

**Invitation For Bid (IFB)**

**IFB No. R690466**

**ANATOL All Electric Screen Printing Press**

 **BID RELEASE DATE: 10/10/18**

 **BID DUE DATE: 10/24/18**

 **BID DUE TIME: 2:30 PM CST**

 **SUBMIT ALL BIDS TO: University of Arkansas**

 **Business Services**

 **Administration Bldg, Rm 321**

 **1125 W Maple St**

 **Fayetteville, AR 72701**

**Signature Required For Response**

Respondent complies with all articles of the Standard Terms and Conditions documents as counterpart to this IFB document, and with all articles within the IFB document. If Respondent receives the University’s purchase order, Respondent agrees to furnish the items and/or services listed herein at the prices and/or under the conditions as indicated in the IFB.

|  |  |
| --- | --- |
| **Vendor Name:** |  |
| **Mailing Address:** |  |
| **City, State, Zip:** |  |
| **Telephone:** |  |
| **Email:** |  |

**Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Typed/Printed Name of Signor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\*Under no circumstances will late bids be accepted. Failure to deliver by overnight carriers or other such methods shall not be taken into consideration. Bids MUST arrive and be time-stamped by the Procurement Office, located at 1125 West Maple Street, Administration Building 321, Fayetteville, AR 72701 prior to the time and date specified in the Request for Proposal.**

**INTERGOVERNMENTAL/COOPERATIVE USE OF COMPETITIVELY BID PROPOSALS AND CONTRACTS:**

In accordance with Arkansas Code Annotated § 19-11-249, any State public procurement unit may participate in any contract resulting from this solicitation with a participating addendum signed by the contractor and approved by the chief procurement officer of the procurement agency issuing this solicitation.

**University of Arkansas**

**Printing Services**

**Invitation For Bid (IFB)**

**1. Introduction**Printing Services is the digital in-plant operation for the University of Arkansas-Fayetteville. We provide digital printing, promotional items, large format printing, vinyl imprint and silk screen printing to the campus.

This Invitation For Bid (IFB) seeks pricing from vendors who can provide the Anatol Volt - L All Electric Automatic Press for the UA Printing Services production operation. This IFB is for equipment, installation and training services.

**2. Specifications**Delivery must be FOB Destination, Printing Services, 1580 W. Mitchell Street, Fayetteville, AR 72701. Desired Delivery is within 12 weeks after receipt of purchase order from the University of Arkansas.

**3. Bid Evaluation**Award will be made on a per item or an all or none basis, whichever is in the best interest of the University of Arkansas. All bids will be evaluated based solely on price and/or discount as specified on the Official Bid Price Sheet. The University of Arkansas reserves the right to withdraw the IFB and to not make a final award if it is in the best interests of the University to do so. Bids not meeting the requirements specified in this IFB or received after the bid opening date and time will be rejected and removed from further consideration.

**4. Pricing**

 Pricing must be listed on the Official Bid Price Sheet in the format provided and must include shipping and handling charges. Failure to submit bid in this required format may result in disqualification.

**5. Warranty**

 Equipment shall have a minimum standard warranty for each product.

**6. Commitment**

 The University of Arkansas, on behalf of the PMC Department, makes no commitment to purchase any minimum or maximum quantity of dollar volume of products from the selected supplier. All utilization of this agreement will be on an as needed basis by PMC. In responding to the IFB, respondents recognize that the University reserves the right to purchase like and similar products from other suppliers as necessary to meet operation requirements.

**7. Contract Items**

The University of Arkansas, on behalf of the Department of PMC, reserves the right to add items to this contract throughout the term of the contract. Changes must be submitted in writing and approved by both parties.

8. Special Offers/Promotions

The University of Arkansas reserves the right to take advantage of special offers, promotions and educational discounts for which the University of Arkansas is eligible, should they become available. Should these promotions be less expensive than the normal percentage discount, the University must be given an opportunity to participate.

**9. Agreement Authority**

 The parties agree that they are and shall remain independent parties, and nothing contained in this agreement shall be deemed or interpreted to create any relationship other than that of independent parties. The parties agree that they shall perform all rights and obligations under this agreement as independent parties. No acts performed or representations made, whether written or oral, by either party shall bind the other party.

10. Termination

The agreement may be terminated, without penalty, by the either party, without cause, by giving thirty (30) days written notice of such termination to the other party. Upon award, the agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated. In no event shall such termination by the University as provided for under this section give rise to any liability on the part of the University including, but not limited to, claims of vendor for compensation for anticipated profits, unabsorbed overhead, or on borrowing. The University’s sole obligation hereunder is to pay vendor for products and/or services ordered and received prior to the date of termination.

