corresponding decrease in prices on the balance of the deliveries shall be made to the District for as long as the lower prices are in effect, but at no time shall the prices charged the District exceed the prices bid. The District shall be given the benefit of any lower prices which may, for comparable quality and delivery be given by the contractor to any other school District or any other state, county, municipal or local governmental agency in Sacramento County for products listed herein.

14. Price Escalation

In the event that the bidder's supplier or manufacturer increases the price of the item(s) to be supplied hereunder during the term of the contract, only such increases may be passed on to District. At the time of request, bidder must furnish written substantiation of increase by its supplier/manufacturer to the Director of Maintenance and Operations. Said substantiation shall be in the form of invoices, receipts and/or other appropriate documentation showing costs in effect at the time of the bid proposal versus cost in effect at the time of the request for price escalation. Any price increase must be substantiated to the satisfaction of District and shall only be effective upon acceptance by District in writing. In no event, however, shall the total increase in price for any goods under the contract exceed 5% during the term of the contract. No increase in overhead and/or profit to bidder will be allowed.

"Overhead," for the purposes of the contract, shall be defined as the cost to bidder of doing business including, but not limited to, rent, utilities, mortgage, payments, taxes, transportation, labor, etc.

15. District Requirements

Pricing shall be submitted on a per-unit basis as specified in the bid form (e.g., per gallon, per pound, per drum, or other designated unit of measure). The District's actual purchase quantities will be determined by the District's operational needs throughout the contract term. All articles, supplies, or services listed in the bid and required during the contract period shall be ordered and purchased from the successful bidder(s) during such period.

The District reserves the right to issue purchase orders up to and including the last day of the contract period, even if delivery extends beyond such period. Additionally, the District may acquire items from other sources during the life of the contract for purposes such as testing, evaluation, experimental use, special programs of an emergency nature, or purchases made by individual schools.

16. Substitutions for Specified Items

Whenever in these specifications any equipment or material is indicated or specified by patent or proprietary name or by the name of a manufacturer, such specifications shall be deemed to be used for the purpose of facilitating description of the equipment or materials desired and shall be deemed to be followed by the words "or equal". Bidders may propose equipment or materials equal to those specified herein, but must furnish complete specifications of each item and, if requested to do so, a sample of the item proposed at no cost or obligation to the District for the purposes of testing and evaluation. The District will notify bidder whether the requested substitution has been approved as an "or equal" to the specified equipment or material. If not consumed or destroyed in such testing, the sample will be returned to the vendor after award of bid is made. If an alternate has been indicated but rejected by the District as not being an "or equal," bidder agrees that by submitting its bid, bidder shall provide the specified equipment or material. Unless an alternate make and model is indicated in the space provided, it is agreed all items proposed are as named in the specifications. Substitution of equipment after the award will not be permitted.

17. Non-Exclusivity

The District is not required to purchase any minimum quantity of any product and/or supply specified in this document from vendor(s), and may, if deemed to be in the best interest of District, as determined in District's sole discretion, to purchase the same or similar product from another vendor(s).

18. Anti-Discrimination

It is the policy of the District that in connection with all work performed, materials purchased or supplies provided under any contracts, 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. The vendor agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Labor Code section 1410 and Labor Code section 1735. In addition, the vendor agrees to require like compliance by any sub-vendors employed on the work by him.

19. Addenda

Addenda or changes to the bid specification may be issued by the District prior to bid opening and any addenda so issued must be included in the contractors' proposal cost.

20. Marking of Packages

Each package contained in each shipment shall be clearly marked with the District purchase order number. Failure to mark the packages may delay District acceptance and payment for the shipment. Each package shall be marked with the sequential package number of that shipment with the first package being marked Number 1, and PACKING SLIP ENCLOSED.

21. Standard Unit of Packaging

It is the District's desire to purchase items to the nearest standard unit of packaging. When the amount ordered by the District does not correspond with the standard packaging, please adjust accordingly and so annotate on the bid forms. Always adjust to the next highest standard package quantity.

22. Unit of Purchase

Please take careful note of the **method of pricing** of each item on the District bid list. Where items are called out to be priced by “size” and “pack”, we request this method of pricing by the respondent bidders regardless of quantity ordered or standard unit of packaging.

