INVITATION FOR BID NUMBER B0003443

Department of Purchasing
300 South Broadway
St. Louis, MO 63102

SPECIFICATIONS

FOR

Purchase of Free Standing, Front Loading, Laboratory Autoclave

FOR ADDITIONAL INFORMATION, CONTACT:
Irma Wittendorfer, Buyer
Phone: 314 539-5226, Fax 314 539 5409 or email: iwittendorfer@stlcc.edu

IFB OPENING:  Wednesday, August 26, 2015
IFB OPENING TIME:  3:00 p.m., local time

Date Issued:  August 5, 2015
ST. LOUIS COMMUNITY COLLEGE FAX BID FORM
FAX NO. (314) 539-5494

General Requirements

St. Louis Community College (the “College”) requires that all bids be signed by a duly authorized representative of the bidder and received in the College’s Purchasing Department by fax (FAX 314/539-5494) on or before the time and date of the bid opening specified below or their BID MAY BE REJECTED.

The College retains the right to reject any and all bids, to award a bid on an item-by-item or all-or-nothing basis, and to make the sole determination of what constitutes an acceptable equal product. If bidders offer alternate products in their bid, they must include complete written specifications or their bid may be rejected. Bidders must also include copies of all applicable documents such as, but not limited to, contracts, sales agreements and licenses. The College retains the right to include these documents in the evaluation of the bid and to reject any bid where they are in conflict with the College’s specifications, terms or conditions of purchase. Bidders may submit more than one response to this bid request.

The College will accept no changes, additions or deletions to a bid after the time and date of the bid opening stated below. By signing and submitting this bid, the bidder is offering to provide the specified items and services at the price quoted, under the terms and conditions set forth in their bid response. If this bid is accepted by the College, it becomes a binding contract and the successful bidder will be required to honor all prices, terms and conditions specified therein. Failure to comply with this requirement will result in forfeiture of the bid award and may also result in suspension from the College’s list of bidders in good standing.

INVITATION FOR BID #: B0003443

Date Issued: 8/5/2015

DATE & TIME OF BID OPENING: Wednesday, August 26, 2015 @ 3:00 PM LOCAL TIME

Item/Service Requested: Free Standing, Front Loading, Laboratory Autoclave

Purchased For: Biology Dept., Meramec, 11333 Big Bend Blvd., St. Louis, Mo. 63122

Coordinator/Buyer: Irma Wittendorfer Telephone: 314-539-5226

College request ship date of: ASAP

Bidder quotes ship date of: _____/_____/______,

Freight: $ ________________

Bidder guarantees quotation for ________ calendar days from bid closing date. FOB Point: ____________________________

(Authorized Signature) (SELLER - Company Name)
(Seller - Company Address)

(Printed Name and Title) FEDERAL TAX ID#: ____________________________

EMAIL: ____________________________ (Company Address)________________________

(Area Code/Telephone # / FAX #) (City/State/Zip Code)
St. Louis Community College is soliciting bids for a Free Standing, Front Loading, Laboratory Steam Autoclave/Sterilizer with installation and trade-in for the old unit, by the Biology Department located at the Meramec campus, Building SS101.

Bids will be accepted on the equipment specified herein or approved equal equipment meeting or exceeding the specification. The equipment described in this Invitation for Bid is identified by brand names and model numbers to facilitate the understanding of the level of quality and workmanship required by the College. However, the College does retain the right to make the sole determination of what constitutes an approved equal product meeting specifications.

If you are submitting an alternate brand/model, you are required to include with your response detailed specifications on the brand/model offered. Failure to include this information will result in the disqualification of your bid. All bidders offering an alternate bid, must be prepared to demonstrate the product offered, if the College finds it necessary for evaluation purposes, after the bid closing has taken place. Equipment must be new, no refurnished or demo will be accepted.

Standards: Autoclave must meet applicable requirements of the following standards, carries the appropriate symbols and is submitted with documentation:

1. A.S.M.E. Code, Section ViIII Division 1 for unfired pressure vessels.

2. Complies with Underwriters Laboratories (U.L.) requirements.

Note: In order to be able to bid in the de-installation/installation of the old and new units plus optional trade-in allowance for old unit, an on-site visit is highly recommended for potential bidders. Please contact Trish Drummond at 314 984 7344 or e-mail: pdrummond@stlcc.edu to coordinate an on site visit between Monday – Friday, August 10 to 14, 2015.

