OAKDALE JOINT UNIFIED SCHOOL DISTRICT

168 South 3rd Avenue
Oakdale, CA 95361

Invitation for Bid

RFP #1.26

NUTRITION SERVICES EQUIPMENT AND SMALLWARES

BID PUBLICATION AND RELEASE

Publication: June 3 – June 16, 2026

Release: JUNE 3, 2026 — 2:00 PM

QUESTIONS DEADLINE

June 16, 2026 — 2:00 PM

BID DUE DATE

JUNE 24, 2026

2:00 PM

SEALED BID OPENING

June 25, 2026
1235 East D. Street, Oakdale, CA 95361
(START) 9:00 AM

SUBMIT BIDS TO

KASSANDRA BOOTH, Chief Business Official
OR ERIN POTTER
OAKDALE JOINT UNIFIED SCHOOL DISTRICT
Business Department
168 SOUTH 3RD AVE., OAKDALE, CA 95361
Phone: 209-848-4884

OAKDALE JOINT UNIFIED SCHOOL DISTRICT
Nutrition Services Equipment and Smallwares RFP #1.26
DUE DATE: JUNE 24, 2026

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NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN THAT the OAKDALE JOINT UNIFIED SCHOOL DISTRICT (hereinafter referred to as “DISTRICT”) invites qualified suppliers to submit bids for:

Bid Number: 1.26
Nutrition Services Equipment and Smallwares

Bids shall be sealed and clearly marked with the OJUSD Proposal Name and Number and received up to, but no later than 02:00 PM, JUNE 24, 2026.

Bids shall be received at:

OAKDALE JOINT UNIFIED SCHOOL DISTRICT
Business Services Department
168 South 3rd Avenue
OAKDALE, CA 95361
By: Kassandra Booth or Erin Potter

Bids will be opened at the above stated time and place, however, no commitment will be made at that time until all bids are evaluated for pricing, specifications and other pertinent information. Any nonconforming or incomplete bids may be rejected. Bidders must comply with the instructions contained in the bid package. It shall be the full responsibility of all bidders to ensure that sealed bids are delivered to the above office by the time and date stated. Facsimile (FAX) copies or E-mail of the bid will not be accepted. The District will not be responsible for late deliveries by U.S. mail or any other means.

All bids shall be made on form(s) furnished by the DISTRICT. 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 Business Department or accessible on our website at https://www.oakdale.k12.ca.us

All questions regarding the BID must be submitted in writing no later than 02:00 PM, June 16, 2026 to Jason Beach, Director of Café Services at the address noted above or via email to food@ojusd.org

This is a one-time procurement for Nutrition Services equipment and smallwares. The contract term shall extend from the date of award through completion of all deliveries and acceptance, but no later than October 31, 2026. All equipment and smallwares must be ordered and encumbered by June 30, 2026. Smallwares items may be

delivered as soon as ready to ship. Equipment items shall be delivered during the month of October 2026 to align with the District's project installation schedule. Installation is not included in this procurement and will be performed separately by the District or its designated installer.

The DISTRICT reserves the right to accept or reject any and all proposals and to waive any irregularities or informalities in any bid or in the bid process. No bid, or any portion thereof, may be withdrawn for a period of ninety (90) days after bid opening.

Publication Dates: June 3 – June 16, 2026 — local newspaper

BY ORDER OF THE BOARD OF TRUSTEES
OAKDALE JOINT UNIFIED SCHOOL DISTRICT

INSTRUCTIONS TO BIDDER

Nutrition Services Equipment and Smallwares — RFP # 1.26

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 forms, 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 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 Bidding Schedule provided, and the complete bid, together with any and all additional materials as required by the Contract Documents, shall be enclosed in a sealed envelope, addressed and delivered or mailed to the Business Department of the District, mailing address: 168 South 3rd Avenue, OAKDALE, CA, 95361, 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 Contract designation 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 opening of bids the sealed bids will be opened and read aloud at the DISTRICT's department 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 blue ink.

4. Modifications

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative proposals, or any other modification of the bid form which is not specifically called for in the contract 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. Agreements and Bonds

Proposed Agreement which the successful bidder will be required to execute is included in the contract documents and should be carefully examined by the bidder.

8. 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 specifications or other contract documents, or finds discrepancies in, or omissions from the specification or documents, he may submit to the District a written request for an interpretation or correction thereof. Requests for clarification or explanation of the Contract must be submitted to DISTRICT no later than June 16, 2026. The person submitting the request will be responsible for its delivery. Any interpretation or correction will be made only by an addendum duly issued and a copy of such addendum will be posted on the DISTRICT website. In addition, when feasible, an addendum will be emailed to each person receiving a set of the contract documents.

9. 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.

10. 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 responsive and responsible bidder(s), therefore from among those bidders responsive to the call for bids. If two identical low bids are received from responsive and 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 to multiple bidders, 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.

11. Alternates

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

12. Competency of Bidders

In selecting the lowest responsive and responsible bidder, consideration will be given not only to the financial standing but also to the general competency of the bidder for the performance of the work covered by the bid. By submitting a bid, each bidder agrees that the DISTRICT, in determining the successful bidder and its eligibility for the award, may consider the bidder's experience and facilities, conduct and performance under other contracts, financial condition, reputation in the industry, and other factors which could affect the bidder's performance of the work. To this end, each bid shall be supported by a statement of the bidder's experience as of the recent date on the form entitled "INFORMATION REQUIRED OF BIDDER," bound herein.