23. Delivery

All prices shall be quoted F.O.B. destination, unpacked, assembled (if necessary) to the designated site(s) at the time of order. No additional freight, drayage or labor charges will be permitted. Bids which are conditional upon an “all or nothing” clause for favorable terms or delivery will not be considered. All cartons and other packaging materials to be removed from the site by the vendor or his agents. Each item shall be securely packed and clearly marked as to its contents. All materials furnished must be accompanied by a packing slip and the requester’s purchase order number shall appear on all cases and packages. The right is reserved to reject and return at the risk and expense of the vendor such portions of any shipment which may be defective or fail to comply with specifications, without invalidating the remainder of the order.

24. Shipments

All items shall be delivered directly to District sites, as specified in the bid documents. The awarded bidder agrees to accommodate the following requirements:

1. Delivery Locations

Deliver to all sites with pools. The District will provide a confirmed list of locations and addresses prior to contract execution.

2. Delivery Procedure

Meet a District pool maintenance staff member at the site to drop off the delivery directly at the pool location.

Remove all emptied barrels from the site at the time of delivery.

If District pool maintenance staff is unavailable, the awarded bidder is responsible for coordinating with the site custodian to gain access to the pool area.

Deliveries must occur during normal business hours unless otherwise approved by the District.

3. Compliance

All deliveries must comply with District safety standards, site-specific requirements, and any instructions provided in the bid specifications.

Hazardous Materials Compliance

The awarded bidder shall comply with all applicable federal, state, and local regulations governing the transportation, handling, and delivery of hazardous materials, including but not limited to:

California Health & Safety Code Chapter 6.95

Title 19 CCR

DOT hazardous materials regulations

The bidder must:

Maintain an Emergency Response Plan for hazardous material spills or releases.

Ensure delivery personnel are trained in spill containment, reporting procedures, and safe handling practices.

Provide appropriate Safety Data Sheets (SDS) for all chemicals delivered.

In the event of a spill or release during delivery, immediately implement emergency response actions and notify the District and appropriate authorities as required by law. Comply with California Fire Code Chapter 60 and any local fire department requirements for hazardous material handling.

25. Invoices and Payments

Discount terms and conditions must be clearly stated for all product components and/or options submitted. State any discounts available. Invoicing and payments is to be agreed upon between vendor and District. Cash discounts for a period of less than thirty (30) days will not be considered.

26. Litigation

Should any litigation be commenced between the parties to a contract concerning this bid, or the rights of and duties of either in relation thereto, the party prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, a reasonable sum as and for its attorneys' fees in such litigation which shall be determined by the Court in such litigation or in separate action brought for that purpose.

27. Safety Requirements

All items proposed in response to this bid must conform with the Safety Order of the State of California, Division of Industrial Safety and CAL-OSHA regulations in effect at the time of bid. Bidders receiving awards of items subject to Chapter 4(Industrial Safety Order), California Code of Regulations, Title 8, Division of Industrial Relations, must submit to the Purchasing Services Office of the District Material Safety Data Sheet (MSDS) for those items, when requested.

Bid Terms and Conditions

Compliance with Laws

This contract shall be in accordance with the laws in the State of California. All bids shall comply with the current federal, state, local and other laws relative thereto.

Insurance Requirements & Indemnity

Contractor shall be an independent contractor and not an agent or employee of District under this Agreement. Contractor shall be responsible for any damage, loss, or other claim arising out of the performance of its services under this Agreement.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a current certificate or policy evidencing its professional general liability insurance coverage in a sum not less than \$2,000,000 per occurrence, and such certificate or policy shall name the District as an additional insured.

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold harmless District, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by Contractor or its directors, officers, agents, employees,

volunteers, or guests arising from Contractor's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, District shall defend, indemnify, and hold harmless Contractor, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by District or its directors, officers, agents, employees, volunteers, or guests arising from District's duties and obligations described in this Agreement or imposed by law. Contractor is not an employee of the District and District shall not indemnify Contractor in any such claim.