**11. Governing Law**

The parties agree that this contract, including all amendments thereto, shall be construed and enforced in accordance with the laws of the State of Arkansas, without regard to choice of law principles. Consistent with the foregoing, this contract shall be subject to the Uniform Commercial Code as enacted in Arkansas.

If any portion of a vendor’s contract terms and conditions are in conflict with those in this Invitation for Bid or with the laws of the State of Arkansas, State of Arkansas laws shall govern. Failure to conform to these standards may result in rejection of bid.

12. Disputes

The vendor and the University agree that they will attempt to resolve any disputes in good faith. Subject to the provisions on sovereign immunity herein, the vendor and the University agree that the State of Arkansas shall be the sole and exclusive venue for any litigation or proceeding that may arise out of or in connection with this contract. The vendor acknowledges, understands and agrees that any actions for damages against the University may only be initiated and pursued in the Arkansas Claims Commission. Under no circumstances does the University agree to binding arbitration of any disputes or to the payment of attorney fees, court costs or litigation expenses.

13. Delivery

Delivery must be FOB Destination, Fayetteville, AR 72701. Desired delivery is within twelve (12) weeks after receipt of purchase order from the University of Arkansas. This is for in-stock items and does not apply to specialty items that have a standard delivery time of greater than thirty days. These items will not be bound under this clause. Delivery shall be made within normal working hours only (8:00 am to 4:00 PM CST), excluding University holidays.

14. Invalidation of Contract

Consistent failure to meet normal delivery time will invalidate the contract. It will be cancelled and assigned to the next lowest bidder. This clause does not apply to specialty items that have a normal delivery time of greater that thirty days, this applies to in-stock items only.

15. Time is of the Essence

Vendor and University agree that time is of the essence in all respects concerning this contract and performance hereunder.

16. Permits/Licenses and Compliance

Contractor covenants and agrees that it shall, at its sole expense, procure and keep in effect all necessary permits and licenses required for its performance of obligations under this RFP, and shall post or display in a prominent place such permits and/or notices as required by law. Contractor is responsible for compliance with all applicable laws and regulations, including but not limited to, OSHA requirements as well as any Fair Labor Standards Act requirements pertaining to compensation of Contractors employees or subcontractor (if any) working on the project; further, upon request, Contractor shall provide copies of all such permits or licenses to the University.

17. Sovereign Immunity

Notwithstanding any terms or conditions to the contrary, nothing within the Contractor’s proposal shall constitute a waiver of any immunities to suit legally available to the University, it officers, agents and employees, including, but not limited to the Sovereign Immunity of the State of Arkansas.

**18. Additional Redacted Copy REQUIRED**

Proprietary information submitted in response to this IFB will be processed in accordance with applicable State of Arkansas procurement law. Documents pertaining to the IFB become the property of UA and shall be open to public inspection **after** a notice of intent to award is formally announced.

It is the responsibility of the Respondent to identify all proprietary information included in their bid Proposal. The Respondent shall submit one (1) separate electronic copy of the proposal from which any proprietary information has been removed, i.e., a redacted copy (marked “REDACTED COPY”).  The redacted copy should reflect the same pagination as the original, show the empty space from which information was redacted, and should be submitted on a CD or flash drive, preferably in a PDF format. Except for the redacted information, the redacted copy must be identical to the original hard copy submitted for the bid Proposal to be considered.  The Respondent is responsible for ensuring the redacted copy on CD/flash drive is protected against restoration of redacted data.  The redacted copy may be open to public inspection under the Freedom of Information Act (“FOIA”) without further notice to the Respondent after a notice of intent to award is formally announced. If during a subsequent review process the University determines that specific information redacted by the respondent is subject to disclosure under FOIA, the respondent will be contacted prior to release of the information.

**19. Web Site Accessibility**

Vendor represents that web-based services substantially comply with the accessibility guidelines of Section 508 of the Rehabilitation Act of 1973 and with Web Content Accessibility Guidelines (WCAG) Version 2.0 Level AA, and agrees to promptly respond to and resolve any accessibility complaints received from University.

**20. Prohibition Against Boycotting Israel**

In accordance with Ark. Code Ann. § 25-1-503, Vendor hereby certifies to University that Vendor ( a) is not currently engaged in a boycott of Israel and (b) agrees for the duration of this contract not to engage in a boycott of Israel. A breach of this certification will be considered a material breach of contract. In the event that Vendor breaches this certification, University may immediately terminate this contract without penalty or further obligation and exercise any rights and remedies available to it by law or in equity.

