

INVITATION FOR BID – BID NO. B0130151		
ARKANSAS TECH UNIVERSITY Purchasing Department Young Building East End 203 West O Street Russellville, AR 72801-2222		BID RESPONSE MUST BE SUBMITTED IN A SEALED ENVELOPE WITH THE BID NUMBER, BID OPENING DATE AND TIME SHOWN ON THE OUTSIDE OF THE ENVELOPE. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
RESPONSE DUE BY: April 30, 2013		TIME: 2:00 p.m.
<i>Company Name & Address:</i>		For additional information, contact DeAnna Kile, ATU Procurement Coordinator. Tel: 479-968-0269 Fax: 479-968-0633 E-mail: purchasing@atu.edu Web Site: www.atu.edu/purchasing
ALL BIDDERS:	All bidders are required to complete an EEO Policy Letter. The form is attached to this bid document and is also available on our web site.	
SUCCESSFUL BIDDER:	For awards exceeding \$25,000, the successful bidder(s) MUST complete a Contract and Grant Disclosure and Certification Form BEFORE a purchase order can be issued. The form is available on our web site. The successful bidder(s)/installer must furnish a copy of their Certificate of Insurance showing General Liability, Automobile Liability, Excess Liability and Workers Compensation Insurance.	
ALTERNATES	If bidding other than as specified, detailed descriptive literature MUST accompany bid. Failure to do so WILL result in rejection of bid.	
ACCEPTANCE AND REJECTIONS	The University reserves the right to accept or reject all or any part of a bid or any and all bids, to waive minor technicalities and to award the bid in the best interest of the University. This Bid does not in any way commit the University to contract for the commodities/ services listed herein. All awards are final.	
FREIGHT TERMS	Bid prices MUST be FOB Arkansas Tech University with freight charges prepaid. ANY OTHER FREIGHT TERMS WILL BE CAUSE FOR REJECTION OF BID.	
ITEM NO.	DESCRIPTION	QUANTITY & AMOUNT
1.	Hobart FT900+BUILDUP flight type*M126 or approved alternate <ul style="list-style-type: none"> • All standard features • 208/3 machine and booster heater with circuit breakers • Opti-Rinse • Variable Speed Conveyor with start/stop controls at both ends • FT900-LDS005 5 ft. load section • FT900-CTRSTD 8 ft. center section standard • FT900-UNL009 9 ft. unload section • FT900-DRYYES With blower dryer factory installed • FT900-EGRYES With energy recovery with a back draft preventer • FT900-ELE0AX 208/60/3 electric heat 	1 each @ = \$ _____

	<ul style="list-style-type: none"> • FT900-HTEELE Electric tank heat 52kw • FT900-BST030 30kw electric booster • FT900-DIR0RL Right to left operation • FT900-PTCYES With prewash temp control • FT900-DORHNG hinged insulated doors • FT900-CNVTBB Type BB Conveyor belt • Water hammer arrester and pressure relief valve • 18 gauge stainless steel fully welded liquid tight ductwork with a back draft preventer to the curb on the roof <p>Make and Model _____</p> <p>Length of Warranty _____</p>	
2.	<p>Delivery and Installation</p> <ul style="list-style-type: none"> • Unload, uncrate, assemble, set-in place, hang, level and adjust dish machine. Tag any parts shipped loose. Furnish necessary installation instructions. • Clean up all trash immediately upon completion of installation and remove from project site. All packing debris is to be removed from the premises by the successful bidder. The use of University dumpsters is prohibited. If the vendor fails to clean up the debris and it is necessary for the University to do so, the vendor will be charged for all necessary labor and related trash disposal charges. • Assembly, start up, calibration and demonstration by factory authorized service agency • Neatly seal gaps of ¼ “ or less between Kitchen Equipment and walls, other equipment and floors with a “50 year” high quality food grade clear silicone sealant. Seal gaps of ¼ “ or more with 14 gauge stainless steel trim fully welded ground smooth and polished to No. 4 finish or neatly attach trim with concealed stainless steel bolts and nuts silicon trim to wall. • Erect Kitchen Equipment at project site in full compliance with the codes and regulations of the state and local Health Department. • Remove all protective coatings and other markings from Equipment before demonstration. Wash with soap and water, rinse clean and dry spotless. • Provide a competent foreman at the project site to supervise installation of all equipment, and to coordinate with other trades in reference to connections at time of installation. Tag and deliver plumbing and electrical parts, furnished loose and specified as part of dish machine to respective installing trades. • Provide all Zee clips and angles necessary for wall mounting of equipment. • Any sleeves, flanges of anchor bolts required to be built in to structure to be provided to respective trades. • All plumbing and electrical work shall be supplied by others 	<p>1 lot @ \$ _____</p>
3.	<p>One year on site parts, service and labor warranty</p>	<p>1 lot @ \$ _____</p>

