

## BID TABULATION - COUNTY JAIL DRYER UNITS

|  |                     |   |   |
|--|---------------------|---|---|
| <b>COUNTY JAIL DRYER<br/>UNIT(S) 2016<br/>9-20-16</b><br><b>REVISED BID TABULATION<br/>OPENED MISPLACED BID ON<br/>9-27-2016</b> |                     | <b>PLUS LUX LLC DB/A<br/>WASCOMAT OF AMERICA</b><br><b>461 DOUGHTY BLVD INWOOD<br/>NY 11096</b> | <b>SAVE-A-DAY LAUNDRY<br/>MACHINERY INC<br/>MISPLACED BID<br/>RECEIVED ON 9-16-2016<br/>9:06AM</b><br><b>55 MILLWELL CT<br/>MARYLAND HEIGHTS MO<br/>63043</b> |
| PROPSD MAKE:   | AMERICAN DRYER CORP | AMERICAN DRYER CORP   | AMERICAN DRYER CORP   |
| PROPSD MODEL:  | ADC AD-330          | AD-330-G-OPL GAS DRYER<br>30 x 2  | AD-330-G-OPL GAS DRYER<br>30 x 2  |
| COST   | \$6,368.00          | \$6,850.00  | \$6,850.00  |
| ASSUMING DAY TIME HOURS  |                     |   | NATURAL GAS, 120V, ALL UTILITIES WITHIN 3"<br>EXACT PER SPECS   |
| COMMENTS:  | NONE                |   |   |
| <b>REQUIRED DOCUMENTS</b>  |                     |   |   |
| NOTARIZED WORK AFFIDAVIT<br>COMPLETED  | Y                   | Y   | Y   |
| E-VERIFICATION DOCUMENTATION<br>(Y/N):   | Y                   | N   | N   |
| COPY OF INSURANCE PROVIDED   | Y                   | Y   | Y   |
| TAX RECEIPTS OR NOTARIZED<br>LETTER STATING NO REAL OR<br>PERSONAL PROPERTY OWNED IN<br>JEFFERSON COUNTY                         | Y                   | Y   | N   |
| COOPERATIVE BID FORM (Y/N)   | Y                   | Y   | Y   |
| COOPERATIVE CONTACT INFO:<br>COMPANY INFORMATION AND<br>SIGNATURE  | Y                   | Y   | Y   |
| BID DEPOSIT REQUIRED   |                     |   | N/A   |
| COMMENTS:  | MISSING PAGES 12-13 | SEE ATTACHED  |   |



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

**Invitation for Bid: COUNTY JAIL DRYER UNIT(S) 2016**

**Date Issued: 8-22-2016**

**BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, SEPTEMBER 20, 2016, AT 2:00 P.M. LOCAL TIME.**

**Specification**

**Contact:**

**JASON JONAS**

Department of Public Works  
636-797-5369  
jjonas@jeffcomo.org

**Contract**

**Contact:**

**VICKIE PRATT**

Department of Administrative Services  
636-797-5380

**Mail (3) Three Complete Copies With Vendor And Bid Information As Shown In Sample:**

**SAMPLE ENVELOPE**

**VENDOR NAME**

**VENDOR ADDRESS**

**CONTACT NUMBER**

**DEPARTMENT OF THE COUNTY CLERK**

**JEFFERSON COUNTY MISSOURI**

**729 MAPLE ST / PO BOX 100**

**HILLSBORO MO 63050-0100**

**SEALED BID: (BID NAME)**

**Contract Term:  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

**Sav-A-Day Laundry Machinery, Inc. Jeff Seele, President**

**Company Name**

**Authorized Agent (Print)**

**55 Millwell Ct.**

**Address**

**Signature**

**Maryland Heights, MO 63043**

**President**

**City/State/Zip Code**

**Title**

**(314) 291-1910**

**9/06/2016**

**43-0765534**

**Telephone #**

**Date**

**Tax ID #**

**sales@sav-a-day.com**

**(314) 291-3888**

**E-mail**

**Fax #**

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### \*REQUIRED DOCUMENTS\*

1. Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.  
(County must be added as additional insured if awarded)
- 2a. Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>
- Or
- 2b. A notarized affidavit stating that the applicant does not own any real estate or personal property in Jefferson County on company letterhead.
3. A Notarized affidavit of work authorization and current business entity status with E-verification documentation. (pages 9 & 10)
4. Agreement to be executed by the County upon approval by the County Council and County Executive. (Bidder is required to complete company information and execute signature)
5. Cooperative Bid Form (last page)
6. All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.
7. Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

**sav-a-day**

Laundry Machinery, Inc.

