REQUEST FOR QUOTATIONS 20-06H

Contact: Tracie Hutchison, Buyer  Email: thutchison@uidaho.edu

Quotations Due By: October 3, 2019 at 5:00 PM PST

Request for Quotations for furnishing the supplies, equipment, or services described herein will be received by the University of Idaho. To receive consideration for award, the Quotation must be submitted on this form and should be received by Contracts & Purchasing Services prior to the date and time shown above. Unless otherwise specified, approved equals may be considered. If alternates to specifications are offered, include brand, model number, and complete information so offer may be properly evaluated. Quotations are subject to the University of Idaho's General Terms and Conditions as attached hereto and as set forth herein.

SPECIAL TERMS AND CONDITIONS

1. Prices: Prices quoted shall be stated in units requested; prices shall be firm.
2. Delivery: Quotations shall include delivery, FOB Destination. All transportation charges prepaid and borne by the Contractor.
3. Terms: Payments shall be due and payable within (30) days after acceptance of such goods or services, or after receipt of properly completed invoice, whichever is later.
4. Taxes: The University of Idaho is exempt from payment of Idaho State Sales and Use Tax.
5. Cancellation: The University reserves the right to cancel any order or Agreement for any reason.
6. Reservations: The University reserves the right to accept or reject quotations on each item separately, or as a whole, to reject any or all offers, to waive any irregularities, to award items separately or in aggregate, and to contract in the best interest of the University.
7. Appeals: A Contractor aggrieved by the award of an Agreement may file an appeal by writing to the Director of Contracts & Purchasing Services. The appeal must be received by the Director of Contracts & Purchasing Services within five working days after the award is made, must describe the basis for the appeal, and must include all argument and evidence the Contractor wishes the Director of Contracts & Purchasing Services to consider. Keeping track of the date an award is made is the responsibility of the Contractor.

Contractor agrees to furnish the above according to the University’s terms, conditions, and specifications.

Company: ____________________________ By: ____________________________
Address: ____________________________ Signature: ____________________________
Date: ________________________________ Phone: ____________________________
E-Mail: ____________________________

Business Classification Type* (Please check mark if applicable):
- Minority Business Enterprise (MBE)
- Women Owned Business Enterprise (WBE)
- Small Business Enterprise (SBE)
- Veteran Business Enterprise (VBE)
- Disadvantaged Business Enterprise (DBE)

*Business Classification Type is used for tracking purposes, not as criteria for award.
UNIVERSITY OF IDAHO – GENERAL TERMS AND CONDITIONS

1. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS AND CONDITIONS STATED HEREIN. ALL ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CONTRACTOR ARE OBJECTED TO AND ARE HEREBY REJECTED, UNLESS OTHERWISE PROVIDED FOR IN WRITING BY THE DIRECTOR OF CONTRACTS & PURCHASING SERVICES, UNIVERSITY OF IDAHO.

2. CHANGES: No alteration in any of the terms, conditions, delivery, price, quality, quantity or specifications of this order will be effective without the written consent of the University of Idaho, Department of Contracts & Purchasing Services.

3. PACKING: No charges will be allowed for special handling, packing, wrapping, bags, containers, etc., unless otherwise specified.

4. DELIVERY: For any exceptions to the delivery date as specified on the order, Contractor shall give prior notification and obtain approval thereto from the University of Idaho, Department of Contracts & Purchasing Services. With respect to delivery under this order, time is of the essence and order is subject to termination for failure to deliver within the timeframe specified in this order.

5. SHIPPING INSTRUCTIONS: Unless otherwise instructed, all goods are to be shipped prepaid and allowed, FOB Destination.

6. ORDER NUMBERS: Agreement order numbers or purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

7. REJECTION: All goods, materials, or services purchased herein are subject to approval by the University of Idaho. Any rejection of goods, materials, or services resulting from nonconformity to the terms, conditions or specifications of this order, whether the goods are held by the University of Idaho or returned, will be at Contractor's risk and expense.

8. QUALITY STANDARDS: Brand names, models, and specifications referenced herein are meant to establish a minimum standard of quality, performance, or use required by the University. No substitutions will be permitted without written authorization of the University of Idaho Department of Contracts & Purchasing Services.

9. WARRANTIES: Contractor warrants that all products delivered under this order shall be new, unless otherwise specified, free from defects in material and workmanship, and shall be fit and reasonably adapted for any intended purpose. All products found defective shall be replaced by the Contractor upon notification by the University of Idaho. All costs of replacement, including shipping charges, are to be borne by the Contractor.

10. PAYMENT, CASH DISCOUNT: Invoices will not be processed for payment nor will the period of computation for cash discount commence until receipt of a properly completed invoice or invoiced items are received and accepted, whichever is later. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence on the date final approval for payment is authorized. Payment shall not be considered late if a check or warrant is available or mailed within the time specified.

11. LIENS, CLAIMS AND ENCUMBRANCES: Contractor warrants and represents that all the goods and materials delivered herein are free and clear of all liens, encumbrances or claims of any kind.

12. TERMINATION: In the event of a breach by Contractor of any of the provisions of this Agreement, the University of Idaho reserves the right to cancel and terminate this Agreement forthwith upon giving written notice to the Contractor. Contractor shall be liable for damages suffered by the University of Idaho resulting from Contractor's breach of Agreement.

13. TRADEMARKS: Contractor shall not use the name, trade name, trademark, or any other designation of the University, or any contraction, abbreviation, adaptation, or simulation of any of the foregoing, in any advertisement or for any commercial or promotional purpose (other than in performing under this Agreement) without the University's prior written consent in each case.