SECTION I: REQUIREMENTS AND PRICING

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABORATORY STEAM AUTOCLAVE/Sterilizer:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COLLEGE REQUIREMENT</th>
<th>OFFERED IN BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>-New Electric Powered Unit</td>
<td></td>
</tr>
<tr>
<td>-Needs to be a Free Standing Unit-Front Loading</td>
<td></td>
</tr>
<tr>
<td>-Chamber size approx. 14&quot; x 14&quot; x 26&quot; (This is the size of current unit (4472) and the College needs about the same volume) Must be able to handle at least 6-1 liter flasks per cycle run or better</td>
<td></td>
</tr>
<tr>
<td>-Internal built-in boiler that is self-filling</td>
<td></td>
</tr>
<tr>
<td>-Variable temperature settings</td>
<td></td>
</tr>
<tr>
<td>-Variable time settings</td>
<td></td>
</tr>
<tr>
<td>-Both wet and dry cycles</td>
<td></td>
</tr>
<tr>
<td>-Lab door width is only 30&quot;</td>
<td></td>
</tr>
<tr>
<td>-Max width of machine 46&quot;</td>
<td></td>
</tr>
<tr>
<td>-College has deionized water, if it requires distilled or other water, that must be added</td>
<td></td>
</tr>
<tr>
<td>-Old unit must be removed and new one installed &amp; fully operational.</td>
<td></td>
</tr>
<tr>
<td>-Water lines and venting required</td>
<td></td>
</tr>
<tr>
<td>-Delivery Time Frame &amp; de-installation/installation should be coordinated with the Biology Department, so that they can work around it.</td>
<td></td>
</tr>
<tr>
<td>ITEM</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>LABORATORY STEAM AUTOCLAVE/STERILIZER</td>
</tr>
<tr>
<td></td>
<td>Model No. EH150, Brand: Priorclave OR APPROVED EQUAL</td>
</tr>
</tbody>
</table>

PRODUCT OFFERED

WARRANTY OFFERED

MEETING THE FOLLOWING SPECIFICATIONS OFFERED IN BID

STANDARD FEATURES:
- One button Start
- Flexible Tactrol 2 Control System or approved equal
- Media Warming andDelayed Start
- Quickseal 2 Single Action Door Closure System
- Permission-Based Door Release
- Automatic Timed Free Steaming
- Assisted Load Cooling
- Chamber Pressure Gauge
- Thermocouple Entry and Test Ports
- 316L Stainless Steel Chamber and Door
- Two Full Width Stainless Steel Anti-Tip Loading Shelves
- Coaster Mounted for Ease of Positioning and Service
- Biomaster Antibacterial Surfaces
- Water Conservation
- Redundant Safety Gate
- Thermally Insulated

GENERAL SPECIFICATIONS:
- Working Volume: 150 Liters
- Operating Range: Up to 138°C, 2.4 Bar
- Loading Format: Front Loading
- Heating: Electrical
- Heat Input: 10.5 kW, Three Phase
- Working Dimensions: approx.. 19.5” x 29.1”
- Bottom Shelf Dimensions: approx.. 14.8”W x 29.1”D with 15.8” clearance
- Top Shelf Dimensions: approx.. 19.1”W x 29.1D with 9.5” clearance
- Outside Dimensions: approx.. 28.9” W x 41.3”D x 65”H
- Chamber Material: Brushed grade 316L stainless steel
- Door Material: Burnished grade 316L stainless steel
- Floor weight (unloaded): 458.6 lbs
- Minimum Installation: approx.. 52.9”W x 77.9”D x 77”H
- Door Swing: approx.. 24.6”
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>Miscellaneous Charges, not mentioned above</td>
<td></td>
<td>$__________</td>
</tr>
<tr>
<td>5.</td>
<td>SHIPPING/FREIGHT/DELIVERY CHARGES, if any</td>
<td></td>
<td>$__________</td>
</tr>
<tr>
<td></td>
<td>Delivery Address is:  11133 Big Bend Blvd., St. Louis, MO 63122</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Notify Biology Department: 314 984 7344 to coordinate delivery, de-installation and installation of unit.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>INSTALLATION COST, if any</td>
<td></td>
<td>$__________</td>
</tr>
<tr>
<td></td>
<td>Cost to include all labor and materials required to uncrate, set-in-place, re-erect, and assemble new sterilizer, and connect to existing electrical and plumbing utilities. Installation shall also include an operational check-out test, any necessary adjustments and a demonstration of equipment</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>DE-INSTALLATION COST, if any</td>
<td></td>
<td>$__________</td>
</tr>
<tr>
<td></td>
<td>Successful bidder to make all necessary utility disconnections and remove and dispose of existing sterilizer.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL BID $____________________

8.   LESS TRADE-IN (Optional) 1 Credit $__________
<table>
<thead>
<tr>
<th></th>
<th>Trade-In Allowance on Old Autoclave Current Unit: Tuttnauer, Model No. 4472 (Approx. 22 years old)</th>
</tr>
</thead>
</table>

TOTAL BID – REFLECTING TRADE-IN $____________________
1. CONTRACT TERMS. The performance of this Contract shall be governed solely by the terms and conditions set forth in this Contract notwithstanding any language contained in any invoice, shipment order, bill of lading or other document furnished by the Supplier at any time. The acceptance by the College of any goods furnished hereunder accompanied by any such document shall not be construed as an acceptance by the College of any terms or conditions contained in such document which are inconsistent with the terms and conditions set forth in this Contract. Any different or additional terms, other than those contained in this Contract, which are contained in any acceptance, acknowledgement, invoice or other document transmitted by the Supplier to the College are hereby objected to.