*"Exceeding Your Expectations"*

55 Millwell Court, Maryland Hts., Missouri 63043-2515  
PHONE (314) 291-1910 1-800-489-9274 FAX (314) 291-3888  
EMAIL: SALES@SAV-A-DAY.COM

# Proposal

Page 1

To: Vickie S. Pratt Title: General Svcs/Contracts & Grants Mgr Date: 9/06/2016  
Company: County of Jefferson/Dept. of County Clerk Address: 729 Maple Street, PO Box 100  
City/State/Zip: Hillsboro, MO 63050 Email: \_\_\_\_\_  
Phone: (636) 797-5380

Confirming your request, we are pleased to provide you with the following quotation for Laundry Equipment for the Jefferson County Jail:

**1 - AMERICAN DRYER CORPORATION COMMERCIAL GAS DRYER - STACKED**

*Model:* AD-330-G OPL Micro

*Capacity:* Up to 60 LBS. (30 x 2)

*Electric:* 120V/60/1PH

*Color:* White Front

*Fuel:* Natural Gas

*Timers:* OPL Micro-Control - 4 Preset Drying Cycles & Ability to Customize 4 Additional Cycles Plus No-heat Setting.

**Extra Large Door** with Glass for Ease of Loading & Unloading; Lint Screen. Quick Disconnect Control Panel. All Belt Drive System with Self-Adjusting Tension Idler.

Includes Instant Electronic Ignition - No Glo Bars or Pilots.

*Warranty:* 90 Days Labor. 3 Years Parts per Factory.

See Specification Sheets Enclosed, for Additional Information and User Benefits.

|  |                   |
|--|-------------------|
| Freight/Delivery.....  | Included          |
| Estimated Installation*.....                                   | Included          |
| <b>NET TOTAL FOB HILLSBORO DELIVERED &amp; INSTALLED .....</b> | <b>\$6,850.00</b> |

Standard Installation by S-A-D Personnel Included.

Tax Exempt - Please Provide Current Certificate.

Availability: Approximately 3-4 Weeks

Prices Good Until 10/01/2016.

Prices Reflect a Government National Account Discount.

\* Estimated Installation to Usable Utilities, Concrete Floor & Venting, Provided by Owner. Utilities within 3 Feet of Equipment - Doorways & Passages Must be Large Enough to Pass Equipment (Minimum Required: 30"). Delivery & Installation Must be on Grade Level with Free & Clear Access; NO Stairways Allowed.

Celebrating Our 58<sup>th</sup> Year.

*WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found on both sides of this agreement.*

*Above Prices based on terms as follows: P.O. With Order. Net 30 Days.*

*To place order: Please sign and return yellow copy with deposit and Purchase Order, if applicable.*

*ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side.)*

*Date of Acceptance \_\_\_\_\_*

*By \_\_\_\_\_*

*Respectfully submitted,  
SAV-A-DAY LAUNDRY MACHINERY, INC.  
Jeff J. Seele, President*

*By*

**PRICES, SPECIFICATIONS AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE**

## STANDARD TERMS - CONDITIONS OF SALE

### INVOICING - PAYMENT TERMS

All prices and conditions are subject to change without notice. All orders received are subject to approval and acceptance by SAV-A-DAY LAUNDRY MACHINERY INC. hereby known as SELLER. All orders not for immediate release at the time the order is placed and accepted shall be subject to adjustment to the selling price that is in effect at the time that the order is released. Unless otherwise specified in writing, each shipment shall be considered a separate and independent transaction, and payment shall be made accordingly. If in the judgement of the SELLER, the financial condition of the BUYER does not justify the terms of payment specified, the SELLER reserves the right to require payment before shipment, on delivery, or refuse order. A purchase order covering the merchandise specified herein shall be considered by both the PURCHASER and SELLER to be merely an acceptance of this proposal and the terms and conditions which may be printed or contained on such purchase order which are in conflict with or inconsistent with this proposal shall not be applicable.

