



## **INVITATION FOR BID**

### **BID # 2024-01-087B Cambro Kitchen Equipment**

OCEANSIDE UNIFIED SCHOOL DISTRICT  
2111 MISSION AVENUE  
OCEANSIDE, CA 92058  
(760) 966-4069

**Bid Response Due January 2<sup>nd</sup> 2024 @ 2:00pm**

Oceanside Unified School District  
Fiscal Services  
2111 Mission Avenue  
Oceanside, CA 92058  
Attn: Alex Bryson – Purchasing Manager

## **INVITATION FOR BID**

**NOTICE IS HEREBY GIVEN THAT THE OCEANSIDE UNIFIED SCHOOL DISTRICT (OUSD)** of San Diego County, California, acting by and through its Governing Board, is inviting bids from qualified bidder to Provide Cambro Kitchen Equipment

### **BID # 2024-01-087B Cambro Kitchen Equipment**

The Invitation For Bid (IFB) may be obtained from the Oceanside Unified School District, 2111 Mission Avenue, Oceanside, CA 92058, or may be downloaded from the District's website at: <https://www.oside.us>. It is the Bidder's responsibility to check the website for notification of clarification and/or responses to questions and addendum. Questions regarding this IFB shall be directed in writing to Alex Bryson via email at [alexander.bryson@oside.us](mailto:alexander.bryson@oside.us) no later than 2 p.m. on December 27th, 2023. Responses to questions or clarifications will be posted on the above website by December 29th, 2023, by 3 p.m.

Sealed qualified bids must be received in the Oceanside Unified School District, Fiscal Services Dept. 2111 Mission Avenue, Oceanside, CA 92058, up to but no later than:

**2 p.m. on Tuesday January 2nd 18, 2024.**

The Oceanside Unified School District (OUSD) reserves the right to reject any or all qualified bids, to accept or to reject any one or more items of a bid, or to waive any irregularities or informalities in the qualified bids or in the bidding.

Dated this day December 11, 2023

Publication Dates: December 11, 2023, December 18, 2023

**NOTICE REGARDING DISCLOSURE**  
**OF**  
**CONTENTS OF DOCUMENT**

All responses to this Invitation For Bid (IFB) accepted by the Oceanside Unified School District (District) shall become the exclusive property of the District. Upon opening, all qualified bids accepted by the District shall become a matter of public record and shall be regarded as public information, with the exception of those elements of each bid which are identified by the preparers as business or trade secrets and plainly marked as “trade secret,” “confidential” or “proprietary.” Each element of a bid that an applicant desires not to be considered a public record must be clearly marked as set forth above, and any blanket statement (i.e., regarding entire pages, documents, or other non-specific designations) shall not be sufficient and shall not bind the District in any way whatsoever. If disclosure is required under the California Public Records Act or otherwise by law (despite the preparer’s request for confidentiality), the District shall not in any way be liable or responsible for the disclosure of any such records or part thereof.

**BID # 2024-01-087B**  
**Cambro Kitchen Equipment**

**INTRODUCTION**

The Oceanside Unified School District (District) is soliciting bids for qualified firms to Provide Cambro Kitchen Equipment (Attachment A) to meet the needs of the Child Nutrition Services Department.

**A. Bid Submittal Due Date**

Complete responses to this IFB must be submitted by mail or hand delivery, received no later than **January 2nd, 2024, at 2 p.m.** at the address listed below.

Mark envelopes containing bid “**BID # 2024-01-087B Cambro Kitchen Equipment**” and submit to:

Oceanside Unified School District  
Fiscal Services  
2111 Mission Avenue  
Oceanside, CA 92058  
Attn: Alex Bryson – Purchasing Manager

In order to control information disseminated regarding this Invitation For Bid, interested Firms are directed not to make personal contact with members of the School Board and/or District Administration/Representatives with the exception of the individual listed in this IFB.

All questions must be submitted in writing via email to [alexander.bryson@oside.us](mailto:alexander.bryson@oside.us) no later than 2:00 p.m. December 27, 2023. Responses to questions will be posted on the District's website at <https://www.oside.us> no later than 4:00 p.m. December 27, 2023.