14. SAVE HARMLESS: Contractor shall protect, indemnify, and save the University of Idaho and the State of Idaho harmless from and against any damage, cost or liability, including reasonable attorney's fees, for any or all injuries to persons or property arising from acts or omissions of Contractor, its employees, or subcontractors, howsoever caused.

15. OSHA REGULATIONS: Contractor guarantees all items, or services, meet or exceed those requirements and guidelines established by the Occupational Safety and Health Act.

16. TAXES: The University of Idaho is exempt from payment of Idaho State Sales and Use Tax. In addition, the University is generally exempt from payment of Federal Excise Tax under a permanent authority from the District Director of the Internal Revenue Service. Exemption certificates will be furnished as required upon written request by Contractor. If Contractor is required to pay any taxes incurred as a result of doing business with the University, it shall be for Contractor's responsibility for the payment of these taxes. If Contractor is performing public works construction, it shall be responsible for payment of all sales and use taxes.

17. BINDING EFFECT: This Agreement is for the benefit only of the parties hereto and shall inure to the benefit of and bind the parties and their respective heirs, legal representatives, successors and assigns.

18. ASSIGNMENTS: No Agreement, order, or any interest therein shall be transferred by Contractor to any other party without the approval in writing of the Director of Contracts & Purchasing Services, University of Idaho. Transfer of an Agreement without approval may cause the rescission of the transferred Agreement at the option of the University of Idaho.

19. WAIVER: No course of dealing, term or condition, or the breach thereof, shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term, or condition herein. Acceptance by a party of any performance by another party after the time the same shall have become due shall not constitute a waiver by the first party of the breach or default unless otherwise expressly agreed to in writing.

20. FORCE MAJEURE: Any prevention, delay or stoppage due to strikes, lockouts, labor disputes, acts of God, inability to obtain labor or materials or reasonable substitutes thereof, governmental restrictions, governmental regulations, governmental controls, enemy or hostile governmental action, civil commotion, fire or other casualty, and other causes beyond the reasonable control of the party obligated to perform (except for financial ability), shall excuse the performance by such party for a period equal to any such prevention, delay or stoppage.

21. NO JOINT VENTURE: Nothing contained in this Agreement shall be construed as creating a joint venture, partnership, or employment or agency relationship between the parties.

22. PRICE WARRANTY FOR COMMERCIAL ITEMS: Contractor warrants that prices charged to the University of Idaho are based on Contractor's current catalog or market prices of commercial items sold in substantial quantities to the general public and prices charged do not exceed those charged by Contractor to other customers purchasing the same item in like or comparable quantities.

23. NONDISCRIMINATION: Contractor represents and agrees that it will not discriminate in the performance of this Agreement or in any matter directly or indirectly related to this Agreement on the basis of race, sex, color, religion, national origin, disability, ancestry, or status as a veteran. This nondiscrimination requirement includes, but is not limited to, any matter directly or indirectly related to employment. Breach of this covenant may be regarded as a material breach of Agreement.

24. F.A.R. REQUIREMENT: All purchase orders and contracts issued by the University are subject to F.A.R. 52.209-6. Supplier warrants that supplier or its principals are not presently debarred, suspended or proposed for debarment by the Federal Government.

25. UNIVERSITY REGULATIONS: Contractor shall follow and comply with all rules and regulations of the University and the reasonable instructions of University personnel.

26. GOVERNING LAW: This Agreement shall be construed in accordance with, and governed by the laws of the State of Idaho. Any legal proceeding related to this Agreement shall be instituted in the courts of the county of Latah, state of Idaho, and Contractor agrees to submit to the jurisdiction of such courts.
REQUEST FOR QUOTATION NO. 20-06H

The University of Idaho is seeking quotations for a laboratory dynamic/oscillatory Rheometer.

Bids will include delivery to the University of Idaho’s Moscow, ID campus.

MINIMUM SPECIFICATIONS

- Dynamic Rheometer that can perform controlled stress, strain, strain rate experiments. To have at least maximum torque 200 mNm. Minimum rotation torque of 10 nNm. To have at least 0.1 nNm torque resolution. 50 N Normal force option. Oscillatory 10^{-6} to 100 Hz frequency range. Have at least a maximum rotational speed of 300 rad/s

- Dynamic mechanical analysis mode available (Z-axis motion)

- Clam-shell environmental test chamber that is radiation/convection heated (minimum temperature range between ambient to 300°C with temperature control to at least within 0.1°C (and should be upgradable to accommodate sub-ambient tests -100 to 300°C at a later date)). Must include parallel plates (25 mm), serrated parallel plates (25 mm), disposable parallel plates (25mm), and torsional clamps

- Able to perform oscillatory experiments (temperature sweep, stress sweep, strain sweep, simultaneous multi-frequencies (multiwave) superimposed experiments, creep tests, viscosity (flow) experiments, stress relaxation tests, on polymer melts, thermoset resins, asphalt binders, gels, etc. Able to control plate gap by force, speed and displacement

- Software that can perform standard rheological analyses (mathematical models, flow modelling, creep analysis, stress relaxation modelling, including time-temperature superposition (TTS) modeling and molecular weight distribution modeling) on polymers and asphalt. Software to be used on multiple PC for data analyses. Instrument software to run on a Windows 10 PC

- Onsite installation and training. Instructions/manuals for installation and operation

- Freight/Shipping/delivery costs

- 1 year warranty, minimum

- 110 VAC, 60Hz power requirement (1 phase)

- Delivery within 4 weeks after order placed
Rheometer Make/Model: __________________________

Price as Spec’d: $_________________________

Freight: $_________________________

Total Cost: $_________________________

Estimated Delivery Date: __________________________

Bid Questions:
Tracie Hutchison, Buyer
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