13. 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 calendar days from the date receiving notification that he is the bidder to whom the contract is awarded, District may award the work to the next lowest bidder, or may call for new bids.

14. Delivery Charges

Bids are sought which are priced F.O.B. destination, freight included. All pricing shall include delivery to District-designated sites, inside delivery to the specific room or area designated, uncrating, assembly (if applicable), and removal of all packing materials. Installation of equipment is not included in this procurement and will be performed separately by the District or its designated installer.

15. Delivery

See EXHIBIT B for delivery locations, requirements, and acceptance procedures. Upon award of bid, the vendor shall provide a detailed delivery schedule for District approval. All equipment and smallwares shall be delivered new, in original manufacturer packaging, and free of defects. The vendor shall coordinate delivery schedules with the District's Director of Café Services to minimize disruption to school operations.

16. Prices

This is a one-time equipment procurement. All prices quoted shall be firm and fixed for the duration of the contract. Quoted prices must include all delivery charges. No extra charges will be allowed. Prices shall reflect any available educational, government, or volume discounts.

17. Sales Tax

Do not include California State Sales or Use Taxes in unit prices. This tax will be added and paid for by the District. Do not include or add Federal Excise Tax, as the District is exempt.

18. District Requirements

The quantities shown in Exhibit A represent the District's actual equipment and smallwares needs. The District reserves the right to increase or decrease quantities by up to ten percent (10%) prior to issuance of a purchase order. The District reserves the right to issue purchase orders up to and including June 30, 2026, even though the time provided for delivery may extend beyond such date. All purchase orders must be encumbered on or before June 30, 2026.

19. 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. Such specifications and samples must be furnished no later than five (5) days prior to bid opening at no cost or obligation to the District for the purposes of testing and evaluation. The District will notify bidder not less than one (1) day prior to the bid deadline whether the requested substitution has been approved as an "or equal" to 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.

20. Piggybacking

Pricing on this bid shall be extended to other school and community college districts in Stanislaus County and to any other California school or community college district the vendor agrees to service at these prices per section 20118 (K-12) and 20652 (Community Colleges) of the Public Contract Code. It is the piggybacking district's responsibility to control and monitor all areas independently of this contract and the lead district for accuracy and transparency.

21. 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 them.

22. Domestic Origin

Items of foreign origin must be so indicated, in accordance with the provisions of Chapter 226 of the 1933 Statutes of the State of California and California Public Contract Code Section 3410. Your signature to this document will be taken as your certification that all manufactured articles, materials and supplies not so indicated have been made, produced or manufactured in the United States or its insular possessions from articles, materials or supplies mined, grown, produced or manufactured as the case may be, in those areas.

23. Warranty

Bidder shall state the manufacturer's standard warranty for each item of equipment bid. Extended warranty options, if available, should be listed separately with pricing. All warranties shall commence upon the date of District acceptance, not upon the date of delivery or shipment. Warranty service shall include on-site repair at District locations during normal business hours (7:00 AM – 4:00 PM, Monday through Friday).

24. Training

For major equipment items (including but not limited to the Irinox Blast Chiller, Rational iCombi Pro Oven, Hobart Floor Mixer, Hobart Meat Slicer, and Wunder-Bar Auto-Saucer), the vendor shall provide on-site operator training at no additional cost. Training shall be scheduled at a mutually agreed-upon time following delivery and shall include equipment operation, cleaning, basic maintenance, and safety procedures. The vendor shall provide all applicable operator manuals, quick-start guides, and safety documentation in English.

25. Addenda

Addenda or changes to the project specification may be issued by the District prior to bid opening and any addenda so issued must be included in the contractors' proposal cost. Addenda will be posted on the district's BID webpage for all vendors to reference.

26. 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.

27. Notification of Award

Vendors will be notified through a physical letter sent through certified mail as well as an email if possible, that will state the requirements to be returned to the district prior to the activation of the contract. Requirements include: 1. Insurance Certificates, Disclosures and Endorsements as required; 2. W-9 if not already on file or has changed; 3. Schedule a pre-delivery meeting to review delivery requirements by contacting 209-847-7971 and email Food@ojusd.org.

28. BID Protest Procedures

Vendors may formally protest a BID decision by submitting a written complaint to Kassandra Booth, Chief Business Officer (CBO), within five (5) business days of the Notice of Intent to Award. The protest must include the protestor's contact information, BID details, a detailed explanation of the issue, supporting documents, and requested corrective action. The CBO will review the protest, possibly request additional information, and issue a final written decision within ten (10) business days. The District reserves the right to proceed with the contract during the review process, and all protest-related costs are the responsibility of the protestor.

LIST OF REQUIRED SUBMITTALS

Nutrition Services Equipment and Smallwares RFP #1.26

NOTE: The following items must be filled in completely with appropriate signatures and submitted with your bid. Failure to submit any of the required materials will be non-responsive to the bid requirements and may be grounds for disqualification.

