

Date Bids Due 3/18/2015		Time of Bid Opening 1:00 PM	Bid Opening Location Purchasing, Ames, IA	
Proposal Number 13238	Description HAND TOOLS, SMALL POWER TOOLS AND SHOP USE ITEMS			
Contract to Begin 4/1/2015	Date of Completion 3/31/2016	Proposal Guaranty Amount \$0.00		Liquidated Damages \$0.00
Purchasing Agent David Doolittle	E-Mail Address david.doolittle@dot.iowa.gov	Phone 515-239-1374	Fax 515-239-1538	
Company Name			Federal Tax ID	
Street Address		City	State	Zip Code
Supplier Contact (type or print)	E-Mail Address	Phone	Fax	
Supplier agrees to sell items/services at the same prices under the same terms and conditions to any other state agency, Regent or Political Subdivision upon request. Please check Yes or No. <input type="checkbox"/> YES <input type="checkbox"/> NO			Are you a Iowa Targeted Small Business? <input type="checkbox"/> YES <input type="checkbox"/> NO	

## GENERAL INFORMATION

This bid package includes the proposal, schedule of prices, standard terms and conditions, supplemental terms, specifications, mailing label and other information you need to prepare your bid. The pages of the document labeled "Bid response" must be typed or completed in ink, signed, and returned in a flat style envelope prior to the bid opening date and time. Please use the furnished mailing label, or indicate on your return bid by marking "Iowa Department of Transportation, proposal number & letting date" on the outside of the return envelope. The bidder may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed bids will not be accepted.**

If required, each bid must be accompanied by a proposal guaranty in an accepted form, in the sum indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the proposal guaranty requirement may be fulfilled. Bids lacking a required proposal guaranty will not be considered for award. If the contractor fails to enter into a formal contract within fifteen (15) days after award is made, the proposal guaranty may be retained by the State.

## PROPOSAL STATEMENT

The entire contents of this Proposal, Addendums to the Proposal, Specifications, Supplemental Terms and Conditions, Standard Terms and Conditions, and Schedule of Prices shall become part of the contract.

We promise to enter into a contract within fifteen (15) days after award or forfeit the proposal guaranty furnished herewith.

We promise to furnish all materials, equipment and/or services specified, in the manner and the time prescribed, at prices hereinafter set out.

We certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor, or potential competitor; and that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor.

We certify that all materials, equipment and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this proposal.

We promise to complete the contract within the contract period, or pay any liquidated damages, if stipulated, for each calendar day as set forth in the bid documents.

**Signed:** \_\_\_\_\_ **Date:** \_\_\_\_\_



# Schedule Of Prices

Number	13238
Date Required	03/18/2015 1:00 PM

Title **HAND TOOLS, SMALL POWER TOOLS AND SHOP USE ITEMS**  
 Delivery Location **AMES, IA 50010**  
 Shipping Terms **FOB Destination/Freight Prepaid**

Vendor  
 PA Name **David C Doolittle**  
 Phone **515-239-1374**  
 E-Mail **david.doolittle@dot.iowa.gov**