2. TRANSPORTATION CHARGES. The College will not accept “Collect” shipments. Unless agreed to otherwise all delivery terms shall be F.O.B. Destination with Supplier bearing all freight charges and risk of rejection. When terms agreed to by the College are F.O.B. Origin, Supplier shall prepare and fully insure all items for freight and insurance risk and include changes on invoice with bill of lading attached.

3. TIME OF DELIVERY. Time is of the essence of this Contract. Deliveries are not made at the time agreed upon in this Contract, the College reserves the right to cancel and to purchase elsewhere and hold Supplier accountable for any additional cost or expense incurred by the College.

4. INSPECTION AND ACCEPTANCE. No material or service received by the College pursuant to this Contract shall be deemed accepted until the College has had reasonable opportunity to inspect same. Material or service which is defective or does not conform to any Warranty of the Supplier herein upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Supplier’s expense, for full credit or replacement. No goods returned as defective will be replaced without Buyer’s written authorization. Such return shall in no way alter College’s discount privileges. Such right to return offered to the College arising from the College’s receipt of defective goods shall not exclude any other legal, equitable or contractual remedies the College may have therefore.

5. COMPLIANCE WITH SPECIFICATIONS. No payment will be rendered for materials or services delivered that fail to meet specifications as offered in bid.

6. PACKAGING. The College will not be liable for any charges for drayage, jacking, boxing, crating, or storage in excess of the purchase price of this order unless stated otherwise herein.

7. SUPPLIERS’ WARRANTIES. Supplier expressly warrants that all articles, material, and work, covered by this contract will conform to each and every specification, drawing, sample or other description which is furnished to or is adopted by the College and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Seller warrants that College shall have good and marketable title to all articles, materials and work supplied, free and clear of all liens and encumbrances. Such warranty shall survive delivery and shall not be deemed waived either by reason of the College’s acceptance of said materials or goods, or by payment for them.

8. QUANTITIES. The College assumes no obligation for materials or services delivered in excess of the quantities ordered hereunder.

9. INVOICES. Delivery of all materials and services must be completed by the date specified. Unless otherwise stated, partial deliveries will be accepted, provided the College is invoiced only for the portion shipped. Failure to comply will delay payment as the College pays all invoices on a bi-monthly basis. Delay in receiving invoices, also errors and omissions on statements or invoices will be considered just cause for withholding settlement without losing discount privileges.

10. INTELLECTUAL PROPERTY. Supplier guarantees that the articles described herein and the sale or use of the will not infringe upon any U.S. or foreign patent, trademark or any other form of intellectual property and covenants that he will, at his own expense, defend every claim or suit which may be brought against the College, or those using the College’s product (provided Supplier is promptly notified of claim or suit and papers therein are delivered to Supplier) for any alleged infringement of any patent, copyright, trademark or other form of intellectual property by reason of sale or use of such articles and Supplier agrees that it will pay all costs, damages and profits recoverable in such claim or suit.

11. FORCE MAJEURE. Neither party shall be liable for delays, or defaults, in the performance of this Contract due to Acts of God or public enemy, riots, strikes, fires, explosions, accidents, Governmental action, or any other cause of a similar character beyond its control and without its fault or negligence.

12. BANKRUPTCY OR INSOLVENCY. In the event of proceedings by or against either party, voluntary or involuntary, in bankruptcy or insolvency, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors, of the property of Supplier, the College may cancel this Contract or affirm the Contract and hold Supplier responsible in damages.

13. ASSIGNMENT OR SUBCONTRACT. Assignment or subcontract of the property of Supplier, the College may cancel this Contract or affirm the Contract and hold Supplier responsible in damages.

14. TERMINATION OF CONTRACT. The College reserves the right to terminate the Contract at any time if any of the provisions of this Contract, including Supplier’s Warranties, are violated by the Supplier or by any of its sub-suppliers, in the sole judgment and discretion of the College. In the event of such termination the Supplier shall be liable for the fair costs incurred by the College.

15. LAW GOVERNING THIS CONTRACT. This Contract shall be construed according to Missouri Law, which is interpreted without regard to its conflicts of laws principles.

