INVITATION FOR BID NUMBER B0003448

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

SPECIFICATIONS

FOR

Purchase of three In-Ground, Two (2) Post, Automotive Shockwave Lifts; De-installation of old lifts and Installation of new.

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

IFB OPENING : Friday, September 11, 2015
IFB OPENING TIME: 3:00 p.m., local time

Date Issued: August 19, 2015
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 314/539-5409) or e-mail at iwittendorfer@stlcc.edu 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 #: B0003448

DATE & TIME OF BID OPENING: Friday, September 11, 2015 @ 3:00 PM LOCAL TIME

Item/Service Requested: Purchase of Three (3) In Ground Automotive Lifts and Installation

Purchased For: Automotive Technology Department, 5600 Oakland Avenue, St. Louis, MO 63110

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

College request ship date of: 12/15/2015

Bidder quotes ship date of: __/__/____, terms & FOB destination.

Freight: $ __________

Payment Terms: __________________

Bidder guarantees quotation for __________ calendar days from bid closing date. FOB Point: __________________

(Seller - Company Name)

FEDERAL TAX ID#: __________________

(Company Address)

(City/State/Zip Code)

Union ____Non Union ______,

Minority ____ or _____ Woman Owned: Yes ____ No_____
St. Louis Community College is soliciting bids for the purchase of three (3) in-ground, two (2) post, automotive shockwave lifts; de-installation of current lifts and installation of new for the Automotive Technology Department at the Forest Park campus.

SCOPE OF WORK:

- The College is replacing three (3) in-ground 2 post vehicle lifts.
- The kind of lifts that have been chosen are Rotary Shockwave with 110-120 volt and DC Battery power.
- They are a Smart-Lift self-contained design with multiple safeties.
- De-Installation, removal of current lifts and preparation of space for new lifts is required.
- Delivery, Installation and training for new lifts is required.
- **This project must be delivered, installed and paid for by 12/15/2015**

- Submittals: Mfg data sheets on each product to be used, including
  1. Preparation instructions and recommendations
  2. Storage and handling requirements and recommendations
  3. Installation manual
  4. Operations manual
  5. Maintenance manual
  6. Safety manual
  7. Shop drawings: template drawings and load reaction for lift application

- Installer Qualifications:
  1. Factory trained authorized company
  2. Company insured for completed operations of installing Lift.
  3. Rotary RAI

- Warranty: A. Successful contractor has responsibility for an extended corrective period of work of this project for the period stated from date of substantial completion against deficiencies as stated in the manufacturer’s standard warranty. State

  B. Successful Contractor/installer shall promptly and without inconvenience and cost to College correct said deficiencies:
   1. Failure due to defective materials and workmanship.

Bids will be accepted on the equipment specified herein or approved equal equipment meeting or exceeding the specifications. The equipment described in the Invitation for Bid is identified by brand name and model number 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 the specifications.
If your 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 by either an “on site” demonstration or provide an “actual local
site” where the offered product can be viewed and evaluated after the bid closing has taken
place.

Used, demonstration, remanufactured or refurbished equipment will not be accepted. The full
manufacturer’s warranty must be applicable at time of delivery. This bid will be awarded on an
all-or-nothing basis. Price offered to include lifts, delivery, de-installation and installation.

Note: A mandatory on-site pre-bid meeting will be scheduled to field any questions that arise
and also for potential bidders to be able to bid on the de-installation of the old units and
installation of the new. The date of the pre-bid meeting has not yet been determined. An
addendum will be issued notifying all potential bidders of the date and time of the pre-bid
meeting. Please contract me either at 314 539 5226 or e-mail iwittendorfer@stlcc.edu so
that we can set up a date and time that will be acceptable to all potential bidders. The
tentative week for this pre-bid meeting will be August 24 thru 28 and the time between 9 to
12 noon.

Successful bidder/installer must be a factory trained authorized company. Also, must be insured
for completed operations of installing lift and complying with College’s Terms and Conditions
on page 6 of 6 pages “Insurance Requirements”. Receipt of Insurance certificate will be required
upon award.

SECTION 1 - PRICING

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY.</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
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<tbody>
<tr>
<td>1 IN-GROUND VEHICLE LIFT-SmartLift, Shockwave</td>
<td>3</td>
<td>$______</td>
<td>$______</td>
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<tr>
<td>10,000 LB CAPACITY SELF-CONTAINED, INGROUND,</td>
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<td>TWO POST FRAME CONTACT LIFTS, SHOCKWAVE</td>
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<td>MFG: Rotary, Series SL210-SW. or approved equal</td>
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Standard included: - 2x faster rise and decent
-110v DC power system w/built in battery charger
-Spotline laser assisted spotting w/motion sensor
-Choice of superstructures including Rotary TRIO Arm
-Easy access cylinders w/allow routine cylinder maintenance
done at floor level
-Smartguard plungers for time tested durability and performance
-Locking system w/features polymer and stainless air cylinder.

BRAND/MODEL OFFERED_____________________________

WARRANTY OFFERED_____________________________
## IN-GROUND VEHICLE LIFTS (Cont.)

### MEETING OR EXCEEDING THE FOLLOWING:

**OFFERED IN BID**

-10,000- LB Capacity Self-Contained In-ground Two Post frame contact lift

### A. Lift Characteristics:

- two 8-1/2 inches hydraulic cylinders Easy Access design which does not require bleeding and can be removed for servicing while other components stay in place.
- All hose connections can be accessed at floor level.
- Steel frame contained inside a 1/4 inch (6mm) thick, low density polymer composite housing made from recycled material
- Housing is resistant (inert) to chemicals, corrosion, and electrolysis with a liquid detection alert system.
- Refer to installation instructions for excavation requirements

### B. SL210-SW (or approved equal)

- Single Point Controls – Pneumatic 100 psi -120 psi Air Required
- Lock Release Electric Power Unit UL201 Compliant
- Over Hydraulic Cylinder Drive
- Bio-fluid compatible

### 1. Shockwave Series DC Controls

- System is operated by (2) group 24 car batteries charged by a 110-120V 60 Hz, 3.15 amp charger.
- A separate circuit is not required for each Shockwave DC power unit system can be bench, wall or pedestal mounted.