Description

Product Availability Days: \_\_\_\_\_

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1			<b>ADJUSTABLE WRENCHES</b> Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.  One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.  Group 1 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.			
1.1	12	EACH	WRENCH ADJUSTABLE 4" CRESCENT #AC14  BRAND BIDDING FOR THIS GROUP  Stock #: 020-632900			
Comments:						
1.2	24	EACH	WRENCH ADJUSTABLE 6" CRESCENT #AC16 Stock #: 020-633000			
Comments:						
1.3	12	EACH	WRENCH ADJUSTABLE 8" CRESCENT #AC18 Stock #: 020-633500			
Comments:						
1.4	60	EACH	WRENCH ADJUSTABLE 10" CRESCENT #AC210VS Stock #: 020-634000			
Comments:						
1.5	60	EACH	WRENCH ADJUSTABLE 12" CRESCENT #AC112 Stock #: 020-634500			
Comments:						
1.6	6	EACH	WRENCH ADJUSTABLE 15" CRESCENT #AC115 Stock #: 020-635000			
Comments:						
1.7	4	EACH	WRENCH ADJUSTABLE 15" CRESCENT #AC115 Stock #: 020-635000			
Comments:						
1.8	6	EACH	WRENCH ADJUSTABLE 24" CRESCENT #AC124 Stock #: 020-636000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
2	<p>AMES TRUE TEMPER BRAND TOOLS</p> <p>Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 2 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
2.1	1	EACH	<p>HOSE REEL FRONT LOADING CART AMES #23-86275 ASSEMBLED, 4.5' LEADER HOSE, 225'X5/8" CAPACITY.</p> <p>BRAND BIDDING FOR THIS GROUP</p> <p>Stock #: 008-075430</p>			
Comments:						
2.2	1	EACH	<p>AUGER POST HOLE AUGER STYLE DIGGER 6" UNION #78570 STEEL SHAFT, 33" LONG</p> <p>Stock #: 020-243500</p>			
Comments:						
2.3	2	EACH	<p>POST HOLE DIGGER AMES #17-061 12 GAUGE BLADE 9.5"X6.5", POINT SPREAD 6.25", 48" HANDLE.</p> <p>Stock #: 020-469000</p>			
Comments:						
2.4	24	EACH	<p>MANURE FORK 5 TINE, BENT PATTERN AMES #18-233 FORGED OVAL TINES, POINTED &amp; TEMPERED, TINES 11.5" LONG, 9.25" WIDE, 2.25" SPACING, 54" HANDLE.</p> <p>Stock #: 020-384500</p>			
Comments:						
2.5	2	EACH	<p>DITCH BANK BLADE HEAVY DUTY AMES #23-166 40" STRAIGHT HICKORY HANDLE, 16" HEAVY DUTY HEAT TREATED CARBON STEEL BLADE.</p> <p>Stock #: 020-440000</p>			
Comments:						
2.6	6	EACH	<p>MACHETE CORN KNIFE AMES #23-080 3"X14.75" SINGLE EDGE BLADE, HARDWOOD HANDLE, OVERALL LENGTH 21.5"</p> <p>Stock #: 020-445000</p>			
Comments:						
2.7	6	EACH	<p>BY-PASS LOPPING SHEARS 28-1/2" AMES #23-4253 1.5" CUTTING CAPACITY, NON-STICK BLADES, COMFORT RUBBER GRIPS, RUBBER BUMPER WOOD HANDLE.</p> <p>Stock #: 020-447000</p>			
Comments:						
2.8	6	EACH	<p>RAILROAD PICK HEAD #6 AMES #11-387 #6 EYE</p> <p>Stock #: 020-451000</p>			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
2.9	6	EACH	GARDEN RAKE KODIAK 14" AMES #18-867 Stock #: 020-492500			
Comments:						
2.10	5	EACH	BOW SAW 21" AMES #19-099 WITH PLATED TUBULAR STEEL FRAMES W/BLADE COVERS Stock #: 020-495275			
Comments:						
2.11	72	EACH	SIDEWALK SCRAPER 7" X 6" UNION #78202 Stock #: 020-497500			
Comments:						
2.12	24	EACH	SNOW SHOVEL ALUMINUM 18" AMES #16-404 STEEL REINFORCED EDGE. Stock #: 020-523500			
Comments:						
2.13	18	EACH	SCOOP SHOVEL D HANDLE #10 AMES #167100 BLADE SIZE IS 14-3/4" X 18" WITH 27" D HANDLE Stock #: 020-524500			
Comments:						
2.14	6	EACH	SCOOP SHOVEL D HANDLE #2 AMES #13-284 BLADE SIZE IS 11IN X 15IN W/27IN D HANDLE Stock #: 020-527500			
Comments:						
2.15	30	EACH	SQUARE POINT SHOVEL PONY #2 AMES #12-009 BLADE SIZE IS 9 3/4IN X 12IN SQUARE POINT W/27IN D HANDLE Stock #: 020-526500			
Comments:						
2.16	200	EACH	SHOVEL, BLUE MAX LHSP 48" HANDLE AMES #BMDLS BLADE SIZE 10"X12", 14 GAUGE SQUARE POINT Stock #: 020-528500			
Comments:						
2.17	6	EACH	SHOVEL, COAL D HANDLE #2 AMES #13-005 BLADE HAS 21IN LIFT 13 1/2IN X 14 1/2IN WITH 27IN D HANDLE Stock #: 020-525500			
Comments:						
2.18	4	EACH	COAL SHOVEL 48" LONG/HANDLE #2 AMES #13-278 BLADE IS 13 1/2IN X 14 1/2IN WITH 51IN LONG HANDLE Stock #: 020-526000			
Comments:						
2.19	120	EACH	SHOVEL, BLUE MAX LHRP 48" HANDLE AMES #BMDLR BLADE SIZE 9.5"X12", 14 GAUGE, ROUND POINT Stock #: 020-529000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
2.20	48	EACH	DRAIN SPADE 16" AMES #12-311 ROUNDED NOSE, BLADE 5 1/2INX16IN, W/27IN D HANDLE Stock #: 020-537000			
Comments:						
2.21	6	EACH	SPADE, DITCHING 16" AMES #12-340 SQUARE NOSE, PONY BLADE 6 1/4IN X 16IN, W/27IN D HANDLE Stock #: 020-538000			
Comments:						
2.22	4	EACH	TOOL SLEDGE DOUBLE FACE 8# AMES #1197900 Stock #: 020-535000			
Comments:						
2.23	4	EACH	TOOL SLEDGE DOUBLE FACE 10# AMES #1199100 Stock #: 020-535500			
Comments:						
2.24	4	EACH	TOOL SLEDGE DOUBLE FACE 12# AMES #1199400 Stock #: 020-536000			
Comments:						
2.25	20	EACH	WRECKING BAR 5' AMES #1160200 Stock #: 020-246500			
Comments:						
3	<p><b>BLADES</b> Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 3 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
3.1	100	EACH	HACKSAW BLADE 12"-18T NICHOLSON #62723-NF BRAND BIDDING FOR THIS GROUP Stock #: 020-404000			
Comments:						
3.2	100	EACH	HACKSAW BLADE 12"-24T NICHOLSON #62749-NF Stock #: 020-404500			
Comments:						
3.3	100	EACH	HACKSAW BLADE 12"-32T NICHOLSON #62776 Stock #: 020-405000			