1. Bid Form
2. Bid Form Exhibit A – Equipment and Smallwares Pricing Schedule
3. Non-Collusion Declaration
4. Information Required of Bidders
5. List of References
6. Verification and Execution
7. Agreement
8. Workers Compensation Certification
9. Drug Free Workplace Certification
10. Criminal Record Check Certification
11. Certifications Regarding Lobbying
12. Disclosure of Lobbying Activities
13. Debarment, Suspension, and Other Responsibility Matters
14. Warranty Documentation for All Major Equipment

BID FORM

Nutrition Services Equipment and Smallwares RFP # 1.26

TO: OAKDALE JOINT UNIFIED SCHOOL DISTRICT, acting by and through its Governing Board, herein called the "DISTRICT:"

1. Pursuant to your Notice Inviting Bids and the other documents relating thereto, the undersigned bidder, having become familiarized with the terms of the complete contract, as defined in the Agreement, 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 be bound by all the terms and conditions of the complete contract 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 equipment, smallwares, labor, materials, tools, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a good workmanlike manner all of the work required in connection with the following:

RFP No: 1.26 — Nutrition Services Equipment and Smallwares

All in strict conformity with the complete contract as defined in the Agreement, including addenda nos. Exhibit B, ___, ___, and ___, on file at the office of the DISTRICT'S Business Department, located at 168 South 3rd Avenue, Oakdale, CA. 95361, for the sum (Total bid for all items – tax is not included in this total) of:

_____ $ _____.

MUST Attach 'EXHIBIT A' for Unit Bid Costs

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 Inviting Bids.

1. The required Non-collusion Declaration is hereto attached.

2. The required Information Required of Bidder is attached.

3. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, 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) calendar 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 per the Agreement, Item 3 'Term.'

4. Communications conveying acceptance of bids, requests for additional information or other correspondence should be addressed to the undersigned at the address stated below.

5. The name of all persons interested in the foregoing proposal as principals are as follows (list Name and Title):

(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 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 name in full.)

STATEMENT OF INFO ATTACHED

6. 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 tender's final payment to the bidder.

7. If the bidder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and is in good standing in the State of _____ and that _____ whose title is _____ is authorized to act for and bind the corporation.

8. In the event the bidder to whom Notice of Intent to Award Contract is given fails or refuses to post the required Certificate of Insurance and 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 successful bidder shall be deemed to be in default and the District may award the contract to the next lowest bidder.

Signature Authorization and Nature of Bidders Firm.

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

Nature of Company: _____

Name of Bidder: _____

Signature of Bidder: _____

NONCOLLUSION DECLARATION

To Be Executed by Bidder and Submitted with Bid

Nutrition Services Equipment and Smallwares RFP # 1.26

(Public Contract Code Section 7106)

The undersigned declares:

I am the _____ of 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 _____ [date], at _____ [city], _____ [state].

_____

Signature

_____

Printed Name / Title

_____

Date

INFORMATION REQUIRED OF BIDDER

General Information

Bidder shall furnish the following information. Failure to comply with this requirement will render the proposal informal and may cause its rejection. Additional sheets may be attached if necessary. “You” or “your” as used herein refers to Bidder’s firm and any of its officers, directors, shareholders, parties and principals.

1. Firm name and address:

2. Telephone: _____ Fax: _____

3. Type of firm: (Check one) [ ] Individual [ ] Partnership [ ] Corporation [ ] Joint Venture

4. If Bidder’s organization is a corporation, answer the following: a. Date of Incorporation: b. State of Incorporation: c. President’s Name: d. Vice-president’s Name(s): e. Secretary’s Name:

5. If Bidder is an individual or a partnership, answer the following: a. Date of Organization: b. Name and Address of all partners (state whether general or limited partnership):

6. If Bidder’s organization is other than a corporation or partnership, describe organization, name principals, and include titles, if any:

7. List other states in which Bidder’s organization is legally qualified to do business.

8. Number of years as a vendor of nutrition services / commercial kitchen equipment:

9. If applicable, person who inspected site(s) of the proposed delivery for your firm: Name and Title: Date of Inspection:

10. Has your firm or any of its principals defaulted so as to cause a loss to a surety? If the answer is “Yes,” give dates, name and address of surety and details.

11. Have you been assessed liquidated damages for any project in the past three years? If Yes, explain:

12. Have you been in litigation on a question relating to your performance on a contract during the past three years? If “Yes,” explain, and provide case name and number:

13. Have you ever failed to complete a project in the last three years? If so, give name of owner and details:

14. Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation.

15. List the names, addresses and telephone numbers of three successful references, preferably school district clients whose projects you have worked on in the past three years.

16. Do you now or have you ever had any direct or indirect business, financial or other connection with any official, employee or consultant of DISTRICT? If so, please elaborate.

17. Has your firm ever been found to be "non-responsible" by an awarding agency? If so, please elaborate.

18. List Trade References:

19. List Bank References:

20. Name of Bonding Company and Name and Address of Agent:

List of References

The following information should contain persons or entities familiar with Bidder's work:

1. Name of Agency:
   Agency Address:
   Contact Person and Telephone:
   Type of Equipment/Supplies or Services Provided:
   Contract Amount:

2. Name of Agency:
   Agency Address:
   Contact Person and Telephone:
   Type of Equipment/Supplies or Services Provided:
   Contract Amount:

3. Name of Agency:
   Agency Address:
   Contact Person and Telephone:
   Type of Equipment/Supplies or Services Provided:
   Contract Amount:

Verification and Execution

This document shall be executed only by a duly authorized official of Bidder.