Contractor shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance. District shall not withhold or set aside income tax, Federal Insurance Contributions Act (FICA) tax, unemployment insurance, disability insurance, or any other federal or state funds whatsoever. It shall be the sole responsibility of the Contractor to account for all of the above and Contractor agrees to hold District harmless from all liability for these taxes.

Fingerprinting

Education Code section 45125.1 applies to this Agreement. Responder will certify that, pursuant to Education Code Section 45125.1, Responder will have conducted the required criminal background check of all its employees who may have contact with District pupils or unsupervised access to any District campus and shall certify that none of those employees have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c). Upon verification from DOJ that those persons fingerprinted have no record of a serious or violent felony, the Responder will so certify by signing and submitting to the Governing Board of District the certification form attached.

Failure to comply with these terms, or permitting unsupervised access by an employee whose name has not been cleared by DOJ as certified by the Contractor shall constitute grounds for termination of this Agreement.

Attorney Fees

In the event a suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party shall be entitled to receive, in addition to its costs, such sum as the court may adjudge reasonable as to attorney's fees and costs.

Governing Law and Venue

In the event of litigation, the bid documents and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Sacramento County.

Bid Protest

A Bidder may file a protest against the award of the Contract to any other Bidder. The protest must be in writing, filed within five (5) business days after Bid award, and must set forth all grounds for the protest. These requirements are to be strictly construed. Untimely protests and/or grounds not set forth in the protest will not be considered. Further, the failure to comply with these protest requirements will constitute a waiver of the right to challenge and forever bar the Bidder from challenging, whether before the District or any administrative or judicial tribunal, any particular

Bid(s), the Bid process or any ground not set forth in the protest. The District will provide a written response within 30 working days to any timely Bid protest.

Bid Acceptance or Rejection

This bid does not commit the San Juan Unified School District to award a contract, to pay any cost incurred in the preparation of this bid or to procure contract for services or supplies. The district reserves the right to accept or reject any or all bids received in response to this request, to negotiate terms that will be in the best interest of the district or cancel in whole or in part this bid. All submitted bids and information included therein shall become public records upon delivery to the San Juan Unified School District. All firms submitting a bid should note that the execution of any contract would be contingent upon governing Board Approval.

Term/Extension

Pursuant to Education Code, Sections 17596 and 81644, it is the intent of the District to award a multi-term contract for the specified service. If this is a multi-term contract and assuming funds are appropriated to support continuation of services for succeeding fiscal periods, the original contract may be renewed annually for a total period of contract not to exceed three (3) consecutive fiscal years.

Board Contact

No business entity, including any agent of such entity, shall directly or indirectly contact any Board member immediately before or during the bidding process of any project on which the business entity intends to or has submitted a bid. Any vendor violating this policy shall be deemed disqualified from bidding. Should such contact come to light after the bid is awarded and the entity was deemed the successful Respondent, the Board reserves the right to cancel any contract awarded, in which case, the vendor shall be liable for any damage incurred by the district. The Board shall exercise its best judgment for the benefit of the district in making a decision whether to proceed or not, depending on all of the facts and circumstances.

Termination of Contracts/Purchase Orders

The San Juan Unified School District reserves the right to terminate all purchase orders or contracts with due cause giving a ten (10) calendar day written notice or may terminate without cause giving a thirty (30) calendar day written notice. Due cause for termination of contract shall be, but not limited to, failure to provide services required within a reasonable time period, and/or for reasons of unsatisfactory service. This Agreement is contingent upon the continued availability of appropriations and is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the District or otherwise not made available to the District. Purchase orders or contracts which extend into a subsequent fiscal year will automatically terminate if the San Juan Unified School District does not appropriate funds for the goods and/or services under the purchase order or contract.

Patents, Etc.

The vendor shall hold the San Juan Unified School District, its officers, agents, servants, and employees harmless and free from liability of any nature or kind on account of use (by publisher, manufacturer, or author) of any copyrighted or non-copyrighted composition, secret process, patented invention, article or appliance furnished or used under this bid.