Incomplete submittals, incorrect information, or late submittals may be cause for immediate disqualification. Issuance of this IFB does not commit District to award a contract, or to pay any costs incurred in the preparation of a response to this invitation. District reserves the right to request additional information or clarification during the evaluation process. District retains the right to reject any or all submittals. All respondents should note that the execution of any contract pursuant to this IFB is dependent upon the approval of the Oceanside Unified School District in its sole discretion.

## VENDOR RESPONSE

A contract/purchase order will be awarded to the lowest responsible bidder for furnishing as required the items specified in this bid form to the Oceanside Unified School District.

The bid shall be submitted, sealed in an envelope showing the bid number and date of opening. The bid shall be delivered to the Fiscal Services Purchasing Department, Building A at 2111 Mission Avenue, Oceanside, CA 92058.

### SUBMITTAL FORMAT AND CONTENT

#### Contents

Bids must contain sufficient detail to enable the District to determine the merits of the Firm. Bids should address all elements requested below.

**BID FORMAT:** Bids can be provided in any format desired by bidder but must include price sheet clearly indicating prices required in IFB and lead times, Bids must be submitted as indicated in the Invitation For Bid. Bids may be submitted in writing only to the Oceanside USD Fiscal Services Purchasing Office attention Alex Bryson in person or by mail.

#### **NO ORAL OR FACSIMILE OR EMAIL BIDS WILL BE ACCEPTED.**

**CONFORMANCE TO BID REQUIREMENTS:** Bids must conform to the requirements of the Invitation For Bid. Unless otherwise specified, all items in the bid must be new, unused and not remanufactured in any way. Bid prices must be for the unit indicated on the Price Sheet. Bid prices must also reflect consideration of all terms and conditions contained in the Invitation For Bid. Failure to comply with all requirements may result in bid rejection.

**ADDENDA:** Only documents issued as addenda by the Oceanside USD Purchasing Department serve to change the IFB in any way. No other direction received by the bidder, written or verbal, serves to change the IFB document.

**PRODUCT IDENTIFICATION:** Bidder's must clearly identify all products used for proposing in the Price Sheet. OUSD reserves the right to reject any bid when the product information submitted with the bid is incomplete.

**DELIVERY:** Delivery time must be shown in number of calendar days after receipt of order.

**DEVIATIONS:** Any deviation from bid specifications, terms and conditions may result in bid rejection.

**BID WITHDRAWALS:** Bids may be withdrawn in writing on company letterhead signed by an authorized representative and received by the OUSD Service Center prior to bid closing time. Bids may also be withdrawn in person before bid closing time upon presentation of appropriate identification.

**CANCELLATION:** OUSD reserves the right to cancel or postpone this IFB at any time or to award no contract and to do so for any reason.

**PROTEST OF BID SPECIFICATIONS AND REQUESTS FOR CLARIFICATION:**

A bidder who believes bid specifications are unnecessarily restrictive or limit competition may submit a protest, in writing, to the OUSD representative identified below. A bidder who does not understand the bid specifications may also submit a request for clarification, in writing, to the OUSD representative identified below. To be considered, protests and requests for clarification should be submitted via email or in person to the OUSD representative identified below, and they must be received by the OUSD representative at least five days before the bid closing date unless otherwise specified in the bid document.

No information obtained in any conversation with any OUSD personnel will serve to change the requirements of the IFB.

The purpose of the period for protests and requests for clarification is to permit OUSD to correct specifications, prior to the opening of bids. This period allows OUSD to make needed corrections through the issuance of addenda, prior to the opening of bids. OUSD will consider all properly made protests and requests for clarification, and, if appropriate, amend the IFB.

Protests or requests for clarification submitted to anyone other than the OUSD representative listed below may not be considered. OUSD is not responsible for any protests or requests that are not submitted by the due date and time specified in the Schedule of Events.

Submit Requests for Clarification to:

Oceanside Unified School District  
2111 Mission Ave.  
Oceanside, CA 92058  
E-Mail [alexander.bryson@oside.us](mailto:alexander.bryson@oside.us)  
Voice : 760-966-4042

**REQUIRED SUBMITTALS:** It is the bidder's sole responsibility to submit information in fulfillment of the requirements of this Invitation for Bid. If pertinent information or required submittals are not included within the bid, it may cause the bid to be rejected or have an adverse impact on evaluation.