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

Executed this _____ day of _____, 2026, at _____, County of _____, State of California.

_____

Signature

_____

Printed Name / Title

_____

Date

AGREEMENT

THIS AGREEMENT ("Agreement"), is made and entered into by and between the OAKDALE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and _____ ("VENDOR") as of _____, 2026 (the "Effective Date" (as defined in Paragraph 3.).

WITNESSETH:

1. Contract.

The complete contract includes all of the contract documents, including the Notice Inviting Bids, Instructions To Bidders, Bid Form, Information Required of Bidder, Certificate Regarding Workers' Compensation, Non-collusion Declaration, Drug-Free Workplace Certification, Criminal Records Check Certification, and other Certifications, if required, Certificate of Insurance, this Agreement and all modifications and amendments thereto, all of which by this reference are incorporated herein ("Contract Documents"). The Contract Documents are complementary, and what is called for by any one shall be binding as if called for by all.

2. Services.

VENDOR agrees to furnish the following in a good workmanlike manner (collectively the "Services") on the dates and times herein stated in accordance with the terms of this Agreement and consistent with DISTRICT's policies and regulations:

> **Deliver Nutrition Services Equipment and Smallwares as specified in Exhibit A and ordered by the DISTRICT's authorized representative(s), to locations listed in Exhibit B of the Bid Documents. Installation is not included in this procurement.**

a. VENDOR shall provide and furnish all equipment, smallwares, labor, materials, tools, and instrumentalities required to perform the Services under this Agreement, including delivery, uncrating, assembly, and removal of all packing materials.

b. All of said work to be performed and equipment and materials to be furnished shall be completed in a good workmanlike manner in strict accordance with all provisions of the Contract Documents, and particularly in accordance with the specifications listed in the Instructions to Bidders and Exhibit A. VENDOR shall be liable to DISTRICT for any damages arising as a result of a failure to fully comply with this obligation.

3. Term.

The term of this Agreement shall commence upon date of award (the "Effective Date"). All equipment and smallwares shall be ordered and encumbered by June 30, 2026. Smallwares items may be delivered as soon as ready to ship following award. Equipment items shall be delivered during the month of October 2026 to align with the District's project installation schedule. Delivery and acceptance of all items shall be

completed no later than October 31, 2026. If delivery is not timely completed as required by this paragraph, VENDOR shall be deemed to be in default and DISTRICT may avail itself of any and all legal or equitable remedies. DISTRICT and VENDOR stipulate and agree that the amount of time for completion as specified herein is reasonable.

4. Compensation.

a) DISTRICT agrees to pay VENDOR as full compensation for performance of the Services under this Agreement, the sum of

b) (Not To Exceed)

($ _____) to be paid within thirty (30) days from DISTRICT's receipt of an undisputed itemized invoice following delivery and acceptance of equipment.

c) If VENDOR is an individual, VENDOR shall mark the box below; if VENDOR is a retired member of the California Teachers Retirement System (CalSTRS), and if so, specify the school district VENDOR retired from.

School District retired from: _____

5. Independent Contractor.

VENDOR is, and shall at all times be deemed to be, an independent contractor and not an agent or employee of DISTRICT.

6. Insurance.

At its sole cost and expense, VENDOR shall obtain and maintain for the entire term of the Agreement the following insurance with coverage limits not less than as specified:

(1) Commercial General Liability, including $1,000,000 bodily injury and property damage liability, $2,000,000 general aggregate;

(2) Automobile Liability for owned and non-owned vehicles with $1,000,000 combined single limit;

(3) Workers Compensation as required by law;

(4) Employer's Liability, including $1,000,000 bodily injury each accident;

(5) Excess Liability / Umbrella of $1,000,000 each occurrence, $2,000,000 aggregate.

VENDOR shall name DISTRICT as additional insured on the Commercial General Liability policy and provide to DISTRICT a certificate of insurance with additional insured endorsement prior to performing any services.

7. Indemnification.

VENDOR shall indemnify, save, and hold harmless DISTRICT and its Board, agents, and employees of and from any and all liabilities, claims, debts, damages, demands,

suits, actions, and causes of action of whatsoever kind, nature, or sort arising out of, or in any manner connected with, the performance by VENDOR of any Services hereunder.

8. Termination.

DISTRICT may terminate this Agreement, in whole or in part, for any or no reason. Such termination shall be effective on the date DISTRICT provides written notice to VENDOR.

9. State Audit.

Pursuant to and in accordance with the provisions of California Government Code section 8546.7, or any amendments thereto, all books, records, and files of DISTRICT or VENDOR connected with the performance of the Agreement involving the expenditure of public funds in excess of Ten Thousand Dollars ($10,000), including, but not limited to, the administration thereof, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as part of any audit of DISTRICT, for a period of three (3) years after final payment is made under the Agreement. VENDOR shall preserve and cause to be preserved such books, records, and files for the audit period.

10. Tax Identification Number.

No later than the Effective Date of this Agreement, VENDOR shall furnish to DISTRICT (1) its Federal Tax Identification Number or Social Security Number, whichever is applicable, and (2) a completed and signed W-9 Form.

11. Criminal Records Check Certification.

If any portion of the work under the Agreement is to be performed at an operating school, VENDOR shall be required to comply with the applicable requirements of Education Code section 45125.2 with respect to fingerprinting of employees who may have contact with DISTRICT's pupils and shall complete the Criminal Records Check Certification form provided by the DISTRICT.