Comments:						
3.4	144	PKG	SAWZALL BLADE METL.6" MED MILW. #48-00-5184 FOR CUTTING HEAVY GAUGE METAL, CONDUIT, TUBING AND PIPE. 6"X 18-TPI. 5/PKG. Stock #: 020-495110			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
3.5	72	PKG	SAWZALL BLADE METL.6" FINE MILW. #48-00-5186 FOR CUTTING METAL & PIPE 18 GAUGE & UNDER. 6"X 24-TPI. 5/PKG.  Stock #: 020-495120			
Comments:						
3.6	20	PKG	SAWZALL BLADE WOOD 6" MED MILW. #48-00-5031 FOR CUTTING WOOD & GENERAL ROUGHING IN. 6"X5" 8 TEETH, 5/PKG.  Stock #: 020-495140			
Comments:						
3.7	48	PKG	SAWZALL BLADE WOOD 9" COR MILW. #48-00-5036 FOR FAST CUTTING OF WOOD & GENERAL ROUGHING IN. 9" X 6-TEETH, 5/PKG.  Stock #: 020-495150			
Comments:						
3.8	1	EACH	CIRCULAR SAW BLADE CARB 7-1/4" MILW. #6390-21 Stock #: 750-803000			
Comments:						
3.9	4	EACH	CIRCULAR SAW BLADE CARBIDE 7.25" 20T 48-40-4120 - MILW. PRICISION GROUND RIP & CROSSCUT BLADE 7-1/4" X 20-TEETH WITH CARBIDE TIPS - X 5/8" ARBOR.  Stock #: 020-495190			
Comments:						
3.10	5	PKG	JIGSAW BLADE WOOD FINE MILWAUKEE #48-42-0540 FOR EXTRA FINE CUTTING WOOD,PLASTIC & COMPOSITION WOOD.ESPECIALLY RECOMMENDED FOR CUTTIN PLYWOOD. 3-5/8" X 10-TEETH. 5/PKG.  Stock #: 020-495250			
Comments:						
4	<p><b>BOLT CUTTERS</b> Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 4 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
4.1	2	EACH	BOLT CUTTER 18" 3/8" CAP. PORTER #0090MNE  BRAND BIDDING FOR THIS GROUP  Stock #: 020-290390			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
4.2	3	EACH	BOLT CUTTER 24" 7/16"CAP. PORTER #0190MNE Stock #: 020-290395			
Comments:						
4.3	1	EACH	BOLT CUTTER 30" 1/2" CAP. PORTER #0290MNE Stock #: 020-290400			
Comments:						
4.4	1	PAIR	BOLT CUTTER JAWS CLIPPER F/24" PORTER #0112NE Stock #: 020-292000			
Comments:						
4.5	2	PAIR	BOLT CUTTER JAWS CLIPPER F/30" PORTER #0212NE Stock #: 020-293000			
Comments:						
5	<p>CUTTERS Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 6 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
5.1	36	EACH	TOOL PLIERS DIAGONAL CUTTER 6" CRESCENT #9336CVN  BRAND BIDDING FOR THIS GROUP  Stock #: 020-460500			
Comments:						
5.2	60	EACH	PLIERS DIAGONAL CUTTER 7" CRESCENT #5427CVN Stock #: 020-461000			
Comments:						
5.3	72	EACH	PLIERS DIAGONAL CUTTER 8" CRESCENT #5428CN Stock #: 020-461100			
Comments:						
6	<p>DRILLS, CUT-OFF SAWS, GRINDERS/SANDERS, RECIPROCATING SAW &amp; IMPACT WRENCH Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 15 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
6.1	1	EACH	ANGLE ELECTRIC DRILL 3/8" MILWAUKEE #0370-20  BRAND BIDDING FOR THIS GROUP  Stock #: 750-276025			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
6.2	3	EACH	HEAVY DUTY 1/2" HAMMER-DRILL MILWAUKEE KIT #5387-22 KIT CONTAINS IMPACT RESISTANT CARRYING CASE HIGH PERFORMANCE 8.5 AMP MOTOR VSR WITH DUAL TORQUE AND SPEED RANGES: 0-1,000 RPM/0-16,000 BPM LOW SPEED; 0-2,500 RPM/0-40,000 BPM HIGH SPEED HAMMERING WITH ROTATION OR ROTATION ONLY PREMIUM MACHINED STEEL CHUCK METAL GEAR HOUSING, SOFT GRIP HANDLE 10' QUIK-LOK REMOVABLE CORD INCLUDES 1/4" & 3/8" PREMIUM 3-FLATS BITS  Stock #: 750-276660			
Comments:						
6.3	4	EACH	14" CUT-OFF SAW MILWAUKEE #6177-20 FOR CUTTING STEEL, PIPE, TUBING OR CONDUIT.  Stock #: 750-126000			
Comments:						
6.4	10	EACH	GRINDER/SANDER ELECTRIC MILWAUKEE 4-1/2" #6147-30 Stock #: 750-431100			
Comments:						
6.5	1	EACH	SAW RECIPROCATING SAWZALL W/CASE MILW. #6509-31 W/QUICK CHANGE FEATURE  Stock #: 750-803200			
Comments:						
6.6	4	EACH	GRINDER ELECTRIC MILWAUKEE 7" #6088-30 Stock #: 750-431150			
Comments:						
6.7	1	EACH	IMPACT WRENCH ELECTRIC, 1/2" MILWAUKEE #9070-20 Stock #: 750-988100			
Comments:						
6.8	3	EACH	HEAVY-DUTY DIE GRINDER CHICAGO PNEUMATIC #CP860 Stock #: 750-430025			
Comments:						
7	<p>FILES</p> <p>Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bidding to determine if more than one brand will be allowed.</p> <p>Group 7 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
7.1	6	EACH	FILE FLAT BASTARD 10" NICHOLSON #03665N  BRAND BIDDING FOR THIS GROUP  Stock #: 020-360000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
7.2	2	EACH	FILE FLAT BASTARD 12" NICHOLSON #03764N Stock #: 020-360500			
Comments:						
7.3	1	EACH	FILE FLAT BASTARD 14" NICHOLSON #03863N Stock #: 020-361000			
Comments:						
7.4	1	EACH	FILE HALF-RD.BASTARD 6" NICHOLSON #04795NN Stock #: 020-361500			
Comments:						
7.5	6	EACH	FILE HALF-RD.BASTARD 10" NICHOLSON #04995N Stock #: 020-362500			
Comments:						
7.6	1	EACH	FILE KNIFE BASTARD 6" NICHOLSON #06804N Stock #: 020-364500			
Comments:						
7.7	6	EACH	FILE MILL BASTARD 6" NICHOLSON #08354N Stock #: 020-366000			
Comments:						
7.8	1	EACH	FILE MILL BASTARD 8" NICHOLSON #08497N Stock #: 020-366500			
Comments:						
7.9	1	EACH	FILE MILL BASTARD 14" NICHOLSON #08832N Stock #: 020-368000			
Comments:						
7.10	12	EACH	FILE ROUND CHAIN SAW (.1562)5/32" X 8" NICHOLSON #02228 LIST QTY. PER PKG. _____ Stock #: 020-373100			
Comments:						