**21. Campus Restrictions**

Vendor shall not engage in the sale and/or distribution of food and/or beverages at any location on campus. Vendor shall not permit tobacco, electronic cigarettes, alcohol, or illegal drugs to be used by any of its officers, agents, representatives, employees, subcontractors, licensees, partner organizations, guests or invitees while on the campus of the University. Vendor further agrees that it will not permit any of its officers, directors, agents, employees, contractors, subcontractors, licensees, partner organizations, guests or invitees to bring any explosives, firearms or other weapons onto the campus of the University, except to the extent expressly permitted by University of Arkansas policies and the Arkansas enhanced concealed carry laws. Vendor shall not allow any of its officers, directors, agents, employees, contractors, subcontractors, licensees, partner organizations, guests or invitees that are registered sex offenders to enter the campus of the University. Vendor agrees that it will not permit any of its officers, directors, agents, employees, contractors, subcontractors, licensees, partner organizations, guests or invitees who have been convicted of a felony involving force, violence, or possession or use of illegal drugs to work on this campus. Vendor will fully comply with all applicable University of Arkansas policies, and federal, state and local laws, ordinances, and regulations.

**MINIMUM SPECIFICATIONS**

**NOTE:** If offering equal brand and/or specifications, the full description and complete specifications

must accompany bid at the time of bid opening. Failure to do so may result in disqualification of bid.

**NO SUBSTITUTION ON BRAND/MODEL**

**ITEM 1 – Anatol VOLT L All Electric Fully Automatic Screen Printing Press**

VOLT-L-806-PKG:

1. **VOLT-L-8/6**

**Size:** 12”2” Diameter

Max Print Area: 20” x 20”

Max Screen Size: 26” x 36”

Station/Colors 8 Stations

6 Colors

15” Industrial Grade, Touch Screen display with ARIES Operating System

1. Servo Lift - SERVO-INDEXER
2. Servo Indexer - SER-INDEXER
3. Digital/Programmable Central Off Contact – DIGCENOFFCON. Range ) to 3/8” in .008 increments
4. AC (Electric) Print Head - AC-HEAD
5. Slide Style - VPAL-16”X22”
6. Slide Style - VPAL-05X22”
7. Squeegee 16
8. Winged Floor Bar – FLBW-14
9. Single Lever Mechanical Clamps – MECSCRCLA
10. Front Stoke Adjustment – StrokAdjFr
11. Rear Stoke Adjustement – StorkAdjRr
12. Smash Button – SMBT
13. Training, Installation and Travel
14. Press Crating – VOLT-L-806-C
15. Rapid Wave Quarts Flash – RWQF-2021
16. Crating – RWQF-2021-SEN-C

**University of Arkansas**

**Print, Mail, Copy Solutions (PMC Solutions)**

**Official Bid Price Sheet**

**BID NAME: ANATOL All Electric Automatic Screen Printing Press BID NUMBER: R690466**

**BID DUE DATE: 10/24/18**

**BID INFORMATION CONTACT: Angela Salrin PHONE/EMAIL:** **apayton@uark.edu**

**NOTE: Bids must be submitted on this official bid form to be considered.** Vendors must use this Official Bid Price Sheet when submitting bids in response to this IFB. Provide pricing and/or discount where applicable next to the item listed below, per minimum specifications as listed within this bid document.

Pricing must include shipping and handling charges.

**NOTE: Shipping must be FOB Destination Fayetteville, AR.**

**Specify Delivery Time: \_\_\_\_\_\_\_\_\_\_ Days after receipt of order.**

**Bid the following according to minimum specifications – NO SUBSTITUTIONS on brand/model:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item**  | **Description** | **Qty** | **Unit Price** | **Total Price** |
| **1.** | **VOLT-L-8/6** | **1** |  |  |
| **2.** | **SERVO-INDEXER** | **1** |  |  |
| **3.** | **SER-INDEXER** | **1** |  |  |
| **4.** | **DigCenOffCon** | **1** |  |  |
| **5.** | **AC-Head** | **6** |  |  |
| **6.** | **VPAL-16 x 22”** | **8** |  |  |
| **7.** | **VPAL-05x22**  | **8** |  |  |
| **8.** | **Squeegee16 Set of 16 Squeegees** | **6** |  |  |
| **9.** | **FLBW-14 Winged Floor Bar** | **6** |  |  |
| **10.** | **Single Lever Mechanical clamps** | **12** |  |  |
| **11.** | **Front Stroke Adjustment** | **6** |  |  |
| **12.** | **Rear Stroke Adjustment** | **6** |  |  |
| **13.** | **Smash Button for skip shirt station** | **2** |  |  |
| **14.** | **Training, Installation and Travel Expenses** | **1** |  |  |
| **15.** | **Press Crating** | **1** |  |  |
| **16.** | **Rapid Wave Quarts Flash** | **1** |  |  |
| **17.** | **Crating** | **1** |  |  |
| **18.** | **Shipping and Handling Charge** | **1** |  |  |