12. Amendment; Assignment.

This Agreement may only be amended with the mutual written consent of both parties. Neither party may assign its rights or obligations under this Agreement to another party.

13. Notice.

All notices, requests, demands, and other communications given or required to be given under this Agreement shall be in writing, duly addressed to the parties as follows:

DISTRICT:
OAKDALE JOINT UNIFIED SCHOOL DISTRICT
Business Department

168 South 3rd Avenue
Oakdale, CA. 95361
Attn: KASSANDRA BOOTH

VENDOR: _____

14. Required Provisions.

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, upon application of either party, the Agreement shall forthwith be physically amended to make such insertion or correction.

15. Governing Law.

This Agreement shall be construed in accordance with, and governed by, the laws of the State of California. Venue shall be in Stanislaus County.

16. Entire Agreement.

This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement, exists between the parties.

17. Authority.

Each person executing this Agreement warrants that he or she has the authority to so execute this Agreement and that no further approval of any kind is necessary to bind the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

DISTRICT **VENDOR**

By: _____ By: _____

Date: _____ Date: _____

WORKERS' COMPENSATION CERTIFICATION

Labor Code section 3700 states as follows:

> *"Every employer except the state shall secure the payment of compensation in one or more of the following ways:*
>
> *(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.*
>
> *(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.*
>
> *(c) For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees."*

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the code, and I will comply with such provisions before commencing the performance of the Work of the Contract.

In signing below, VENDOR covenants that it has complied with the signature requirements described in Paragraph 4 of the Information for Bidders.

(Proper Name of Vendor)

_____

Signature

_____

Printed Name / Title

_____

Date

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is required from all successful Bidders pursuant to the requirements mandated by Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Drug-Free Workplace Act of 1990 provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a state agency shall certify that it will provide a drug-free workplace by doing all of the following:

a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;

b) Establishing a drug-free awareness program to inform employees about all of the following: 1) The dangers of drug abuse in the workplace; 2) The person's or organization's policy of maintaining a drug-free workplace; 3) The availability of drug counseling, rehabilitation and employee assistance programs; 4) The penalties that may be imposed upon employees for drug abuse violations;

c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if DISTRICT determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate

the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of section 8350 et seq.

VENDOR

_____

Signature

_____

Printed Name / Title

_____

Date

CRIMINAL RECORDS CHECK CERTIFICATION

(Vendor Fingerprinting Requirements)

VENDOR CERTIFICATION

With respect to the Agreement dated _____, 2026 by and between OAKDALE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") and _____ ("VENDOR") for the provision of services, CONTRACTOR hereby certifies to DISTRICT's governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with DISTRICT pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Contractor's Representative _____ Date _____

VENDOR EXEMPTION

Pursuant to Education Code section 45125.1, the OAKDALE JOINT UNIFIED SCHOOL DISTRICT ("DISTRICT") has determined that _____ ("VENDOR") is exempt from the criminal background check certification requirements for the agreement dated _____, 2026 by and between DISTRICT and VENDOR ("Agreement") because:

[ ] VENDOR's employees will have limited contact with DISTRICT students during the course of the Agreement; or

[ ] Emergency or exceptional circumstances exist.

District Official _____ Date _____

CERTIFICATIONS

A. The Vendor warrants and certifies that in the performance of this Contract, it will comply with the rules and regulations of the CDE and the USDA, and any additions or amendments thereto, including but not limited to 2 CFR, parts 200 and 400, and 7 CFR, parts 210, 215, 220, 245, 250, and USDA FNS Instruction and policy, as applicable. The VENDOR agrees to indemnify the SFA and the CDE against any loss, cost, damage, or liability by reason of the VENDOR's violation of this provision.

B. The Vendor shall comply with Title VI of the Civil Rights Act of 1964, as amended; USDA regulations implementing Title IX of the Education Amendments; Section 504 of the Rehabilitation Act of 1973; and any additions or amendments to any of these regulations, and statutes.

C. The SFA and Vendor shall comply with all applicable standards, orders, or regulations issued. For contracts in excess of $150,000, the SFA and VENDOR shall comply with the Clean Air Act (42 U.S.C. sections 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. Section 1251) as amended (Appendix II to 2 CFR, Part 200).

D. Debarment and Suspension. The parties shall not enter into contracts with parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Non-procurement programs (Executive Orders 12549 and 12689 and 2 CFR, Part 200, Appendix II).

E. Lobbying. The Certification Regarding Lobbying and a Disclosure of Lobbying Activities form (2 CFR, Section 418) must accompany the bid submission.

Certification Regarding Lobbying

The undersigned certifies, to the best of their knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure of Lobbying Activities,” in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Organization: _____

Street address: _____

City, State, Zip: _____

Certified by: _____

Title: _____

Signature: _____ Date: _____

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, for prospective participants/Respondents in primary covered transactions:

A. The Respondent certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) 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;

(c) 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 this certification; and

(d) 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.

B. Where the Respondent is unable to certify to any of the statements in this certification, they shall attach an explanation to this application.