### C. ARM Configuration:

- 3 Stage Arm With Flip Up Adapters:
  - Front and Rear Arms: Min. Reach 19 inches (483mm)
  - Maximum Reach 54-3/4 inches (1390mm)
  - Minimum Adapter Height 3-5/8 inches (92mm)
  - Maximum Adapter Height 4-7/8 inches (124mm)
  - from floor

### D. Lift shall be 3rd party certified by ETL testing laboratory and labeled with the ETL/Automotive Lift Institute (ALI) label that affirms the lifts meet conformance to all applicable provisions of American National Standard ANSI/ALI ALCTV-2006 and in compliance with IBC 2003 IBC2006 Chapter 30 section 3001.2.
MEETING OR EXCEEDING THE FOLLOWING: OFFERED IN BID

SPECIFICATIONS:
- Minimum Bay Requirements: SL210SW: Floor Space 11 feet x 24 feet
- Overall width: 9 feet-7/8 inches
- Drive-Thru Clearance: 7 feet 4 inches
- Rise: 3-stage Arms with RA Adapters 75-78 inches
  From floor level to op of adapter fully extended
- Finishes (Excluding Arms) – All Arms are Yellow
  1. Blue or Red, Standard RAL5005
- Min. /Max Reach: 21 ¼” & 44 5/8”
- Reach (overall arm min/max) 44 5/8” & 58 ¼”
- Min. Adapter Height: 4 7/8”
- Low/Height Step Height: 7” & 10 ½”
- Lifting Capacity (per arm) 2,500 lbs
- Lifting Capacity Overall: 10,000
- Guide Plunger Diameter: 8 ½”
- Motor: 2 HP
- Voltage Single Phase: 110v
- Electrical Usage: .01kWh per cycle
- Time of Full Rise/Decent: 25 sec/19 sec

SECTION II – DELIVERY, DE-INSTALLATION-INSTALLATION OF UNITS:

1 Freight/Delivery Charge, if any: 1 lot $________________
(Must be Firm/Fixed and include all costs associated with the delivery there of)

Ship to Address: St. Louis Community College @ Forest Park
5600 Oakland Avenue
St. Louis, MO 63110-1393

NOTE: Notify Automotive Technology Department, Richard Anthes at 314 644 9195 or e-mail at ranthes@stlcc.edu to coordinate delivery, de-installation and installation of lifts.

2 DE-INSTALLATION/REMOVAL OF OLD UNITS
Yes ______ No_______ If Yes, State what is involved__________________________ 1 lot $__________
__________________________________________
__________________________________________
### SECTION II – DELIVERY, DE-INSTALLATION-INSTALLATION OF UNITS (cont.):

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<tbody>
<tr>
<td>3</td>
<td>INSTALLATION OF NEW UNITS Cost, if any</td>
<td>$_________</td>
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<td>Yes________ No __________, If Yes cost to include all labor and materials required to set-in-place, re-erect, and assemble new units. Installation shall also include an operational check-out test, any necessary adjustments and a demonstration of equipment</td>
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<td>Warranty for labor/work</td>
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<td>4</td>
<td>Miscellaneous charges not mentioned above, if any</td>
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<td></td>
<td>TOTAL BID</td>
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1. CONTRACT TERMS

The performance of this Contract shall be governed solely by the terms and conditions set forth in this Contract not withstanding any language contained in any invoice, shipping 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 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 prepay and fully insure all items for replacement cost and include changes on invoice with bill of lading attached.

3. TIME OF DELIVERY

Time is of the essence of this Contract. If 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 shall be replaced without Buyer’s written authorization. Such return shall be in no way affect 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, packing, 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 Supplier 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 reserves a right 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 only in full. 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. INTELLLECTUAL PROPERTY

Supplier guarantees that the articles described herein and the sale or use the will not infringe upon a U.S. or foreign patent, trademark 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 the sale or use by the College of articles and materials supplied hereunder by such claim or suit.

11. FORCE MAJURE

Neither party shall be liable for delays, or defaults in the performance of this Contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, Governmental action, or any other causes 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

This Contract, or any rights, obligations, or duties may not be assigned by Supplier without College’s written consent and any attempted assignment without such consent shall be void. No person, firm, or party may be awarded a subcontract under this Contract without the express written approval of the College.

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 his sub-suppliers, in the sole judgment and discretion of the College. In the event of such termination the Supplier shall be liable for any excess 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 Standard Act, Fair Employment Practices Act, Equal Opportunity Employment Act, Americans With Disabilities Act, and all other applicable Federal and State laws and further agrees to insert the foregoing in any subcontracts or agreements for materials or services for which it proposes to bid.

17. NOTICE AND SERVICE THEREOF

Any notice to Supplier from the College relative to any part of this Contract will 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 his last given address, or delivered in person to Supplier or his authorized representative.

18. 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 extend that the damages are caused by any act or omission of the Supplier or its agents, subsidiaries or employees.

19. 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 packaging or place or delivery. If any such change causes 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.

20. 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.

21. 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, from, 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 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.

B0003448 TERMS AND CONDITIONS OF PURCHASE Page 7 of 7 Pages