**BID SUBMISSION:** Bids must be submitted to the OUSD Purchasing Department in a sealed envelope marked with BID #2024-01-087B and submitted via mail or hand delivery prior to the due date and time. No oral or telephone quotes will be accepted.

**EVALUATION OF BIDS**

Bids will be evaluated on price comparison, lead time, proposed fees, install/delivery of product and quality of product.

The District shall rank the bids, with the top-ranking going to the bid deemed most advantageous to the District. The District will award a contract to the Firm or Firms with the most advantageous bid based on this evaluation. The District may, at its sole discretion, award to a Firm based on their bid alone without further consideration.

**REJECTION AND WAIVER OF BIDS**

This Invitation For Bid does not commit the District to award a contract or to pay any costs incurred in the preparation of a bid in response to this invitation.

The District reserves the right to accept or reject any or all bids received, to negotiate with qualified Firm(s) or cancel the invitation, and to waive any minor irregularities in the bid or bid process.

The District may require the Firm to submit additional data or information the District deems necessary to substantiate information presented by the Firm

**SECTION VSCHEDULE OF EVENTS**

The District anticipates the following timeline for the process of selecting a Firm and project development:

<b>Event</b>	<b>Dates</b>
Publish Bid Documents	December 11, 18, 2023
Questions	December 29, 2023
Bids Due	January 2, 2024
Notice of potential award	January 3, 2024
District Ratifies Project Award at Board Meeting	January 16, 2024

## Attachment A Equipment List

Item	Qty	Description	Cost Each	Cost Total
1	14 ea	<b>SERVING COUNTER, COLD FOOD</b> Cambro Model No. VBRL5110 Versa Food Bar™ Serving Buffet, cold food, 5 ft. unit, 69"L x 42-1/2"W x 55-3/4"H, low work height, holds (4) full size pans, accommodates various size food pans up to 6", cooled with optional Camchillers® or ColdFest®, double-wall polyethylene, molded-in handles, threaded faucet drain, non-electrical, (4) 6" swivel casters with brakes, black, NSF Dimensions 55.75(h) x 69(w) x 42.5(d)		
	28 ea	VBRR5191 Versa Tray Rail Only, for 5 ft. Versa Food Bar™, granite gray, NSF		
	56 ea	CPB1220159 Buffet Camchiller®, 18-1/2" x 12-5/8" x 4", cold blue, NSF		
	56 ea	DIV20135 Divider Bar, 20-7/8"L, clear, NSF		
	14 ea	VBRSHTS152 Versa Food Bar™ Sign Holder, clear		
	14 ea	2-year warranty		
	Class 175	Weight: 3716.533 lbs. total      Cube: 674.94		
2	15 ea	<b>CASH REGISTER STAND</b> Cambro Model No. VCSWR110 Versa Cash Register Cart, 52-3/4"L x 32"W x 43"H, lockable center drawer, adjustable shelf and rails, cut out design, will not dent, crack or rust, one-piece, seamless, double-wall polyethylene, polyurethane foam insulation, molded-in handles, non-electrical, (4) 6" swivel casters with brakes, black, NSF Dimensions 43(h) x 52.75(w) x 32(d)		
	14 ea	VCSCNL110 Connector, 27"L x 20-3/8"W x 8-1/2"H, straight, connects Versa cart to low height Versa Food Bar™/work table, black, NSF		
	Class 250	Weight: 2117.02 lbs. total      Cube: 620.45		
3	24 ea	<b>MERCHANDISING &amp; DISPLAY RACK / CART</b> Cambro Model No. CPM244867FX1480 Camshelving® Premium Mobile Flex Station Unit, 24"W x 48"L x 67"H, 4-tiers: (4) open shelves with divider bars for holding food pans, includes; (2) pre-assembled 24" x 67" mobile post kits (posts constructed of steel with polypropylene exterior), (8) 48" traverses, (36) angled divider bars, (12) identification tags, and (4) swivel total locking casters, speckled gray Dimensions 67(h) x 48(w) x 24(d)		
	24 ea	Lifetime warranty against corrosion and rust		
	24 ea	CSFLEXMERCH000 Camshelving® Flex Station Merchandiser Signs, "Fresh & Fast", includes: (2) side panels, and (1) top/header/panel, fits 24" deep units only (does not include accessories or shelving unit)		
	432 ea	14CW110 Camwear® Food Pan, 13.7 qt. capacity, 4" deep, full size, polycarbonate, black, NSF		
	Class 70	Weight: 3572.88 lbs. total      Cube: 222.24		