7.11	12	EACH	FILE ROUND CHAIN SAW (.1875) 8" x 3/16" NICHOLSON #02229B LIST QTY. PER PKG. _____ Stock #: 020-373200			
Comments:						
7.12	12	EACH	FILE ROUND CHAIN SAW 8" NICHOLSON #02230B LIST QTY. PER PKG. _____ Stock #: 020-373300			
Comments:						
8	<p><b>HAMMERS</b> Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 8 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
8.1	6	EACH	HAMMER BALL PEIN 4-OZ PLUMB #11-494 BRAND BIDDING FOR THIS GROUP  Stock #: 020-406500			
Comments:						
8.2	1	EACH	HAMMER BALL PEIN 8-OZ PLUMB #11-496 Stock #: 020-407000			
Comments:						
8.3	6	EACH	HAMMER BALL PEIN 12-OZ PLUMB #11-497 Stock #: 020-407500			
Comments:						
8.4	12	EACH	HAMMER BALL PEIN 16-OZ PLUMB #11-498 Stock #: 020-408000			
Comments:						
8.5	60	EACH	HAMMER BALL PEIN 24-OZ PLUMB #11-520 Stock #: 020-408500			
Comments:						
8.6	18	EACH	HAMMER BALL PEIN 32-OZ PLUMB #11-521 Stock #: 020-409000			
Comments:						
8.7	12	EACH	HAMMER BALL PEIN 40-OZ PLUMB #11-522 Stock #: 020-409500			
Comments:						
8.8	48	EACH	HAMMER BLACKSMITH 40-OZ PLUMB #11-524 Stock #: 020-410000			
Comments:						
8.9	24	EACH	HAMMER CLAW 16-OZ PLUMB #11-406 Stock #: 020-412000			
Comments:						
8.10	6	EACH	HAMMER CLAW CURV.WD.16-OZ PLUMB 11436 Hickory wood handle lacquered  Stock #: 020-412100			
Comments:						
8.11	10	EACH	HAMMER CLAW RIPPING 16-OZ PLUMB #11-419 Stock #: 020-412150			
Comments:						
8.12	1	EACH	HATCHET BROAD 4-1/2# PLUMB #11-554 Stock #: 020-438500			
Comments:						
9	<p><b>LOCKING PLIERS</b> Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 11 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
9.1	20	EACH	STRAIGHT JAW 7" VISE-GRIP #7R BRAND BIDDING FOR THIS GROUP  Stock #: 020-464490			
Comments:						
9.2	10	EACH	STRAIGHT JAW 10" VISE-GRIP #10R Stock #: 020-465000			
Comments:						
9.3	20	EACH	CURVED JAW W/WIRE CUTTER 5" VISE-GRIP #5WR Stock #: 020-464480			
Comments:						
9.4	50	EACH	CURVED JAW W/CUTTER 7" VISE-GRIP #7WR Stock #: 020-464500			
Comments:						
9.5	40	EACH	CURVED JAW 10" VISE-GRIP #10CR Stock #: 020-464950			
Comments:						
9.6	25	EACH	LONG NOSE 9" VISE-GRIP #9LN Stock #: 020-464900			
Comments:						
9.7	5	EACH	LOCKING WRENCH VISE-GRIP #7LW FOR WRENCH SIZES 7/16" TO 3/4"/11MM TO 19MM  Stock #: 020-657607			
Comments:						
9.8	45	EACH	LOCKING C-CLAMP W/REGULAR TIPS 11" VISE-GRIP #11R Stock #: 020-465200			
Comments:						
9.9	8	EACH	LOCKING WELDING CLAMP 9" VISE GRIP #9R Stock #: 020-279500			
Comments:						
10	<p>PIPE WRENCHES Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 9 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
10.1	6	EACH	PIPE WRENCH 6" RIDGID #31000 BRAND BIDDING FOR THIS GROUP  Stock #: 020-658000			
Comments:						
10.2	3	EACH	PIPE WRENCH 8" RIDGID #31005 Stock #: 020-658500			
Comments:						
10.3	1	EACH	PIPE WRENCH ALUMINUM 10" RIDGID #31090 Stock #: 020-659000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
10.4	3	EACH	PIPE WRENCH ALUMINUM 12" RIDGID #47057 Stock #: 020-659500			
Comments:						
10.5	6	EACH	PIPE WRENCH ALUMINUM 14" RIDGID #31095 Stock #: 020-660000			
Comments:						
10.6	12	EACH	PIPE WRENCH ALUMINUM 18" RIDGID #31100 Stock #: 020-660500			
Comments:						
10.7	4	EACH	PIPE WRENCH ALUMINUM 24" RIDGID #31105 Stock #: 020-661000			
Comments:						
10.8	1	EACH	PIPE WRENCH ALUMINUM 36" RIDGID #31110 Stock #: 020-661500			
Comments:						
11	<p>PLIERS Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 10 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
11.1	6	EACH	PLIERS FENCE H.D. 10" CRESCENT #1936-10CVSMN  BRAND BIDDING FOR THIS GROUP  Stock #: 020-455500			
Comments:						
11.2	72	EACH	PLIERS THICK NOSE 6" CRESCENT #H26CVSMLN Gearwrench 82068  Stock #: 020-457500			
Comments:						
11.3	60	EACH	PLIERS THICK NOSE 8" CRESCENT #H28CVSMLN Stock #: 020-457550			
Comments:						
11.4	24	EACH	PLIERS THIN NOSE 6" CRESCENT #L26CV Stock #: 020-458000			
Comments:						
11.5	30	EACH	PLIERS NEEDLE NOSE 7" CRESCENT #6547CVN Stock #: 020-462000			
Comments:						
11.6	18	EACH	PLIERS NEEDLE NOSE S/CUT 6" CRESCENT #6546CVSMLN Stock #: 020-462500			
Comments:						
11.7	1	EACH	PLIERS END CUT NIPPER 7" CRESCENT #727VN Stock #: 020-463000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
12	<p>PUTTY KNIVES TAPING KNIVES AND SCRAPERS</p> <p>Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 12 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
12.1	200	EACH	PUTTY KNIFE 1-1/4" STIFF RED DEVIL #4101 BRAND BIDDING FOR THIS GROUP  Stock #: 020-491500			
Comments:						
12.2	24	EACH	PUTTY KNIFE 1-1/4" FLEX RED DEVIL #4102 Stock #: 020-491520			
Comments:						
12.3	24	EACH	WALL SCRAPER 3" STIFF RED DEVIL #4109 Stock #: 020-498025			
Comments:						
12.4	6	EACH	TAPING KNIFE 5" FLEX RED DEVIL #4216 BLACK NYLON HANDLE Stock #: 020-445025			
Comments:						
12.5	6	EACH	SCRAPER/PRY BAR 1-3/4"X 9-5/8" RED DEVIL #4050 Stock #: 020-497450			
Comments:						
13	<p>SCREWDRIVERS</p> <p>Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 13 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