Failure to Fulfill Contract

When any contractor or vendor shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications, the District may, at its sole discretion, annul and set aside the contract entered into with said vendor or contractor, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Board of Education to be to the best advantage of the San Juan Unified School District. Any failure for furnishing such articles or services by reason of the failure of the vendor or contractor, as above stated, shall be a liability against such vendor and his sureties. The Board of Education reserves the right to cancel any articles or services which the successful Respondent may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the Respondent provided satisfactory proof is furnished to the Board or Education, if requested.

Contract Exclusive

The provisions of the contract shall in no way prohibit the District from making purchases from another supplier for the same services as herein listed.

Prevailing Wages

If contract is issued for \$1,000.00 or more, the contractor, and any sub-contractor, shall not pay less than the general prevailing rate of per diem wages in the locality in which the work is to be performed. The California Director of Industrial Relations has determined the prevailing rate of wages for each craft, classification, or type of worker needed to execute the contract pursuant to Sections 1770 to 1780, inclusive of the California Labor Code. The prevailing rate of wages is on file with the Sacramento County Schools, Office of the Secretary of the Governing Board, 9738 Lincoln Village Drive, Sacramento, CA 95827. Copies shall be made available to any interested party upon request from them. The contractor shall post a copy of such determination at each job site.

Proprietary Information

There can be no portions of the submitted quote to be treated as proprietary and confidential information even if they are marked as such. Due to the California Public Records Act all information submitted is to be considered open for public review.

Conflict of Interest

The successful respondent shall affirm that, to the best of its knowledge, there exists no actual or potential conflict between family, business, or financial interest of the respondent and services under this Agreement. The successful respondent agrees to advise Owner of any actual or potential conflicts of interest that may develop subsequent to the date of execution of this Agreement.

Contract

It is mutually agreed by and between District and Responder that the District's acceptance of Responder's proposal, and upon approval by the Governing Board, shall create a contract between the parties thereto. District and Responder with whom District chooses to contract, if any, shall execute a Contract Signature Page based on this Bid and the response. The Contract will, by default, incorporate all requirements, terms and conditions contained in this Bid. In the event of any conflict between this Bid and the Contract Signature Page, the terms of this Bid will take

precedence, unless otherwise specifically stated in a written amendment. District will not enter into any separate Contract or Agreement with Responder except as specifically stated herein.

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part, 85, Sections 85, 105 and 85.110—

The applicant certifies that it and its principles:

Are not presently debarred, suspended, proposed for debarment, declared intelligible, or voluntarily excluded from covered transactions by any Federal department or agency;

Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery bribery, falsification or destruction of records, making false statements or receiving stolen property;

Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of the certification; and

Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this.

Brands

When a particular brand or brand and model number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its model number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and model number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.

Samples

Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the bid on the item will not be considered. The sample submitted shall be the exact item the Bidder proposes to furnish. Samples of items, when requested, must be furnished free of expense to the District.

Delivery

All items shall be delivered in quantities specified in the contract F.O.B. Destination, at the points within the District as specified in the contract. Deliveries in advance of the time specified in the contract shall not be accepted unless the Bidder has obtained prior approval from the District. Unless otherwise specified, if an item is not delivered as specified in the contract or if the Bidder delivers an item which does not conform to the Specifications, the Board of Trustees may, at its

option, annul and set aside the contract, either in whole or in part, and may enter into a new contract in accordance with law for furnishing such item. Any additional cost or expense incurred by the District in the making of such contract or any additional cost of supplying an item by reason of the failure of the Bidder, as described in this paragraph, shall be paid by the Bidder or his surety

SPECIFICATIONS

Swimming Pool Maintenance Supplies Districtwide

Bid No. 26-106

This bid is for the purpose of obtaining pool chemical supplies for the maintenance of nine (9) school pools for products currently used by the Maintenance Department.

Any manufacturers “equal” must be submitted to the District at time of bid opening along with a product specification sheet for evaluation and approval. Bids submitted without complete information may be rejected as non-responsive.

No minimum order of any pool supplies will be accepted. Liquid acid is not to be diluted by vendor. Liquid chlorine and liquid acid must be able to be delivered independently of one another. There are times when the District won’t need both liquid chlorine and liquid acid at the same time. Therefore, the District will not accept a vendor who only delivers liquid chlorine and liquid acid at the same time.