Contractor/Company Name: _____

Award Number, Contract Number, or Project Name: RFP #1.26 Nutrition Services Equipment

Name(s) and Title(s) of Authorized Representatives: _____

Signature(s): _____ Date: _____

EXHIBIT A – Equipment and Smallwares Specification List

Nutrition Services Equipment and Smallwares RFP #1.26

Bidders shall provide unit pricing for each item listed below. For items where an “or equal” is proposed, the bidder must clearly indicate the proposed manufacturer, model number, and attach complete specifications. All prices shall be F.O.B. destination, freight included, and shall include delivery, uncrating, and placement. Installation is not included in this procurement.

NOTE: The District may award by individual line item, by category grouping, or by total bid — whichever method is determined to be in the District’s best interest.

Item #	Category	Equipment Name	Manufacturer	Model #	Qty	Description / Specifications
1	REFRIGERATION	BLAST CHILLER AND SHOCK FREEZER	IRINOX	MF 250.2 (PLUS)	1	Blast chiller / shock freezer
2	RACK SHELVING	CAMSHELVING	CAMBRO	CPU244884S4PKG480	1	4 Shelf, 48" Length, 84" Height
3	SHELF RAILS	CAMSHELVING RAILS	CAMBRO	CPR2442151	4	Complete Rail Set
4	SHELF DIVIDER	CAMSHELVING DIVIDER	CAMBRO	CSSD248151	8	Shelf Divider
5	WIRE RACK SHELVING	METRO SHELVING	METRO	3060-47NS	1	Stainless Steel 4 Shelf Unit
6	STAINLESS STEEL TABLE	ADVANCE TABCO TABLE	ADVANCE TABCO	MSLAG-363-X	2	Stainless Steel Table w/ Bottom Shelf, 2 Drawers Per Side (4 Total)
7	CAMSHELVING TROLLEY	CAMSHELVING TROLLEY	CAMBRO	UGNPR21F36480	2	Camshelving Trolley
8	SHEET PAN RACK	ULTIMATE SHEET PAN RACK	CAMBRO	UPR1826FPA20580	6	Sheet Pan Rack
9	CAM GOBOX	CAM GOBOX FRONT LOADER	CAMBRO	EPP400110	4	Insulated Front Loader
10	TONGS	CAM TONGS 9"	CAMBRO	9TGS110	156	9" Tongs
11	TONGS	CAM TONGS 12"	CAMBRO	12TGS404	156	12" Tongs
12	PRO CART ULTRA	CAMBRO PRO CART ULTRA	CAMBRO	PCUCC615	2	Pro Cart Ultra
13	PRO CART ULTRA	CAMBRO PRO CART ULTRA	CAMBRO	PCMC	3	Pro Cart Ultra
14	FLOOR MIXER	HOBART FLOOR STAND MIXER	HOBART	HL800	1	80 Qt Floor Stand Mixer
15	MIXER ACCESSORY	80 QT B BEATER	HOBART		1	80 Quart B Beater
16	MIXER ACCESSORY	80 QT "B" BEATER	HOBART		1	80 Quart "B" Beater
17	MIXER ACCESSORY	80 QT "ED" DOUGH HOOK	HOBART		1	80 Quart "ED" Dough Hook
18	MIXER ACCESSORY	80 QT BOWL TRUCK	HOBART		2	80 Quart Bowl Truck

Item #	Category	Equipment Name	Manufacturer	Model #	Qty	Description / Specifications
19	MIXER ACCESSORY	80 QT SS BOWL	HOBART		1	80 Quart Stainless Steel Bowl
20	MEAT SLICER	HOBART HS7-1PS SLICER	HOBART	HS7-1PS	1	13" Heavy-Duty Automatic Slicer with 10 lb. Portion Scale - 1/2 HP
21	UTILITY CART	METRO CART 26x36	METRO	MY2636-25BU	7	2 Level 26 x 36 - Blue
22	UTILITY CART	METRO CART 20x30	METRO	MY2030-24BU	7	2 Level 20 x 30 - Blue
23	AUTO SAUCER	WUNDER-BAR AUTO-SAUCER	WUNDER-BAR	RSD-1-RTU-xCWSS-xxxx	1	Rotary Auto-Saucer 5.5 Gallon Capacity with Cart
24	PIZZA RACK	24 SLOT PIZZA PAN RACK	AMERICAN METALCRAFT	19024	4	24 Slot Pizza Pan Rack
25	ROLLING PIZZA RACK	20 SLOT PIZZA PAN RACK	NORTHERN PIZZA EQUIPMENT	LPZ3016-3018-02	25	14-18" Single Pizza Rack, 20 Slot
26	EGG PANS	9-CAVITY ROUND EGG PAN	LLOYD PANS	RCT-110552-DK	20	12.88 x 17.88 Inch 9-Cavity Round Egg Pan
27	COMBI OVEN	RATIONAL iCOMBI PRO	RATIONAL	20-Full Size Gas	1	20-Full Size Gas iCombi Pro Combi Oven
28	OVEN ACCESSORY	COMBIFRY TRAY	RATIONAL	6019.115	10	CombiFry Tray
29	OVEN ACCESSORY	RIB RACK	RATIONAL	6035.1018	3	Rib Rack
30	OVEN ACCESSORY	POTATO BAKER	RATIONAL	6035.1019	4	Potato Baker
31	OVEN ACCESSORY	GRILLING AND SEARING PLATE	RATIONAL	60.71.617	2	Grilling and Searing Plate
33	FOOD PANS	CAMWEAR THIRD SIZE 6"	CAMBRO	36CW110	42	Black (110) Third Size - 6"
34	FOOD PANS	CAMWEAR THIRD SIZE 4"	CAMBRO	34CW110	42	Black (110) Third Size - 4"
35	FOOD PANS	CAMWEAR THIRD SIZE 2.5"	CAMBRO	32CW110	42	Black (110) Third Size - 2 1/2"
36	FOOD PAN LIDS	CAMWEAR GRIPLID THIRD SIZE	CAMBRO	30CWGL135	42	GripLid (135) - Third Size
37	FOOD PAN LIDS	CAMWEAR FOOD PAN LID THIRD SIZE	CAMBRO	30CWC135	42	Food Pan Lid (135) - Third Size
38	MEAL DELIVERY	CAM GOBOX MEAL DELIVERY	CAMBRO	EPPMD4835159	8	Cam GoBox Meal Delivery Boxes
39	TRAYS	MARKET TRAY 12x17	CAMBRO	630MT110	6	Market Tray - 12 x 17
40	TRAYS	MARKET TRAY 17x25	CAMBRO	1826MT110	4	Market Tray - 17 x 25
41	TRAYS	MARKET TRAY 20x25	CAMBRO	1826MT110	2	Market Tray - 20 x 25
42	DRAIN SHELVES	CAMWEAR DRAIN SHELF FULL SIZE	CAMBRO	10CWD135	15	Camwear Drain Shelves - Full Size (135)
43	SOAK TANK	SOAK AND BRINE TANK	CAMBRO	IBSD37	2	CamCrisper Soak and Brine Tank