Item	Qty	Description	SELL	SELL Total
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4 1 ea **CABINET, ENCLOSED, BUN / FOOD PAN**



Cambro Model No. PCUHH615  
 Pro Cart Ultra™ Hot Food Pan Carrier, electric, front loading, holds (16) 18" x 26" sheet pans, (32) 13" x 18" 1/2 size sheet pans, (32) GN 1/1 food pans (2-1/2" deep) (2-1/2" deep), (16) 15-3/4" x 23-1/2" trays, and (16) 16" x 16" x 2" pizza boxes, (2) gasket free magnetic quick-close doors, 4" nylon latches, menu pocket, 5 pairs of stainless steel Universal rails/compartment with 3" - 1-1/2" spacing, solar digital thermometer, molded-in handles, perimeter bumper, 9' cord with plug, (4) 6" x 2" heavy duty casters (2 fixed, 2 swivel with brakes), polyethylene exterior, charcoal gray, 110v/50/60/1-ph, 529 watts, 4.6 amps, NEMA 5-15P, cETLus, NSF  
 Dimensions 66(h) x 28(w) x 35.75(d)

Class 125 Weight: 286 lbs. total Cube: 40.12

5 1 ea **MOBILE HEATED CABINET**



Cambro Model No. PCUHC615  
 Pro Cart Ultra™ Hot/Cold Food Pan Carrier, electric, top heated only, bottom cold only, front loading, holds (16) 18" x 26" sheet pans, (32) 13" x 18" 1/2 size sheet pans, (32) GN 1/1 food pans (2-1/2" deep), (16) 15-3/4" x 23-1/2" trays, (16) 16" x 16" x 2" pizza boxes, (2) gasket free magnetic quick-close doors, 4" nylon latches, menu pocket, 5 pairs of stainless steel Universal rails/compartment with 3" - 1-1/2" spacing, solar digital thermometer, molded-in handles, perimeter bumper, 9' cord with plug, (4) 6" x 2" heavy duty casters (2 fixed, 2 swivels with brakes), polyethylene exterior, charcoal gray, cETLus, NSF  
 Dimensions 66(h) x 28(w) x 36.5(d)

1 ea 110v/50/60/1-ph, 529 watts, 4.6 amps, NEMA 5-15P  
 1 ea 110V/50/60/1-ph, 326.6 watts, 3.26 amps, NEMA 5-15P

Class 125 Weight: 289.9 lbs. total Cube: 39.12

<b><u>Total Cost</u></b>	
<b><u>Lead Time in Days</u></b>	
<b><u>Delivery Fee</u></b>	

**Attachment B**

**Bidder Certification**

Each Entity must read and comply with the following sections. Failure to do so may result in rejection of offer. By signature on this certification the undersigned certifies that they are authorized to act on behalf of the Entity and that under penalty of perjury the undersigned will comply with the following:

**SECTION III. COMPLIANCE WITH SOLICITATION**

The undersigned agrees and certifies that they:

1. Have read, understand, and agree to be bound by and comply with all requirements, instructions, specifications, terms and conditions contained herein (including any attachments); and
2. Are an authorized representative of the Entity, that the information provided is true and accurate, and that providing incorrect or incomplete information may be cause for rejection of the offer or contract termination; and
3. Will furnish the designated item(s) and/or service(s) in accordance with the solicitation and the contract; and
4. Will provide/furnish federal employee identification number or social security number with offer.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name (Type or Print): \_\_\_\_\_ Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Email address: \_\_\_\_\_ Website address: \_\_\_\_\_

EIN ID# or SSN# (required): \_\_\_\_\_

Construction Contractors Board (CCB) License Number (if applicable): \_\_\_\_\_

Business Designation (check one):

Corporation     Partnership     Sole Proprietorship     Non-Profit     Limited Liability Company

**NON-COLLUSION DECLARATION**

*To be executed by the bidder and submitted with the bid.*

\_\_\_\_\_, declares that he or she is \_\_\_\_\_ of \_\_\_\_\_, the party making the foregoing bid, and affirms that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true and correct; and, further, that 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, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

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

Date: \_\_\_\_\_  
Signature \_\_\_\_\_

*[END OF DOCUMENT]*