It is anticipated that the District will require a delivery one time per week during the peak season and one time every two weeks during off seasons. Delivery will be scheduled by San Juan Unified School District Pool Technicians and dates and times will be agreed upon by both parties. Deliveries missed for any reason will be rescheduled within 24 hours at no additional cost to the District.

Supplies shall be deliverable directly to the sites listed below and the awarded bidder shall remove empty barrels as necessary prior to leaving the site.

The following sites utilize barrels for both chlorine and muriatic acid:

Bella Vista High School
8301 Madison Ave.
Fair Oaks, 95628
Lap Pool Gallons: 137,250
Dive Pool
Gallons: 109,865

4300 El Camino Ave.
Sacramento, 95821
Pool Gallons: 187,550

Casa Roble High School
9151 Oak Ave.
Orangevale, 95662
Lap Pool Gallons: 129,590
Dive Pool Gallons: 116,330

Mira Loma High School
4000 Edison Ave.
Sacramento, 95821
Lap Pool Gallons: 129,590
Dive Pool Gallons: 109,865

Del Campo High School
4925 Dewey Dr.
Fair Oaks, 95628
Lap Pool
Gallons: 129,590
Dive Pool
Gallons: 108,340

Rio Americano High School
4540 American River Dr.
Sacramento, 95864
Lap Pool Gallons: 277,695
Dive Pool Gallons: 108,340

San Juan High
7551 Greenback Ln.
Citrus Heights, 95610
Pool Gallons: 179,140

El Camino High School

The following sites utilize 1-gallon jugs for chlorine and Muriatic Acid and are indoor pools:

Ralph Richardson
4848 Cottage Way
Carmichael, CA 95608
Pool Gallons: 10,000

Laurel Ruff
5325 Garfield Ave.
Sacramento, CA 95841
Pool Gallons: 35,000

LIST OF REQUIRED SUBMITTALS
Pool Maintenance Supplies Districtwide
Bid No. 26-106

(NOTE: The following items must be returned with your bid. Failure to submit any of the required materials may be grounds for disqualification.)

- | | | |
|----|----------------------------------|-------|
| 1. | BID FORM | _____ |
| 2. | BID FORM ATTACHMENT 1 | _____ |
| 3. | NONCOLLUSION DECLARATION | _____ |
| 4. | LIST OF DEVIATIONS | _____ |
| 5. | RUSSIAN SANCATIONS CERTIFICATION | _____ |
| 6. | FINGERPRINT CERTIFICATION | _____ |
| 7. | W-9 FORM 2024 VERSION | _____ |

BID FORM
Pool Maintenance Supplies Districtwide
Bid No. 26-106

TO: SAN JUAN UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, herein called the District:

1. Vendors may bid on one, two or all combinations listed below. Bid will be awarded on an item by item basis to the lowest responsible bidder(s).
2. Pursuant to and in compliance with the Notice to Vendors Calling for Bids and all other documents relating thereto, the undersigned bidder, having familiarized him/her self with the terms of the contract, specifications and other contract documents, hereby proposes and agrees to supply the products described in the contract for the sum of:

See Bid Form Attachment 1

3. It is understood that the DISTRICT reserves the right to reject this bid and that this bid shall remain open and not be withdrawn for the period specified in the Notice to Vendors Calling for Bids.
4. It is understood and agreed that if written notice of the acceptance of this bid is mailed or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a contract in the form attached hereto in accordance with the bid as accepted, within five (5) days after receipt of notification of award, and that the work under the contract shall be commenced by the undersigned bidder, if awarded the contract on the date to be stated in the District's Notice to Vendor to Proceed.
5. All notices or other correspondence should be addressed to the undersigned at the address stated below.
6. The names of all persons interested in the foregoing proposal as principals are as follows:

(Important notice: If bidder or other interested person is a corporation, state legal name of corporation, also names of the president, secretary treasurer and manager thereof, if a co-partnership, state the true name of firm, also names of all individual co-partners composing firm; if bidder or other interested person is an individual, state first and last names in full).

7. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to return executed copies of the agreement form within five (5) calendar days from the date of receiving the Notice of Intent to Award Contract, the District may declare the Bidder's bid deposit or bond forfeited as damages.
8. Pursuant to Section 4552 of the Government Code, in submitting a bid to the District, the bidder offers and agrees that if the bid is accepted, it will assign to the District all rights,

title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under Cartwright Act (Chapter 2 {commencing with Section 16700} of Part 2 of Division 7 of Business and Profession Code), arising from purchase of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing tenders final payment to the bidder.

Acknowledgment of Bid Addenda.

In submitting this Bid/Quote Proposal, the undersigned Bidder/Quoter acknowledges receipt of all Bid/Quote Addenda issued by or on behalf of the District, as set forth below. The Bidder/Quoter confirms that this Bid/Quote Proposal incorporates and is inclusive of all items or other matters contained in Bid/Quote Addenda. (Initial applicable line) incorporated into this Bid/Quote Proposal. (enter Addenda number(s)).

_____ No Addenda Issued
_____ Addenda Nos. _____ received, acknowledged.

Signature Authorization and Nature of Bidders Firm.

The undersigned certifies that he is authorized to sign this proposal on behalf of the bidding firm or company.

Nature of Company _____

Name of Bidder _____

Signature of Bidder _____

Bid Form Attachment 1

Product	Size	Pack	Price Per Unit
Chlorine	53 - Gallon	1	
Chlorine	1 - Gallon	4	
Muriatic Acid	30 - Gallon	1	
Muriatic Acid (31.45%)	15 - Gallon	1	
Muriatic Acid (31.45%)	1 - Gallon	4	
Sodium Bi-Carbonate	50 lb bag	1	
Cyanuric Acid	100 lb tub	1	
Cal Hypo	100 lb Bucket	1	
Pool Perfect	3 - Liter	1	
Algaecide	1 - Gallon	1	
Calcium chloride	50 lb bag	1	

AND SUBMITTED WITH BID

November 24, 2025

LIST OF DEVIATIONS
Pool Maintenance Supplies Districtwide
Bid No. 26-106

Any and all deviations MUST be documented below. A general statement "equal to or better than" will not be acceptable in lieu of this list of exceptions. Any bid submitted without detailed documentation of deviations will not be accepted and will result in a rejection of the entire offer. If no exception is taken, clearly state "NO EXCEPTIONS".

Signature _____ Date _____

CERTIFICATION REGARDING RUSSIAN SANCTIONS to be submitted with Bid Proposal form

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 regarding Economic Sanctions against Russia and Russian entities and individuals. “Economic Sanctions” hereunder refers to sanctions imposed by the United States government in response to Russia’s actions in Ukraine, as those sanctions may be updated from time to time, as well as any sanctions imposed under state law. By its signature below, the contractor represents that it is not a target of Economic Sanctions. Should the District determine that the Bidder is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for rejection of the Contractor’s bid/proposal for lack of responsibility any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination for default by the District. Should the District determine that any of the Bidder’s subcontractors listed in accordance with Public Contract Code section 4104 is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, then, at the District’s discretion, that shall be grounds for rejection of the Contractor’s bid/proposal (if prior to award) or for required substitution of the sanctioned subcontractor, subject to the requirements of Public Contract Code section 4107, with the Contractor to bear all costs of replacing the non-responsible subcontractor. I, the official named below, declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this certification is executed on _____ at _____, California.
[Date] [City]

Bidder: _____

BY: _____

Signature

Type/Print Name

Fingerprint Certification

I, _____, am an authorized representative of/doing business as (Name of Bidder) _____, and hereby certify that, pursuant to Education Code Section 45125.1, this business entity has conducted the required criminal background check(s) of all persons who will be providing services to the **San Juan Unified School District** on behalf of this business entity, and that none of those persons have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code Sections 667.5(c) and/or 1192.7(c).

Failure to comply with these terms or permitting unsupervised access by an employee whose name has not been cleared by DOJ as certified by the Contractor shall constitute grounds for termination of this Agreement.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this _____ day of _____, 20_____, in _____ County, California.

Name of Bidder (please print)

Name/Title of Authorized Representative (printed)

(Signature)