To avoid finance charges, pay all invoices according to the terms shown on face of invoice. On all past due invoices, finance charges are computed by a single periodic rate of 1-1/2% per month or an annual percentage rate of 18% or the maximum allowed by the State of Missouri, whichever is lowest.

If payment is not received on time, it is understood the SELLER may halt shipment and/or work and the SELLER is relieved of responsibility to complete the contract. If payment is not received on time, SELLER also has the right to repossess machinery already delivered, and the SELLER shall have all rights of a secured party under the Uniform Commercial Code.

Terms allow no holdback of payment pending BUYER'S final approval after machinery has been placed in operation. Performance of machinery is covered by SELLER'S warranty.

If a down payment has been made, and if the BUYER subsequently cancels the order, the down payment is forfeited to the SELLER. For terms other than listed on reverse side, a minimum of 5% will be added.

BUYER warrants that any machinery given in trade is free and unencumbered.

No delay in payment is allowed for carrier damaged goods.

Any reasonable legal or collection costs incurred to SELLER for late payment will be the responsibility of the BUYER.

### SHIPPING PROMISE AND DAMAGE CLAIM

Unless otherwise stated in the quotation, prices are F.O.B. point of shipment.

Shipping dates are approximate and are based on prompt receipt of all necessary information and approvals from the BUYER.

SELLER has no obligation to deliver equipment against any order unless and until it has accepted the order. In any event SELLER shall not be liable for any delay or failure in the delivery or shipment against an accepted order, or for any damage suffered by reason thereof, when such delay or failure is, or such damages are directly or indirectly, due to accident (in manufacture or otherwise), fire, flood, riot, war, embargo, labor stoppages, inadequate transportation facilities, shortage of material or supplies, regulation by any government authority, or any like or dissimilar cause or causes beyond its control. SELLER shall have no liability for any liquidated damages or penalty whatsoever.

Delivery to the initial carrier shall constitute delivery to the BUYER. SELLER'S responsibility ceases upon delivery in good order to such carrier and all equipment is shipped at BUYER'S risk. It is the BUYER'S responsibility to inspect and accept SELLER'S products as conforming to the purchase order, specification and approved drawings. All claims for non-conformance, errors, shortages, etc. must be made within 5 days after receipt of the material. SELLER will assume no liability for labor charges or schedule delays.

If carton is damaged ... and if there is visible damage to the carton, do not accept delivery until this damage is noted on your copy of the freight bill and signed as such by the driver.

IF THOROUGHLY DAMAGED, PLEASE REFUSE THE SHIPMENT.

Please open all the packages as soon as possible. In the event damage is discovered, tell us of the damage. Then, notify the delivering carrier immediately in writing, and ask for an inspection report. The trucking company will not tell us of the damage; you must let us know.

In order to collect a claim, the carrier must be notified of damage within 15 days, under U.S. Government regulations.

### WARRANTY AND LIMITATION OF REMEDY

All products sold by SELLER are warranted against defects in workmanship or materials under normal use for one year, except when manufacturer's warranty is for a longer or shorter period. Liability in all events is limited to the purchase price paid and liability under the aforesaid warranty is limited to replacing or repairing any parts which are defective in materials or workmanship and returned, shipping costs prepaid.

Under the warranty the SELLER'S obligation is to furnish replacement parts at no charge F.O.B. shipping point, for parts which SELLER agrees to have been defective in material or workmanship and this is the BUYER'S exclusive remedy. The BUYER agrees to return a defective part (which the SELLER has agreed to replace) to the SELLER, freight prepaid and identified according to the SELLER'S instructions, within 10 days of receipt of the new replacement part. Labor is the responsibility of the BUYER.

Non-durable parts are covered for a period of 3 months from the date of shipment of the machinery. Non-durable parts are those items made of flexible materials and expected to wear or deteriorate with time and use. Examples of non-durable parts are gaskets, seals, belts, hoses, and padding.