13.1	12	EACH	SCREWDRIVER ELECTRICIANS RD. 3/16" X 3" PROFESSIONAL CRESCENT #CSD33V Round shank with 3/16" wide tip BRAND BIDDING FOR THIS GROUP  Stock #: 020-507125			
Comments:						
13.2	6	EACH	SCREWDRIVER ELECTRICIANS RD. 3/16" X 3" PROFESSIONAL CRESCENT #2243-8 Round shank with 3/16" wide tip Stock #: 020-507175			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
13.3	6	EACH	SCREWDRIVER MECHANICS RD. 1/4" X 3" PROFESSIONAL CRESCENT #2143-3 (Discontinued) Round shank with 1/4" wide tip  Stock #: 020-507500			
Comments:						
13.4	12	EACH	SCREWDRIVER MECHANICS RD. 1/4" X 4" PROFESSIONAL CRESCENT #2143-4 Round shank with 1/4" wide tip  Stock #: 020-508000			
Comments:						
13.5	12	EACH	SCREWDRIVER MECHANICS RD. 5/16" X 6" PROFESSIONAL #2143-6 Round shank with 5/16" wide tip  Stock #: 020-508500			
Comments:						
13.6	36	EACH	SCREWDRIVER MECHANICS SQ. 1/4" X 4" CRESCENT #2343-4 Square shank with 1/4" wide tip  Stock #: 020-508900			
Comments:						
13.7	12	EACH	SCREWDRIVER MECHANICS SQ. 5/16" X 6" PROFESSIONAL #2343-6 Square shank with 5/16" wide tip  Stock #: 020-508925			
Comments:						
13.8	12	EACH	SCREWDRIVER MECHANICS SQ. 3/8" X 8" CRESCENT #2343-8 (Discontinued) Square shank with 3/8" wide tip  Stock #: 020-509000			
Comments:						
13.9	6	EACH	SCREWDRIVER MECHANICS RD. 3/8" X 8" PROFESSIONAL #2143-8 Round shank with 3/8" wide tip  Stock #: 020-509400			
Comments:						
13.10	12	EACH	TOOL SCR.DVR.MECHANICS SQ. 3/8" X 12" CRESCENT 2343-12 Square shank with 3/8" wide tip  Stock #: 020-510000			
Comments:						
13.11	12	EACH	SCREWDRIVER POCKET W/CLIP 1/8" X 2" CRESCENT #5432 (Discontinued) Round shank with 1/8" wide tip Stanley #66-101  Stock #: 020-516000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
13.12	12	EACH	SCREWDRIVER PHILLIPS #1, 3/16" X 3" PROFESSIONAL #2501-3 (Discontinued) 3/16" shank with #1 size point  Stock #: 020-516500			
Comments:						
13.13	24	EACH	SCREWDRIVER PHILLIPS #2, 1/4" X 4" #25024 1/4" round shank with #2 size point  Stock #: 020-517000			
Comments:						
13.14	6	EACH	SCREWDRIVER PHILLIPS #3, 5/16" X 6" PROFESSIONAL #2503 5/16" round shank with #3 size point  Stock #: 020-517500			
Comments:						
13.15	6	EACH	SCREWDRIVER PHILLIPS #2, 1/4" X STUBBY PROFESSIONAL CRESCENT #2522 1/4" round shank with #2 size point  Stock #: 020-519000			
Comments:						
13.16	6	EACH	SCREWDRIVER PHILLIPS #1, 3/16" X 10" XCELITE #X1010 3/16" round shank with #1 size point  Stock #: 020-519025			
Comments:						
13.17	6	EACH	SCREWDRIVER PHILLIPS #2, 1/4" X 6" PROFESSIONAL CRESCENT #CSDP46V 1/4" round shank with #2 size point  Stock #: 020-519050			
Comments:						
13.18	1	EACH	SCREWDRIVER STUBBY 1/4" x 1-1/4" STUBBY CRESCENT #CSD41V SQUARE SHANK WITH 1/4IN WIDE TIP  Stock #: 020-519500			
Comments:						
13.19	48	EACH	SCREWDRIVER 4-IN-1 SLOT/PHILLIPS XCELITE #FSD-1 Includes 3/16" & 1/4" slotted and #1 & #2 phillips tips  Stock #: 020-519600			
Comments:						
13.20	12	EACH	SCREWDRIVER 2-IN-1 STUBBY XCELITE #TSD-1V Includes 3/16" slotted and #1 phillips tips  Stock #: 020-519625			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
14	<p>TAPE MEASURES AND RULERS</p> <p>Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 14 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
14.1	72	EACH	<p>ENGINEER RULE 6 FT FOLDING MEASUREMENTS IN TENTHS AND FEET. LUFKIN #1066D</p> <p>BRAND BIDDING FOR THIS GROUP</p> <p>Stock #: 000-371900</p>			
Comments:						
14.2	4	EACH	<p>METRIC TAPE SYN.FIBER 50MX13MM LUFKIN #FM050CME</p> <p>FIBERGLASS LINEAR TAPES ENCAPSULATED IN FLEXIBLE PLASTIC WITH REEL.</p> <p>Stock #: 000-480930</p>			
Comments:						
14.3	4	EACH	<p>TAPE 5/8" x 50' NON-MET W/CASE MEASUREMENTS IN TENTHS. LUFKIN #703D</p> <p>Stock #: 000-481000</p>			
Comments:						
14.4	12	EACH	<p>TAPE 1/2" x 100' FIBERGLASS W/CASE MEASUREMENTS IN TENTHS. LUFKIN #706D</p> <p>Stock #: 000-481100</p>			
Comments:						
14.5	4	EACH	<p>TAPE 1/2" X 100' FIBERGLASS REFILL ONLY LUFKIN #0706D</p> <p>MEASUREMENTS IN TENTHS.</p> <p>Stock #: 000-481400</p>			
Comments:						
14.6	5	EACH	<p>TAPE 3/8" x 50' STEEL W/CASE MEASUREMENTS IN TENTHS. LUFKIN #C213D</p> <p>Stock #: 000-483200</p>			
Comments:						
14.7	6	EACH	<p>TAPE 1/2 "X 200' FIBERGASS WITH REEL LUFKIN #FE200</p> <p>Stock #: 000-483250</p>			
Comments:						
14.8	6	EACH	<p>RULER CARPENTER FOLDING WOOD 6' LUFKIN #066F</p> <p>Stock #: 020-494300</p>			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
14.9	36	EACH	TAPE MEASURE STEEL W/LOCK 25' LUFKIN #PHV1425D MEASUREMENTS IN TENTHS.  Stock #: 020-494370			
Comments:						
15	<p>TONGUE AND GROOVE PLIERS Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 5 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
15.1	12	EACH	PLIERS CHANNEL LOCK 6" CRESCENT #R27CV  BRAND BIDDING FOR THIS GROUP  Stock #: 020-465475			
Comments:						
15.2	12	EACH	PLIERS CHANNEL LOCK 10" CRESCENT #R210CV Stock #: 020-465500			
Comments:						
15.3	30	EACH	PLIERS CHANNEL LOCK 12" CRESCENT #R212CV Stock #: 020-465525			
Comments:						
16	<p>TRAILER JACKS Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 18 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
16.1	30	EACH	JACK TRAILER TUBULAR 10" BULLDOG #178101 TOP WIND  BRAND BIDDING FOR THIS GROUP  Stock #: 010-003511			
Comments:						
16.2	8	EACH	JACK TRAILER TUBULAR SWIVEL 15" BULLDOG #178151 W/SWIVEL BRACKET - TOP WIND - 5000# CAPACITY  Stock #: 010-003515			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
17	<p>WEATHERSTRIP, UNDERCOAT SPRAY, EMERY CLOTH &amp; ELECTRICAL TAPE  Brand listed has been used and tested, but alternative brands will be evaluated. Samples may be required prior to award.</p> <p>One brand for all items in group is required. If one brand is not possible, contact Purchasing Agent prior to bid opening to determine if more than one brand will be allowed.</p> <p>Group 16 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
17.1	24	EACH	3M CEMENT WEATHERSTRIP 3M #051135-08001  BRAND BIDDING FOR THIS GROUP  Stock #: 003-178000			
Comments:						
17.2	288	CAN	UNDERCOAT SPRAY 19.7 OZ 3M #051131-08883 Stock #: 003-221247			
Comments:						
17.3	10	ROLL	CLOTH EMERY 1" X 50 YD 60 GRIT 3M #051115-19793 Stock #: 003-256500			
Comments:						
17.4	10	ROLL	CLOTH EMERY 1" X 50 YD 100 GRIT 3M #051115-19791 Stock #: 003-257000			
Comments:						
17.5	10	ROLL	CLOTH EMERY 1" X 50 YD 120 GRIT 3M #051115-19790 Stock #: 003-257500			
Comments:						
17.6	10	ROLL	TAPE ELECT MOISTURE SEALANT 2.5" X 10' SCOTCH 3M #054007-06147 Stock #: 020-014025			
Comments:						
18	<p>BERNZOMATIC ITEMS  *****No Substitutions Allowed*****</p> <p>Group 17 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.</p>					
18.1	48	EACH	TORCH BUTANE FUEL REFILL 5.5 OZ. BERNZOMATIC #BF55 *****No Substitutions Allowed*****  Stock #: 020-714355			
Comments:						
18.2	120	EACH	TORCH PROPANE TANK ONLY BERNZOMATIC #TX9 16.4OZ. *****No Substitutions Allowed*****  Stock #: 020-714485			
Comments:						
18.3	48	EACH	TORCH GUN SELF IGNITING BENZOMATIC #TS4000T *****No Substitutions Allowed*****  Stock #: 020-715000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
18.4	12	EACH	TORCH PROPANE HEAD ONLY SELF-IGNITING BERNZOMATIC #TS839T *****No Substitutions Allowed***** Stock #: 020-714490			
Comments:						
19	HUDSON SPRAYERS AND ACCESSORIES *****No Substitutions Allowed*****  Group 19 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.					
19.1	4	EACH	SPRAYER MAINTENANCE KIT HUDSON #91210 Stock #: 019-765220			
Comments:						
19.2	30	EACH	HAND SPRAYER 3.0 GAL. GALV. STEEL HUDSON #91003CCV Stock #: 019-765265			
Comments:						
19.3	72	EACH	HAND SPRAYER 3 GAL POLY HUDSON #90183 Stock #: 019-765250			
Comments:						
20	LISLE ITEMS *****No Substitutions Allowed*****  Group 20 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.					
20.1	72	EACH	CASTER CREEPER RUBBER 2" SNAP-IN LISLE #92132 Stock #: 003-100510			
Comments:						
20.2	48	EACH	TOOL CREEPER PLASTIC LOW-PRO LISLE #93102 YELLOW  Stock #: 020-288000			
Comments:						
21	OTC - STINGER BRAND TOOLS *****No Substitutions Allowed*****  Group 21 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.					
21.1	12	EACH	MOTOR FOR OTC OIL TRANSFER TANK OTC #222687 MOTOR AND PUMP FOR TRANSFER TANK  Stock #: 750-870150			
Comments:						
21.2	6	EACH	IMPELLER KIT F/PUMP ON TRANSFER TANK #222907 Stock #: 750-870200			
Comments:						
21.3	3	EACH	TRANSFER TANK F/WASTE OIL OTC #5077 17 GALLONS  Stock #: 750-870100			
Comments:						
22	SHOP VAC ITEMS *****No Substitutions Allowed*****  Group 22 will be awarded by group. Award will be made for any group or combination of groups. All items within a group must be bid to be considered for a group award. All items are tied.					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
22.1	5	EACH	VACUUM CLEANER WET/DRY 10 GAL. SHOP VAC #925-29-10 Stock #: 750-130000			
Comments:						
22.2	36	EACH	VACUUM FILTER (PLEATED) F/SHOPVAC 10GAL. #903-04 Stock #: 750-130007			
Comments:						
22.3	3	PKG	VACUUM FILTER BAG F/SHOPVAC 10GAL. #919-06 5/PKG Stock #: 750-130005			
Comments:						
23	MISCELLANEOUS HAND TOOLS, SMALL POWER TOOLS AND SHOP USE ITEMS Award will be made by line item. Iowa DOT reserves the right to re-direct award to make economical size contracts.					
23.1	3	EACH	TOOL BOX FOR STANDARD PICKUP,STEEL CROSSOVER FULLSIZE DELTA 1A #901000  Alternative brands will be evaluated.  BRAND BIDDING _____  Stock #: 020-256455			
Comments:						
23.2	12	EACH	TOOL CREEPER MECHANICS SEAT AMERICAN FORGE #3906 STOOL TYPE CREEPER WITH A TRAY FOR TOOLS UNDERNEATH. Alternative brands will be evaluated.  BRAND BIDDING _____  Stock #: 020-289000			
Comments:						
23.3	250	CAN	FUEL INJECTOR/CARB CLEANER SEA FOAM #SF16 16 OZ. *****No Substitutions Allowed*****  Stock #: 015-010400			
Comments:						
23.4	36	EACH	GOOP CEMENT ADHESIVE-SEALANT #76818-16001 3.7-OZ *****No Substitutions Allowed*****  Stock #: 003-176850			
Comments:						
23.5	84	BTL	W/S WATER-REPELLENT FILM RAIN-X #RX200 7-OZ *****No Substitutions Allowed*****  Stock #: 003-227055			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
23.6	5	EACH	SCR.DVR.BATTERY PACK F/#6546-1 MILW. #48-11-0100 *****No Substitutions Allowed***** Stock #: 750-805005			
Comments:						