Delivery within: _____ days ARO

FOB Point: _____
(Destination or Shipping Point)

Freight Terms: _____
(Prepaid, Collect or Added)

Prices firm until: _____

Date Quote Submitted: _____

Company Name: _____

Signature & Title: _____

Name (printed or typed): _____

Tel No: _____

Fax No: _____

E-mail Address: _____

Web Site: _____

ARKANSAS TECH UNIVERSITY RFQ STANDARD TERMS & CONDITIONS

Revised 3-17-08

- 1. GENERAL:** Any Special Terms and Conditions included in the Request for Quotation (RFQ) override these Standard Terms and Conditions. The Standard Terms & Conditions and any Special Terms & Conditions become a part of any resultant contract.
- 2. ACCEPTANCE & REJECTION:** The University reserves the right to accept or reject all or any part of a bid or any and all bids, to waive minor technicalities and to award the bid in the best interests of the University. This RFQ does not in any way commit the University to contract for the commodities/ services listed herein.
- 3. BID SUBMISSION:** Bids must be submitted to the ATU Purchasing Department on this RFQ with attachments, when appropriate, on or before the date and time specified for bid opening. If this RFQ form is not used, the bid may be rejected. *If returned by mail*, each bid should be placed in a separate envelope completely and properly identified on the outside of the envelope with the bid number and the date of opening. Bid must be typed or printed in ink. Late bids will not be considered.
- 4. FAX BIDS:** The University shall not be responsible for mechanical malfunctions that prevent receipt of faxed response by bid opening time and date.
- 5. SIGNATURE:** Failure to sign bid will disqualify it. Person signing bid should show title or authority to bind his firm in a contract. "Signature" means a manual or an electronic or digital method executed or adopted by a party with the intent to be bound by or to authenticate a record that is:
 - (a) unique to the person using it;
 - (b) capable of verification;
 - (c) under the sole control of the person using it;
 - (d) linked to data in a manner that if the data are changed, the electronic signature is invalidated
- 6. AMENDMENTS:** Bid cannot be altered or amended after bid opening except as permitted by regulation.
- 7. NO BID:** It is no longer necessary to return a "No Bid" response to the University. Bidder may be removed from the List of Bidders for failure to submit a response to three (3) consecutive bid invitations on any one bid class and/or sub-class.
- 8. PRICES:** Quote FOB destination, freight prepaid. Bid unit price on quantity and unit of measure specified. In case of errors in extension, unit prices shall govern. Prices are firm and not subject to escalation, unless otherwise specified in the RFQ. Unless otherwise specified, bid must be firm for acceptance for thirty (30) days from bid opening date.
- 9. DISCOUNTS:** "Discount from list" bids are not acceptable unless requested in the RFQ. Cash discount will not be considered in determining the low bid, except in the case of tie bids. All cash discounts offered will be taken if earned.
- 10. TAXES & TRADE DISCOUNTS:** Do not include State Sales Tax in your bid. Trade discounts should be deducted from the unit price and the net price shown on bid.
- 11. QUANTITIES:** Quantities stated on "firm" contracts are actual requirements of the University. The quantities stated in "term" contracts are estimated only and are not guaranteed (the University may order more or less than estimated quantity).
- 12. BRAND NAME REFERENCES:** Unless specified "No Substitutes", any catalog, brand name or manufacturer's reference used in bid invitation is descriptive only and not restrictive, and is used to indicate

type and quality desired. Bids on brands of like nature and quality will be considered. If bidding on other than referenced specifications, bid must show manufacturer, brand or trade name and other description, and should include manufacturer's illustrations and complete descriptions of product offered. *If bidder fails to submit such, the bid may be rejected.*

The University reserves the right to determine whether a substitute offered is equivalent to and meets the standards of the item specified, and the University may require the bidder to supply additional descriptive material. Bidder guarantees product offered will meet or exceed specifications identified in the bid invitation. If bidder takes no exception to specifications or reference data in this bid, he will be required to furnish product according to brand names, numbers, etc., as specified in the invitation.

13. GUARANTY: All items bid shall be newly manufactured, in first class condition, latest model and design, including where applicable containers suitable for shipment and storage, unless otherwise indicated in bid invitation. Bidder hereby guarantees that everything furnished hereunder will be free from defects in design, workmanship and material; and that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished hereunder. Bidder further guarantees that if the items furnished thereunder are to be installed by the bidder that such items will function properly when installed. Bidder also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling and registration. Bidder's obligations under this paragraph shall survive for a period of one (1) year from date of delivery, unless otherwise specified herein.

14. SAMPLES: Samples or demonstrators when requested must be furnished free of expense to the University. If samples are not destroyed during reasonable examination, they will be returned to the bidder, if requested, at bidder's expense. Each sample should be marked with the Bidder's name and address, bid number and item number. Tests may be performed on samples or demonstrators submitted with the bid or on samples taken from regular shipments. In the event products tested fail to meet or exceed all conditions and requirements of the original specifications, the cost of the sample used and the reasonable cost of the testing shall be borne by the bidder.

15. ALTERATION OF ORIGINAL RFQ DOCUMENT: The original written or electronic language of the RFQ shall not be changed or altered except by approved written addendum issued by the ATU Purchasing Department. This does not prohibit a vendor/contractor from taking exception(s) to these documents, but does clarify that he/she cannot change the original document's written or electronic language. If a vendor wishes to make exception(s) to any or the original language, they must be submitted in separate written or electronic language in a manner that clearly explains the exception(s). If a vendor's submittal is discovered to contain alterations/changes to the original written or electronic documents, the response may be declared as "non-responsive" and not considered.

16. AWARD: Any contract resulting from this RFQ shall be awarded with reasonable promptness by written notice to the lowest responsible and responsive bidder. A written Purchase Order mailed or otherwise furnished to the successful bidder within the time of acceptance specified in the RFQ results in a binding contract without further action by either party. The effective date of the purchase order shall be the date it is mailed or otherwise furnished by the University to the address of the bidder indicated in his bid. *The University reserves the right to award the item (s) listed on the RFQ "individually", by "groups", "all or none" or by any other method as deemed in the best interest of the University.* In the event all bids exceed available funds, as certified by the appropriate fiscal officer, the Agency Procurement Official is authorized, in situations where time or economic considerations preclude re-solicitation of work of a reduced scope, to negotiate an adjustment of the bid price, including changes in the bid requirements, with the lowest responsive responsible bidder in order to bring the bid within the amount of available funds.

Firm Contract: A written University Purchase Order mailed or otherwise furnished to the successful bidder within the time of acceptance specified in the RFQ results in a binding contract that requires the contract to furnish the commodities or services as stated on the purchase order that will reference the original RFQ documents and number. Vendor is to immediately initiate action to comply with the requirements of the PO that by reference will incorporate all the requirements contained in the original Request for Quotation.

Term Contract: A Contract Award will be issued to the successful bidder. It results in a binding obligation of the item(s) or service(s) for specific pricing and time frame without further action at that time by either party. The Contract Award does not authorize any shipment(s) or service(s) to be provided. Shipment(s) of commodities or the providing of service(s) related to a "term contract" is only authorized by the receipt of a University Purchase Order by the contractor that will list the actual requirement, pricing, delivery location and contract number.

17. TERM OF CONTRACT: The RFQ, Contract Award or Purchase Order will clearly state the period of time the contract will be in effect for each individual contract.

18. DELIVERY: On the face of the RFQ, the bidder should show approximate number of days for delivery after receipt of order. "Working days" shall be defined as Monday through Friday of each week, exclusive of all official State holidays.

