



RFQ20221319  
**Parts Washers**

**1. Purpose**

Lewis-Clark State College ("LC State") is requesting quotes for two heated, high-pressure, recirculating parts washers as further detailed below.

The contact for this RFQ is:

Jess Waddington, Lewis-Clark State College  
Tel: 208-792-2240  
Fax: 208-792-2077  
E-mail: [purch@lcsc.edu](mailto:purch@lcsc.edu)

**2. Time lines**

Quotes Due: 12/14/2021 5:00 p.m.

**3. Specifications**

See Exhibit A

**4. Delivery**

Contractor must deliver two heated, high-pressure, recirculating parts washers, FOB Destination, to LCSC, 500 8<sup>th</sup> Ave, Lewiston, ID

**5. Award Basis**

Award will be made to the responsive responsible vendor with the lowest Total Cost, as provided on **Exhibit B, Price Sheet**.

**6. Response**

Enter your Total Cost on **Exhibit A** and fax, e-mail, mail, or hand-deliver so that it is received at LCSC prior to the deadline established above.

Jess Waddington  
Admin Bldg, Rm 104  
500 8<sup>th</sup> Ave, Lewiston, ID 83501  
Tel: 208-792-2240, Fax:  
208-792-2077 E-mail: [purch@lcsc.edu](mailto:purch@lcsc.edu)

**Exhibit A**  
RFQ20221319  
**Parts Washers**

**Minimum Specifications**

Listed below are the minimum requirements. Indicate compliance in the columns and attach model numbers, specifications and additional information as necessary to support the proposed equipment.

(2) Each - Part washer	Complies	
	Yes	No
Part washer features must include cleaning via heat, (user-safe) chemistry, and pressure.		
Part washer must include: an enclosed spray area, with movable nozzle that sprays up to 450 psi, hand-operated air blower that uses compressed air at 90-150 psi; high luminosity interior cabinet; a viewing lid with ports (fitted with impermeable gloves) to allow user to handle nozzle, blower and parts; a lid safety sensor that deactivates nozzle, blower and pump if lid is opened.		
Parts washer must be within 1-2 inches of the following dimensions: o Overall Dimensions (H X W X D): 89.13" x 36.53 x 30.16"		
Must support sink capacity of 28.5"W x 24"L x 24"H (16,416 cubic inches) Must support sink load of up to 110 lbs		
Nationally Recognized Testing Laboratory (NRTL) Approval: ETL		
Voltage: 115V Current Rating: 14A (115V) Pump Motor: or 1.7A (115V) Immersion Heater: 1Kw (115V)		
Temperature: Up to 131-Degrees F		
Spraying Pressure: 450 psi (31 bar)		
Required Air Pressure: 90 - 150 psi (6.2 - 10.3 bar)		
Pump Capacity: 1.85 gal/min		
Cleaning Solution pH: Concentrated: 10.5-11 Diluted with Water: 7.5-8.5		

**Exhibit B**  
 RFQ20221319  
**Part Washers**  
**Price Sheet**

This Price Sheet must be submitted with your quote.

Your TOTAL COST must be fully burdened to include all costs associated with providing two heated, high-pressure, recirculating parts washers meeting the required minimum specifications, including delivery FOB Destination Lewis-Clark State College, 500 8<sup>th</sup> Ave, Lewiston, Idaho.

Line Item	Qty	Item Offered (Provide item offered/manufacturer, model no., etc.)	Unit Price	Ext. Amt
1.				
2.				
3.				
			<b>Subtotal</b>	
			<b>Freight (included in cost)</b>	\$0.00
			<b>TOTAL COST</b>	

Provide your approximate delivery: \_\_\_\_\_ days ARO

Company Name: \_\_\_\_\_

Contact Name/Phone: \_\_\_\_\_

Contact E-mail: \_\_\_\_\_

**Exhibit C**  
**Additional Solicitation Instructions**

<b>STATE OF IDAHO ADDITIONAL SOLICITATION INSTRUCTIONS</b>
<p><b>Standard Terms and Conditions and Solicitation Instructions:</b> The current versions of the <b>State of Idaho Standard Contract Terms and Conditions</b> and <b>Solicitation Instructions to Vendors</b> are incorporated by reference into this solicitation, and any resulting contract, as if set forth in their entirety. Both documents can be downloaded at <a href="http://purchasing.idaho.gov/terms_and_conditions.html">http://purchasing.idaho.gov/terms_and_conditions.html</a>; or copies obtained by contacting the Division of Purchasing at 208.327.7465 or <a href="mailto:purchasing@adm.idaho.gov">purchasing@adm.idaho.gov</a>. Failure by any submitting vendor to obtain a copy of these documents shall in no way constitute or be deemed a waiver by the State of any term, condition or requirement contained in the referenced documents; and no liability will be assumed by the Division of Purchasing for a submitting vendor's failure to consider the State of Idaho Standard Contract Terms and Conditions and Solicitation Instructions to Vendors in preparing its response to the solicitation.</p>
<p><b>Validity of Quote:</b> Your quote must be firm and binding for a minimum of 30 days, or such alternate time as designated in the solicitation document.</p>
<p><b>Alternate Quotes:</b> Multiple or alternate quotes will not be accepted unless expressly allowed in the solicitation documents.</p>
<p><b>FOB Destination:</b> Your quote must be fully burdened, FOB Destination to the specified delivery location, unless provided otherwise in the solicitation documents.</p>
<p><b>AWARD:</b> Award will be ALL OR NONE to the Responsive Responsible Vendor with the Lowest Cost.</p>



**SIGNATURE PAGE for Use with a Manually Submitted Request for Quotation Response**

No liability will be assumed by Lewis-Clark State College or the Division of Purchasing for a vendor’s failure to obtain the terms and conditions and any properly issued solicitation addendums in a timely manner for use in the vendor's response to this solicitation or any other failure by the vendor to consider the terms, conditions, and any addendums in the vendor's response to the solicitation.

Email, fax, mail, or deliver your quotation package to: Lewis-Clark State College  
 Purchasing, Admin 104  
 500 8<sup>th</sup> Ave  
 Lewiston, ID 83501  
[Purch@lcsc.edu](mailto:Purch@lcsc.edu)  
 Tel: 208-792-2288  
 Fax: 208-792-2077

This RFQ response is submitted in accordance with all documents and provisions of the specified RFQ Number and Title provided below. By my signature I accept the terms, conditions and requirements contained in the solicitation, including, but not limited to, the STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS and the SOLICITATION INSTRUCTIONS TO VENDORS in effect at the time this RFQ was issued, as incorporated by reference into this solicitation; as well as any SPECIAL TERMS AND CONDITIONS incorporated in the solicitation documents (e.g. Software, Telecommunications, Banking, etc.). As the undersigned, I certify I am authorized to sign and submit this response for the named Vendor. I further acknowledge I am responsible for reviewing and acknowledging any addendums that have been issued for this solicitation.

RFQ Number:		RFQ Title:	
Vendor (Company name):			
Address:			
City, St, Zip:			
Phone:		Fax:	
FEIN:		E-Mail:	
Signature		Date	
Printed Name		Title	

**RETURN THIS SIGNATURE PAGE WITH YOUR QUOTE**