I HEREBY CERTIFY THAT THIS PROPOSAL MEETS OR EXCEEDS THE MINIMUM REQUIREMENT INCLUDING SPECIFICATIONS AND ADDENDUMS.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**Iowa Department of Transportation  
Standard Terms and Conditions For  
Bid Proposals/Contracts  
-FORMAL-**

*Formal* is the procurement process required by Iowa law when the estimated, aggregate amount of the purchase equals or exceeds \$50,000.

The entire contents of this bid proposal shall become a part of a contract or purchase order. In case of a discrepancy between the contents of the bid documents, the following items listed by descending order shall prevail:

- Addendums to the bid proposal
- Bid Proposal-
- Schedule of Prices
- Specifications
- Plans and Drawings
- Supplemental Terms and Conditions
- Standard Terms and Conditions

(Example - if a statement in the specifications contradicts a statement in the Standard Terms and Conditions, the statement in the specifications shall apply)

**Preparation of Bid Response:** All bid responses must address all aspects of the proposal including clearly answering all questions within the proposal. Bid responses must be typed or completed in ink and submitted on the forms supplied by the Iowa DOT.

**Bid responses must be signed and received prior to the bid opening date and time as indicated on the Bid Response cover page or bid opportunity. The signed, submitted quotation or bidder's proposal shall become the official bid response to be considered for award.**

**No email, fax or web link bid responses will be accepted. Bid Responses must be signed, sealed and delivered in person or by a mail courier that ensures timely delivery.**

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**A. Bid Proposal**

1. **Bid Opening:** Bid openings are made public and conducted at the Iowa DOT, Ames complex unless otherwise specified. Bid responses received after the time of the bid opening will be returned unopened and considered non-compliant.
2. **Communications:** Questions concerning this proposal should be directed to the purchasing agent listed on the bid proposal. Inquiries can be written, phoned, or faxed. In all cases, written communication will take precedence over verbal communication
3. **Proposal Guarantee:** If required, the bid response page will indicate the amount required to be included in the bid response. A Proposal Guarantee can be supplied in one of the following ways: **(1)** Certified check or credit union certified share draft, cashier's check, or bank draft, drawn on a solvent bank or credit union. Certified checks and certified share drafts shall be drawn and endorsed in the amount indicated. Checks or drafts shall be made payable either to the Iowa Department of Transportation (Iowa DOT) or to the bidder. If payable to the bidder, the check or draft shall be endorsed without qualifications to the Iowa DOT by the bidder or an authorized agent. **(2)** An insurance or surety company may be retained to provide a bond in fulfillment of the proposal guarantee requirement. A properly completed and signed copy of the Proposal Guarantee (*Form 131084*) must accompany the bid. **The Iowa DOT's Proposal Guarantee form must be used; no other forms or formats will be accepted.**
4. **Pricing and Discount:** Unit prices shown on the bid/response shall be quoted as the price per unit (e.g., gal., case, each, etc.) as stated in the bid proposal. If there is a discrepancy between the unit bid prices, extension, or total amount of bid, the unit prices shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase. Discounts for early payment are allowed, but not considered in award of the contract.