Other parts are covered as follows:

#### NEW MACHINERY - A PERIOD OF 12 MONTHS FROM DATE OF SHIPMENT OF THE MACHINERY

Purchased replacement parts are covered for a period of 90 days from date of shipment.

If machinery is installed by the SELLER, or if installation is supervised by the SELLER, the warranty time periods will start with the date of start up instead of the date of shipment. However, in no event is the warranty time period to exceed eighteen months from date of shipment.

This warranty is contingent upon prior use of the machinery under normal operating conditions, proper installation and maintenance. The SELLER is not responsible for loose bolts, belts, tubing, wiring, etc. These items require periodic inspection and maintenance by the BUYER. Maintenance instructions must be followed thoroughly to protect the warranty. The warranty becomes void if the equipment has been altered by the user - operated under loads, speeds or electrical current characteristics other than those prescribed by the SELLER, or damaged by negligence or in an accident.

SELLER reserves the right to make changes in design and materials without assuming any obligation to make the same or similar changes to the equipment covered by the terms of this warranty.

This warranty covers only new and rebuilt machinery and repair parts which were sold by the SELLER. SELLER makes no warranty on machinery or parts sold by others.

Used machinery that has not been rebuilt is sold "as is" ("with all faults"). The safety devices on any used equipment are the sole responsibility of the BUYER and any product liability claims due to malfunctioning of safety devices are the BUYER'S responsibility. On such used machinery, the BUYER holds the SELLER harmless from any and all product liability claims.

### DISCLAIMERS

The warranties and disclaimers referred to above are exclusive and in lieu of all other warranties, disclaimers and conditions expressed or implied, including the warranties, disclaimers, and conditions of merchantability and fitness for purpose and all other claims. No one has authority to make for SELLER any other representations, warranties or guarantees. In no event shall SELLER be liable for damages, consequential or otherwise, from defects in the equipment sold by SELLER and manufactured by SELLER or manufactured by others.

### START-UP LABOR SERVICES

If machinery is installed by the SELLER, or if installation is supervised by the SELLER, start-up labor services are included in the price of the machinery. These start-up labor services include starting up and demonstrating the machinery, performing a reasonable amount of adjustment and installation of any replacement parts furnished under the machinery warranty. BUYER is responsible for any damage to underground/concealed electrical conduits, water, sewer, etc., if installer is not informed of exact locations. SELLER/INSTALLER assumes no liability for repair, replacement, or interruption of same.

Start-up labor services are provided for the contract specified period following the machinery start-up. This labor will be provided within a normal 40 hour work week. Overtime hours are at the option of the SELLER. However, overtime hours as required by the BUYER within the period will be charged to the BUYER. Sunday or Holiday overtime will be charged at the normal chargeable hourly rate.

Should the SELLER agree in the initial sales contract to install said equipment during the overtime hours, start-up labor services as defined above will be provided at no charge to the BUYER.

### TITLE

The title to the merchandise will remain with SELLER until paid in full. However, risk of loss is on the PURCHASER.

### RETURN POLICY

For your convenience, every effort will be made to accept the return of merchandise which is, for one reason or another, wrong and cannot be used. Before returning any material a written RETURN GOODS AUTHORIZATION must be obtained. This can be expedited by supplying us with the following information:

1. Date and number of the invoice
2. Specific description and material to be returned.
3. Reason for returning.

Should we agree to accept the return, you will receive an authorization, and the following terms will apply:

1. Materials which can be put back into our stock will be credited at invoice price or current selling price, whichever is lower, less 15% handling charge (with a minimum of \$2).
2. Non-stock items are not returnable without factory permission.
3. Return transportation charges must be paid by the customer to SELLER and/or the factory.
4. Used or electrical items cannot be returned.

### LAW

Any contract which may be defintified as a result of this quotation(s) shall be deemed to have been accepted in the State of Missouri and governed by the laws of the State of Missouri and the Uniform Commercial code.

### PERMITS

All permits, licenses, etc., if any, to be secured by BUYER unless otherwise specified by SELLER.

### NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSON SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE.