INVITATION FOR BID NUMBER B0003456

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

SPECIFICATIONS

FOR

Purchase of One (1) Refurbished Total Care Electric Bed and accessories

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

IFB OPENING: Wednesday, September 23, 2015
IFB OPENING TIME: 3:00 p.m., local time

Date Issued: September 2, 2015
ST. LOUIS COMMUNITY COLLEGE FAX BID FORM
FAX NO. (314) 539-5409

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 314/539-5409) 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 #: __B0003456

DATE & TIME OF BID OPENING: Wednesday, September 23, 2015 @ 3:00 PM LOCAL TIME

Item/Service Requested: Purchase of One (1) Refurbished Total Care Electric Bed and Accessories

Purchased For: Nursing Department, 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: _____/ _____/ ______, terms & FOB destination.  
Bidder quotes:  
Freight: $ ________________  Payment Terms: __________________

Bidder guarantees quotation for _________ calendar days from bid closing date. FOB Point: ________________

________________________________________________ ___________________________________________________
(Authorized Signature) (SELLER - Company Name)

________________________________________________ FEDERAL TAX ID#: ___________________________
(Printed Name and Title) (Company Address)

EMAIL: ____________________________ (Area Code/Telephone # / FAX #) (City/State/Zip Code)

Union ____ Non Union ________,  
Minority ____ or _____ Woman Owned: Yes ____ No______
St. Louis Community College is soliciting bids for the purchase of one (1) refurbished Hill-Rom Total Care Adjustable Electric Bed, One refurbished Alaris Medley Pump Combo#1 and a case of Alaris IV Set Gem V/MV 2 Smartsite 20D tubing for use by the Nursing Department located at the Meramec campus.

Should an alternate brand/model be offered in bid, complete written description plus visual picture must accompany this bid, or bid may be disqualified. The College reserves the sole right to make the determination of whether any alternate offered in bid meets specifications.

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 REFURBISHED ELECTRIC BED,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brand: Hill-Rom 04-50-1900N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Care Adjustable Electric Bed</td>
<td>1 ea</td>
<td></td>
</tr>
</tbody>
</table>

Brand/Model Offered____________________________________
Warranty Offered_____________________________________

MEETING/EXCEEDING THE FOLLOWING OFFERED IN BID FEATURES:
-Critical Care Hospital Bed__________________________
-Controls on the side rails for all positions__________
-Both manual and electric controls as well as full chair positions__________
-Trendelenburg positions to facilitate ease of care and add comfort____________________
-Removable Head and Footboard________________________
-All four wheels lock from a single pedal on both sides of the bed____________________
-CPR Release________________________________________
-GCI Interface_______________________________________
-Powered Foot section that lowers and extends__________
-Equipped with bed exit alarm________________________
-Optional patient scale______________________________
-w/mattress (built to OEM spec)_______________________
-Warranty: Min One year______________________________

REFURBISHING PROCESS INCLUDES
-Disassemble bed; Remove headboard/footboard, rails, sleep surfaces, circuit boards, caster & wheels & all labels______________
**REFURBISHING PROCESS INCLUDES (cont)**

- Clean/prep bed & eradicate hidden dust particles (air below)
- Sand & Repaint completely; bed frame, rails, sleep surfaces & motor covers
- Spring Sleep Surfaces: Sand & replace all defective/ rusted helicals
- Orthopedic Sleep Surfaces: Sand & completely repaint
- Install new Tente Caster Assemblies: Stems, Forks & Wheels
- Install new Plastics on side rails: top canes, End Canes and Switch housings.
- Install new Switches in side rails: Head, Hi-Lo & Knee
- Test bed Communication: Entertainment, Nurse, Call & Bed exit Full-Function rest using Hill-Rom Side Com test equipment
- PCB Controls: Clean, test, repair & final test under full motor load
- Motors: Test, grease drive assembly & repair/ replace as necessary
- Replace all Motor Couplings & Capacitors
- Dielectric Test (high voltage insulation) & Leakage Test (leakage to ground)
- Affix new labels: Safety warning, instructions & product marketing “Exclusive permanent Hill-Rom “& serial ID
- Install Headboard & Footboard: Choice of Colors

2. REFURBISHED PUMP

<table>
<thead>
<tr>
<th>Brand/Model Offered</th>
<th>Warranty Offered</th>
</tr>
</thead>
<tbody>
<tr>
<td>Combo includes:</td>
<td></td>
</tr>
<tr>
<td>A. Refurbished Alaris Medley 8015 Infusion Pump</td>
<td></td>
</tr>
<tr>
<td>B. Refurbished Alaris Medley 8100 Infusion Drug Module</td>
<td></td>
</tr>
<tr>
<td>ITEM DESCRIPTION</td>
<td>QTY</td>
</tr>
<tr>
<td>--------------------------------------------------------------------------------</td>
<td>-----</td>
</tr>
<tr>
<td>3. Alaris IV Set Gem V/NV 2 Smartsite 20D Tubing (20/case) (06-54-2040N)</td>
<td>1 cs</td>
</tr>
<tr>
<td>4. Delivery/Shipping Charge, if any</td>
<td></td>
</tr>
<tr>
<td>5. Installation/Set-up Charge, if any</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL BID</strong></td>
<td></td>
</tr>
</tbody>
</table>
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 additional or alternative 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 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 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 and delay 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. INTELLECTUAL PROPERTY  Supplier guarantees that the articles described herein and the sale or use 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 (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 articles and material furnished hereunder. Such damages, if recoverable, shall be limited by any disclaimers or limitations elsewhere contained in the Contract.

11. FORCE MAJEURE  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 language into all contracts for materials or services to be furnished hereunder.

17. NOTICE AND SERVICE THEROF  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. 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 “AA” 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 Workmen’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 aggregate and property damage limit of $300,000.00 each occurrence. Each occurrence shall not exclude any other legal, equitable or contractual remedies the College may have therefore.

(b) Rental/Lease Agreements  The Supplier will maintain comprehensive general public liability and property damage insurance with respect to its operation, use, 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 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.

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, 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 does not exchange data with it. If an Order requires that specific listed products must perform as a system in accordance with the foregoing warranty, then that warranty shall apply only to those listed products of a system. The Supplier shall demonstrate to the satisfaction of the College the capability of a 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.