Item #	Category	Equipment Name	Manufacturer	Model #	Qty	Description / Specifications
44	SQUARE STORAGE	CAMSQUARES 2 QT	CAMBRO	2SFSCW135	16	Classic CamSquares (135) 2 Quart
45	SQUARE STORAGE	CAMSQUARES 6 QT	CAMBRO	6SFSCW135	16	Classic CamSquares (135) 6 Quart
46	SQUARE STORAGE LID	CAMSQUARES LID	CAMBRO	SFC2452	16	CamSquares Lid (452)
47	SQUARE STORAGE LID	CAMSQUARES LID	CAMBRO	SFC6451	16	CamSquares Lid (451)
48	BLADES	ROBOT COUPE SP5 DISC BLADE PACK	ROBOT COUPE	SP5DISC	2	5 Food Processor Disc Kit
49	IMMERSION BLENDER ACC.	MINI MP 190 V.V. COMBI WHISK	ROBOT COUPE	39502	1	Whisk Attachment Only
50	CONDIMENT PUMP	CONDIMENT PUMP KIT	CHOICE	407PDCP8QKT	3	1 oz. Pump with 8 Qt. Round Translucent Container and Lid
51	SLICER BLADE	SUNKIST 4-WEDGE BLADE CUP	SUNKIST	S-05B	4	4-Wedge Blade Cup w/cover
52	SLICER BLADE	SUNKIST WEDGE-PLUNGER	SUNKIST	S-09	4	Wedge-Plunger
53	SLICER BLADE	SUNKIST 7-SLICE TOMATO SET	SUNKIST	S-17K	4	7-Slice Tomato Set (fits S-15B & S-16)
54	SCOOP	VOLLRATH SCOOP 8 OZ	VOLLRATH	47388	50	8 oz Scoop
55	SCOOP	VOLLRATH SCOOP 6 OZ	VOLLRATH	47389	24	6 oz Scoop
56	SCOOP	VOLLRATH SCOOP 4.7 OZ EXT	VOLLRATH	47370	50	4.7 oz Extended Length Scoop
57	SCOOP	VOLLRATH SCOOP 3.7 OZ EXT	VOLLRATH	47371	50	3 7/10 oz Extended Length Scoop
58	SCOOP	VOLLRATH SCOOP 3.2 OZ EXT	VOLLRATH	47372	50	3.2 oz Extended Length Scoop
59	SCOOP	VOLLRATH SCOOP 2.8 OZ EXT	VOLLRATH	47373	50	2 4/5 oz Extended Length Scoop
60	SCOOP	VOLLRATH SCOOP 2.01 OZ EXT	VOLLRATH	47374	50	2.01 oz Extended Length Scoop
61	SCOOP	VOLLRATH SCOOP 1.13 OZ EXT	VOLLRATH	47377	24	1.13 oz Extended Length Scoop
62	SCOOP	VOLLRATH SCOOP 0.54 OZ EXT	VOLLRATH	47379	24	0.54 oz Extended Length Scoop
63	SCOOP	VOLLRATH SCOOP 1/3 OZ	VOLLRATH	47404	24	1/3 oz Scoop
64	SPOODLE	VOLLRATH SPOODLE 8 OZ	VOLLRATH	6412865	50	Oval Spoodle - 8 oz