19. BACKORDERS OR DELAY IN DELIVERY: Backorders or failure to deliver within the time required may be default of the contract. Contractor must give written notice to the Purchasing Department of the reason and the expected delivery date. If reason is not acceptable, contractor is in default. The Purchasing Department has the right to extend delivery if reasons appear valid. If date is not acceptable, the University may buy elsewhere and any additional cost will be borne by the Contractor.

20. DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without prior written approval by the ATU Purchasing Department. Delivery shall be made during ATU work hours only, 8:00 a.m. to 400 p.m. Monday through Friday, unless prior approval for other delivery has been obtained from the University. Packing memorandum shall be enclosed with each shipment.

21. DEFAULT: All commodities furnished will be subject to inspection and acceptance of the University after delivery. Backorders, default in promised delivery or failure to meet specifications authorizes the Purchasing Department to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to defaulting contractor. Consistent failure to meet delivery without a valid reason may cause removal from the Bidders' List or suspension of eligibility for award.

22. VARIATION IN QUANTITY: The University assumes no liability for commodities produced, processed or shipped in excess of the amount specified on the ATU Purchase Order.

23. INVOICING: The contractor shall be paid upon completion of all of the following:

- (1) delivery and acceptance of the commodities or services;
- (2) submission of a properly itemized invoice that reflects the contract/purchase order number(s), item(s), quantity and pricing;
- (3) and the proper and legal processing of the invoice by the University.

Invoices must be sent to the ATU Accounts Payable Office as shown on the purchase order. *Itemized sales tax shall be shown on the invoice.*

24. ATU PROPERTY: Any specifications, drawings, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation thereof or developed by the contractor for use hereunder shall remain property of the University, be kept confidential to the extent allowed by Arkansas law, be used only as expressly authorized, and returned at the contractor's expense to the ATU Purchasing Department, properly identifying what is being returned.

25. PATENTS OR COPYRIGHTS: The contractor agrees to indemnify and hold Tech harmless from all claims, damages, and costs, including attorney's fees, arising from infringement of patents or copyrights.

26. ASSIGNMENT: Any contract entered into pursuant to this RFQ is not assignable nor the duties thereunder delegable by either party without the written consent of both parties of the original contract.

27. CANCELLATION: Either party may cancel any contract or item award for cause by giving a thirty (30) day notice of intent to cancel.

(a) *Cause for the University to cancel* will include, but is not limited to, cost exceeding current market prices for comparable purchases, request for increase in prices during the period of the contract or failure to perform to contract conditions. The contractor will be required to honor all purchase orders that were prepared and dated prior to the date of expiration or cancellation. Cancellation by the University does not relieve the contractor of any liability arising out of a default or nonperformance.

If a contract is cancelled due to a request for increases in pricing or failure to perform, that contractor will be removed from the bidders/vendors list for a period up to twenty-four (24) months.

(b) *Cause for the vendor to cancel* a contract will include but is not limited to the item(s) being discontinued and unavailable from the manufacturer or non-payment of vendor invoices by the University.

28. OTHER REMEDIES: In addition to the remedies outlined herein, the contractor and the University have the right to pursue any other remedy permitted by law or in equity.

29. LACK OF FUNDS: The University may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. The University will return any delivered but unpaid goods in normal condition to the contractor. If the University is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with Arkansas Claims Commission for the actual expense. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

30. ETHICAL STANDARDS: It shall be a breach of ethical standards for a person to be retained, or to retain a person, to solicit or secure a University contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the contractor for the purpose of securing business.

31. DISCRIMINATION: In order to comply with the provisions of Act 954 of 1977, relating to unfair employment practices, the bidder agrees as follows:

- (a) the bidder will not discriminate against any employee or applicant for employment because of race, sex, color, age, religion, handicap or national origin;
- (b) in all solicitations or advertisements for employees, the bidder will state that all qualified applicants will receive consideration without regard to race, color, sex, age, religion, handicap or national origin;
- (c) the bidder will furnish such relevant information and reports as requested by the Human Resources Commission for the purpose of determining compliance with the statute;
- (d) failure of the bidder to comply with the statute, the rules and regulations promulgated thereunder and this non-discrimination clause shall be deemed a breach of contract and it may be canceled, terminated or suspended in whole or in part;
- (e) the bidder will include the provisions of items a through d in every subcontract so that such provisions will be binding upon such subcontractor or vendor.

