INVITATION FOR BID NUMBER B0003459

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

SPECIFICATIONS

FOR

Purchase of three (3) Convection Double Ovens and One (1) Dough Sheeter

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

IFB OPENING : Tuesday, September 22, 2015
IFB OPENING TIME: 3:00 p.m., local time

Date Issued: September 1, 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 #: ___B0003459__

DATE & TIME OF BID OPENING: ___Tuesday, September 22, 2015__ @ ___3:00__ PM LOCAL TIME

Item/Service Requested: __Purchase of Three (3) Convection Ovens and One (1) Dough Sheeter__

Purchased For: __HRM Department, 5600 Oakland, 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: __/__/______

Freight: ________________

Bidder guarantees quotation for __________ calendar days from bid closing date.

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

________________________________________________
(Printed Name and Title) FEDERAL TAX ID#: __________________________

EMAIL: ____________________________

________________________________________________
(Area Code/Telephone # / FAX #) (Company Address)

________________________________________________ ___________________________________________________
(Union ____ Non Union _____)

Minority ____ or _____ Woman Owned: Yes ____ No_____

PAGE 1 OF 4 PAGES
St. Louis Community College is soliciting bids for three (3) Convection Double Ovens and one (1) dough sheeter including installation and set-up for the Forest Park Culinary Arts – Baking & Pastry Department, Room H-104 and H-111 at the Forest Park campus.

Should an alternate brand/model be offered in bid, complete specifications and drawings must accompany this bid, or bid will be disqualified. The College reserves the sole right to make the determination of whether any alternate brand/model meets specifications. This award may be made on an “item by item” or “all or nothing” basis, whichever is in the best interest of the College. All equipment bid must be new.

Should on site inspection be needed to quote on the installation for these items, please contact me at 314 539 5226 or e-mail at iwittendorfer@stlcc.edu. for an appointment to visit the site on Tuesday, September 8, 2015, from 1:00 to 4:00 p.m.

NOTE: This equipment must be delivered, installed and paid for before December 15, 2015.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONVECTION OVEN/GAS/DOUBLE DECK/SOLID STATE</td>
<td>3</td>
<td>$__________</td>
<td>$______________</td>
</tr>
<tr>
<td></td>
<td>Brand/Model: Vulcan Model No. VC44GD</td>
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<tr>
<td></td>
<td>INCLUDING SET OF 4 CASTERS in lieu of Standard Legs</td>
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MEETING OR EXCEEDING THE FOLLOWING:

- Stainless steel front, sides, top and legs
- Independently operated stainless steel doors with double pane windows
- Non-sag insulation applied to the top, rear, sides, bottom & doors
- Porcelain enamel on steel oven interiors measures 29”w x 22 1/8” D x 20”H
- Two interior oven lights per section
- Five Nickel Plated Oven Racks per Section measure 28 ¼” x 20 ½”
- Eleven Position Nickel Plated Rack Guides with positive rack stops.
- One 44,000 BTU/hr. burner per section
- 88,000 total BTU/hr
- Electronic Spark Igniters
- Furnished with a two speed ½ H.P. oven blower-motor per section
- Oven Cool Switch for Rapid Cool Down
- 120 Volt, 60 Hz, 1 ph Power Supply required
- 6’ cord and plug
- 8 Amps total draw per section
- 3/4 rear gas connection with combination gas pressure regulator and safety solenoid system
- Solid State temperature controls adjust from 150° to 500°F, 60 minute timer with audible alarm
- Exterior Dimensions: 40 ½”w x 41 1/8”d (includes motor & door handles) 37 ¾”d (includes motor only)x 70”H on Casters
- CSA design certified. NSF Listed
- WARRANTY: One year limited parts & labor standard
- Natural Gas (add-1 suffix) specify elevation if over 2,000 ft)
- Two (2) 120v/1ph, ½ HP, 8.0 amps, 6’ cord & plugs standard
- CASTERS SET OF FOUR (4) IN LIEU OF STANDARD LEGS

MODEL OFFERED______________________________

WARRANTY OFFERED______________________________

1a Delivery, Shipping Charge, if any $__________

1b Installation, Set/up, Test Charge, if any $__________
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>DOUGH SHEETER</td>
<td>1</td>
<td>$__________</td>
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<tr>
<td></td>
<td>Univex Model No. SFG600 TM</td>
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</table>

**MEETING OR EXCEEDING THE FOLLOWING:**

- Reversible Dough Sheeter
- Floor Model, approx... 117-7/10” long
- Hand and foot pedal operation
- 0” to 1.9” adjustable hard chrome polished cylinders
- Chain drive, 23-3/5” wide belt, start/stop buttons
- Folding tables, pivoting and removable arms
- Hardwood rolling pins with storage in base,
- Cord and plug, 1 hp., 220v/60/3ph, 2.0 amps, ETL

**Warranty:** Min. one year, on-site parts & labor

**BRAND/MODEL OFFERED**

**WARRANTY OFFERED**

2a Delivery, Shipping Charge, if any $__________

2b Installation, Set/up, Test Charge, if any $__________

**ALL TO ONE VENDOR DELIVERY:**

3a Should award be made “all or nothing” what would the installation charge be for all items, if any $__________

3b Shipping/delivery charge, if any, for “all or nothing” award $__________
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 charges 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 the requirements of the Supplier herein upon initial inspection, or at any later time if the defects contained in the material or service 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 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.

10. INTELLIGENT PROPERTY

Supplier guarantees that the articles described herein and the sale or use of the will not infringe on a U.S. or foreign patent, trademark other form of intellectual property that the College may have. Such guarantee may be brought by 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 he will pay all costs, damages and profits recoverable in such case 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 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 OF 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. CONFORMANCE 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, Americans 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 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.

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 three companies 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 liability limits of $2,000,000.00 per occurrence and $4,000,000.00 in the aggregate.

(b) INSURANCE IN CONNECTION WITH THE CONTRACT

The Supplier shall preserve comprehensive automobile liability policies with property damage limits of $2,000,000.00 per occurrence and $4,000,000.00 in the aggregate. Such policies shall be evidences by a valid, current, and shall be endorsed “In Connection With the Contract.”

20. COMPLIANCE WITH APPLICABLE LAWS

The Supplier agrees to comply with all applicable laws, rules and regulations governing the operation of the College.

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 dates prior to and including the year 2000 and all calendar years thereafter, including leap year calculations, for the initial selling and all subsequent years, without error or calculation initiated by any event or other cause. If the Contract requires that specific listed products must perform as a system in accordance with the foregone 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 disclaimer or limitations elsewhere contained in the Contract.s