16. COMPLIANCE WITH APPLICABLE LAWS. The Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, or any state, municipal governmental authority or agency in the manufacture or sale of the items or services covered by this Contract, including, but not limited to, Fair Labor Standards Act of 1938 as amended.

17. NON-DISCRIMINATION IN EMPLOYMENT. In connection with the furnishing of supplies or performance of work under this Contract, the Supplier agrees to comply with the Fair Labor Standard Act, Fair Employment Practices Act, Equal Opportunity Employment Act, American With Disabilities Act, and all other applicable Federal and State laws and further agrees to insert the foregoing provision in all subcontracts awarded hereunder.

18. NOTICE AND SERVICE THEREOF. Any notice to Supplier from the College relative to any part of this Contract shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified, or regular mail, to the Supplier at its last known address, or delivered in person to Supplier or his authorized representative.

19. INSURANCE. (a) Insurance Requirements. The Supplier shall secure at his/her own expense, with insurance carriers acceptable to the College, before commencement of work, a certificate evidencing comprehensive general liability insurance from a company having a policyholder rating of “A” or better and a financial rating of “A” or better in the latest edition of Best’s Insurance Reports. Said insurance shall provide maximum limit of liability for injuries and death existing under applicable Worker’s Compensation statutes, ordinances or regulations. Furthermore, said insurance shall provide comprehensive general liability insurance with minimum bodily injury limits of $2,000,000.00 and property damage limit of $300,000.00 each occurrence and in the aggregate, specifically naming the College as an insured and protecting the College and holding it harmless from any and all liability of whatever kind or character occasioned on account of the acts or omissions of the Supplier or its agents, Subsuppliers or employees. In addition, the Supplier shall have in force at all times insurance covering the full value of the goods of the College in the possession of the Supplier. The Supplier shall provide comprehensive automobile liability policies with property damage limits of $2,000,000.00 and minimum bodily injury limits of $2,000,000.00 each person and $2,000,000.00 each occurrence. (b) Rental/Lease Agreements. The Supplier will maintain comprehensive general public liability and property damage insurance with respect to its use, operation, possession, and maintenance of equipment. Loss or damage from any cause, whatsoever, to the equipment or devices supplied by the Supplier shall be the responsibility of the Supplier. This is construed to mean loss or damage while enroute as well as while equipment is located on the College premises.

20. INDEMNIFICATION. The Supplier shall indemnify, protect, defend and hold harmless the College and its directors, officers, employees and agents from and against any and all claims, liabilities, losses, damages, injuries, demands, actions, causes of action, suits, proceedings, judgments and expenses, including, without limitation, attorneys’ fees and court costs, arising from or connected with any damages for personal injury or to property damage to the extent that the damages are caused by any act or omission of the Supplier or its agents, sub-suppliers or employees.

21. CHANGES. The Manager of Purchasing may at any time, by written order, make changes or additions, within general scope of the Contract or to drawings, designs, specifications, instructions for work, method of shipment or packing or place or delivery. If any such cause changes an increase or decrease in the cost of or in the time required for performance of this Contract, the Supplier shall notify the Manager of Purchasing in writing immediately and an appropriate equitable adjustment will be made in the price or time of performance, or both, by written modification of this Contract. Any claim by the Supplier for adjustment must be asserted within 30 days of receipt of written order. Nothing herein contained shall excuse the Supplier from proceeding with the contract as changed.

22. COMPLETE AGREEMENT. The Contract expresses the complete agreement of the parties. Any changes, additions or modifications hereto including changes under paragraph 20 above, must be in writing and signed by the Manager of Purchasing. No other individual is authorized to modify the Contract in any manner.

23. YEAR 2000 COMPLIANCE. The Supplier warrants that each hardware, software and firmware product delivered under this Contract, without limitation, shall be able to accurately process data, including, but not limited to, calculating, recording, reporting and sequencing, front, into and between the twentieth and twenty-first centuries, including leap year calculations, when used in accordance with product documentation provided by the manufacturer, provided that all listed or unlisted product (e.g., hardware, software, firmware) used in combination with such listed product properly exchange data with it. If the Contract requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply to those listed products of a system. The Supplier shall demonstrate to the satisfaction of the College the product to perform the aforementioned date functions. The College may, prior to acceptance, require the Supplier to demonstrate to the satisfaction of the College the capability of a product to perform the aforementioned date functions. Failure to meet this requirement is a defect and the College may decline to accept the product or service. In that event, the Contract shall be terminated automatically and the vendor shall return any sums the College may have paid to the seller. This Year 2000 warranty and remedy shall be in addition to any other which may be provided with respects to defects other than Year 2000 performance. It shall not be limited by any disclaimers or limitations elsewhere contained in the Contract.