32. MINORITY VENDORS: The University encourages all small, minority and women-owned business enterprises to submit bids. Encouragement is also made to all contractors that, in the event they subcontract portions of the contract, consideration is given to these groups.

33. ANTITRUST ASSIGNMENT: As part of the consideration for entering into any contract pursuant to this RFQ, the bidder named on the front of this RFQ, acting herein by the authorized individual, its duly authorized agent, hereby assigns, sells and transfers to the University/State of Arkansas all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or this State for price fixing,

which causes of action have accrued prior to the date of this assignment and which relate solely to the particular goods or services purchased or produced by this State pursuant to this contract.

34. CONTRACT & GRANT DISCLOSURE AND CERTIFICATION: Any contract or amendment to any contract executed by the University **that exceeds \$25,000** shall require the contractor to disclose information as required under the terms of Executive Order 98-04 and the regulations pursuant thereto. Failure of any person or entity to disclose or any violation of any rule, regulation or policy promulgated by the Department of Finance & Administration pursuant to this order shall be considered a material breach of the terms of this contract. The material breach of the terms shall subject the party failing to disclose, or in violation, to all legal remedies available to the University under the provisions of existing law.

If required, the Contract & Grant Disclosure and Certification Form (F-1 and F-2) shall be used for the disclosure purpose. No contract or amendment to any existing contract will be approved until the contractor completes and returns the disclosure form.

34. ARKANSAS TECHNOLOGY ACCESS CLAUSE: The vendor expressly acknowledges that state funds may not be expended in connection with the purchase of information technology unless that system meets certain statutory requirements in accordance with State of Arkansas technology policy standards relating to accessibility by persons with visual impairment. Accordingly, the vendor represents and warrants to ATU that the technology provided for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology of:

- (1) providing equivalent access for effective use by both visual and non-visual means;
- (2) presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and
- (3) being integrated into networks for obtaining, retrieving and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this paragraph, *the phrase "equivalent access" means* a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assisting devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. *Examples of methods* by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays and customizable display appearance. If requested, the vendor must provide a detailed plan for making this purchase accessible and/or a validation of concept demonstration.

35. EEO POLICY: In accordance with Act 2157 of 2005 of the Arkansas Regular Legislative Session, any business or person responding to a Request for Quotation (Bid) must submit their most current Equal Employment Opportunity Policy (EEO Policy) or certify that they do not have such policy.

36. ILLEGAL IMMIGRANT CERTIFICATION: Act 157 of 2007 of the Arkansas Regular Legislative Session requires that any business or person responding to a Request for Qualifications, a Request for Proposal or a bid for professional services, technical and general services or any category of construction for which the total dollar value is **\$25,000 or greater**, must certify prior to the award of the contract, that they do not employ or contract with any illegal immigrants. Respondents are to certify online at:

http://www.arkansas.gov/dfa/procurement/pro_immigrant.html.

37. SOVEREIGN IMMUNITY: Nothing in any agreement resulting from this RFQ shall be construed to waive the sovereign immunity of the State of Arkansas or any entity thereof, including Arkansas Tech University.

ARKANSAS TECH UNIVERSITY
Purchasing Department
203 West O Street
Russellville, AR 72801-2222

Act 2157 of 2005 of the Arkansas Regular Legislative Session requires that any business or person responding to a Request for Quotation (Bid) submit their most current Equal Employment Opportunity policy (EEO Policy).

Although bidders are encouraged to have a viable equal opportunity policy, a written response stating that the bidder does not have an EEO Policy will be considered that bidder's response and will comply with the requirement of Act 2157.

Submitting your EEO Policy is a one-time requirement. The Arkansas Tech University Purchasing Department will maintain a file of the EEO Policies or written responses received.

This is a mandatory requirement when submitting a bid response. Failure to submit an EEO Policy or response may result in rejection of your bid.

If you have any questions, please call the Purchasing Department at 479-968-0269.

Thank you.

Jessica Holloway APO
Purchasing Program Manager

TO BE COMPLETED BY BUSINESS OR PERSON SUBMITTING BID RESPONSE

_____ EEO Policy attached

_____ EEO Policy previously submitted to ATU Purchasing Department

_____ EEO Policy is not available

Name of Company or Person

Signature

Name (printed or typed)

Title

Date