Item #	Category	Equipment Name	Manufacturer	Model #	Qty	Description / Specifications
65	SPOODLE	VOLLRATH SPOODLE 6 OZ	VOLLRATH	6412655	24	Oval Spoodle - 6 oz
66	SPOODLE	VOLLRATH SPOODLE 5 OZ	VOLLRATH	6412520	24	Oval Spoodle - 5 oz
67	SPOODLE	VOLLRATH SPOODLE 4 OZ	VOLLRATH	6412445	50	Oval Spoodle - 4 oz
68	SPOODLE	VOLLRATH SPOODLE 3 OZ	VOLLRATH	6412335	50	Oval Spoodle - 3 oz
69	SPOODLE	VOLLRATH SPOODLE 2 OZ	VOLLRATH	6412230	50	Oval Spoodle - 2 oz
70	SPOODLE	VOLLRATH SPOODLE 1 OZ	VOLLRATH	6412120	24	Oval Spoodle - 1 oz
71	SLOTTED SPOODLE	VOLLRATH SLOTTED 8 OZ	VOLLRATH	6422865	50	Slotted Oval Spoodle - 8 oz
72	SLOTTED SPOODLE	VOLLRATH SLOTTED 6 OZ	VOLLRATH	6422655	24	Slotted Oval Spoodle - 6 oz
73	SLOTTED SPOODLE	VOLLRATH SLOTTED 5 OZ	VOLLRATH	6422520	24	Slotted Oval Spoodle - 5 oz
74	SLOTTED SPOODLE	VOLLRATH SLOTTED 4 OZ	VOLLRATH	6422445	50	Slotted Oval Spoodle - 4 oz
75	SLOTTED SPOODLE	VOLLRATH SLOTTED 3 OZ	VOLLRATH	6422335	50	Slotted Oval Spoodle - 3 oz
76	SLOTTED SPOODLE	VOLLRATH SLOTTED 2 OZ	VOLLRATH	6422230	50	Slotted Oval Spoodle - 2 oz
77	SLOTTED SPOODLE	VOLLRATH SLOTTED 1 OZ	VOLLRATH	6422120	24	Slotted Oval Spoodle - 1 oz
78	PASTRY BRUSH	VOLLRATH 3" BOAR BRISTLE BRUSH	VOLLRATH	463	12	3" Boar Bristle Pastry Brush
79	SHEET PAN	WINCO HALF SIZE PERFORATED	WINCO	ALXN-1318P	50	1/2 Half Size 13" x 18", 16 gauge Aluminum, Perforated
80	SHEET PAN	WINCO FULL SIZE PERFORATED	WINCO	ALXN-1826P	150	1/1 Full Size 26" x 18", 16 gauge Aluminum, Perforated, Glazed

Bidder shall attach a separate pricing sheet with unit price, extended price, and total bid amount for all items above. Include warranty terms for each major equipment item (Items 1, 6, 14, 20, 23, and 27 at minimum).

Company Name: _____

Authorized Signature: _____

Date: _____

EXHIBIT B – Delivery & District Requirements

Oakdale Joint Unified School District (OJUSD) Equipment Delivery Contract Terms

1. Delivery Schedule & Locations

Equipment and smallwares shall be delivered to the following designated sites between 6:00 AM and 2:00 PM, Monday through Friday. All deliveries must be coordinated in advance with the Director of Café Services. No deliveries shall be made without prior scheduling and confirmation. Smallwares items may be delivered as soon as ready to ship following award. Equipment items shall be delivered during the month of October 2026 to align with the District's project installation schedule.

Primary Delivery Location:

1235 East D. Street, Oakdale, CA 95361 – OJUSD Central Kitchen

2. Delivery Requirements & Standards

a) All equipment shall be delivered new, in original manufacturer packaging, and free from damage or defects. Delivery vehicles shall be clean, safe, and appropriate for the equipment being transported.

b) Prior to delivery, the vendor shall provide the District with a detailed delivery schedule, including estimated dates and times for each delivery.

c) Delivery personnel shall be responsible for inside delivery to the specific room or area designated by District staff, including navigating stairs, hallways, and doorways as needed. Equipment shall be placed in its final operating position.

d) The vendor shall uncrate, assemble (if required), and remove all packing materials, crating, pallets, and debris from District property on the same day as delivery. The District does not have a dock and a Forklift maximum weight capacity of 3500 pounds, and all deliveries must be made VIA truck with Lift Gate and removed via forklift or pallet jack.

e) An itemized delivery receipt specifying each item, model number, serial number (where applicable), and quantity delivered shall be signed by the designated OJUSD representative at the time of delivery. Any discrepancies must be noted and resolved.

f) In cases of damaged, defective, or incorrect items, the vendor shall replace the item(s) within ten (10) business days or the earliest agreed upon time at no additional cost to the District.

3. Acceptance

a) Equipment shall not be deemed accepted until the District's designated representative has verified delivery of the correct item, confirmed the equipment is free from damage and defects, and signed a written acceptance form.

b) Warranty periods shall commence upon the date of delivery.

4. Compliance & Performance Requirements

a) The vendor shall not subcontract any portion of this contract without the express written consent of the District.

b) The vendor shall meet all agreed-upon delivery dates. If a delay is anticipated, the vendor shall immediately notify the District in writing with a revised schedule.

c) The vendor shall have a formal product recall process in place and shall notify the District immediately in the event of any recalls affecting delivered equipment.

5. Penalties for Non-Compliance

Repeated failure to meet delivery schedules, provide equipment meeting specifications, or adhere to contract terms may result in penalties, including but not limited to: withholding of payment until deficiencies are cured, procurement of substitute equipment from alternate sources with cost differential charged to vendor, termination of the contract, or disqualification from future contracts with OJUSD.