5. **Acceptance/Rejection:** The Iowa DOT reserves the right to accept or reject any or all bids and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any supplier(s). The Iowa DOT also reserves the right to accept that bid which is deemed to be in the best interests of the state. Any unauthorized changes, additions, or conditional bids including any ties to another bid or proposal or any reservations about accepting an award or entering into a contract, may result in rejection of the bid. Bids must remain available for award for thirty (30) days from date of bid opening.
6. **Bid Results & Disclosure:** Bid tabulations will be posted on the DOT website at [www.iowadot.gov/purchasing](http://www.iowadot.gov/purchasing) under the *Bid Award* link referencing the proposal number with an award recommendation indicated. At the conclusion of the selection process, the contents of all received bid responses will be placed in the public domain and be open to inspection by interested parties, according to state law. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld if clearly identified as such in the proposal.
7. **Quality:** All material shall be new and of first quality. Items which are used, demonstrators, refurbished, obsolete, seconds, or which have been discontinued are unacceptable without prior written approval by the Iowa DOT.
8. **Recycled Content:** The Iowa Code encourages purchase of products and materials with recycled content, including but not limited to paper products, oils, plastic products, compost materials, aggregate, solvents, and rubber products. Recycled items or alternatives must be noted in the bid response, if known.
9. **Shipping Terms:** Deliveries shall be F.O.B. Destination unless otherwise specified. All deliveries shall be accompanied by a packing slip indicating the Supplier, quantities shipped, and the purchase order number(s). All delivery charges shall be included in the bid price and paid by the Supplier. No collect C.O.D. deliveries shall be accepted. When entering into a contract, the Supplier shall notify the freight company that all freight and delivery charges are to be prepaid by the Supplier. Goods delivered to the Iowa DOT Distribution Center at 800 Lincoln Way, Ames, IA shall be received between the hours of 7:30 a.m. and 3:30 p.m. on any day except Saturday, Sunday, or a holiday. For deliveries to other Iowa DOT locations, the Supplier may contact the destination location for available times to deliver as not all Iowa DOT locations have the same business hours. The Iowa DOT will not be liable for any freight claims or unpaid freight bills arising from contract or purchase order issues.

## B. Award

The binding agreement (award) may be issued in the form a purchase order or contract or both depending on the requirements and complexity of the agreement.

1. **Method of Award:** Award shall be made to the lowest responsible, responsive bidder whose bid meets the requirements of the solicitation and is the most advantageous to the Iowa DOT unless otherwise specified. An Iowa bidder will be given preference over an out-of-state bidder when bid responses are equal in all aspects and are tied in price. By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa.
2. **Award Protests:** Protests of award recommendations are to be addressed to the Director of Purchasing, and shall be made in accordance with paragraph 761--20.4(6)"e" of the Iowa Administrative Code.
3. **Contracts:** Successful contractor(s) may be sent either a formal Contract, Notification of Award or purchase order as confirmation of acceptance and award. Any of these binding agreements shall be for the term stated in the bid proposal or on a purchase order and may be renewed for additional period(s) under the same terms and conditions upon mutual agreement as defined. The successful bidder may not assign a contract to another party without written authorization from the Iowa DOT Purchasing Section. A service contract, including all optional renewals, shall not exceed a term of six years unless a state agency obtains a waiver of this provision pursuant to rule 11-11B.16 (8A).
4. **Payment Terms:** The Iowa DOT typically pays properly submitted vendor invoices within thirty (30) days of receipt, providing goods and/or services have been successfully delivered, installed or inspected (if required), and accepted. Invoices presented for payment must be only for quantities received by the Iowa DOT and must reference the purchase order number to be submitted for processing.

5. **Default:** Failure of the Supplier to adhere to specified delivery schedules or to promptly replace rejected materials shall render the Supplier liable for all costs in excess of the bid price when alternate procurement is necessary. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the binding agreement.
6. **Default:** Failure of a Contractor other than a Supplier to meet any specified project completion deadline shall render the Contractor liable for all costs incurred by DOT that were: a) necessary to meet said deadline; or b) necessary to complete said project after said deadline. This shall not be the exclusive remedy and the Iowa DOT reserves the right to pursue other remedies available to it by law or under the terms of the agreement.

### C. General

1. **Administrative Rules:** For Additional details on the rules governing the actions of the Iowa DOT Purchasing Section, refer to 761 IAC, Chapter 20, Iowa Administrative Code, entitled "Procurement of Equipment, Materials, Supplies and Services".
2. **Affirmative Action:** The Contractor (and also subcontractor, vendor or supplier) is prohibited from engaging in discriminatory employment practices forbidden by federal and state law, executive orders and rules of the Iowa Department of Management, pertaining to equal employment opportunity and affirmative action. Contractor may be required to have on file a copy of their affirmative action program, containing goal and time specifications. Contractors doing business with Iowa in excess of \$5,000 annually and employing 50 or more full time employees may be required to file with the Iowa Department of Management a copy of their affirmative action plan. Failure to fulfill these non-discrimination requirements may cause the contract to be canceled and the contractor declared ineligible for future state contracts or subject to other sanctions as provided by law or rule.
3. **Applicable Law:** The contract shall be governed under the laws of the State of Iowa. The contractor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of a contract and which in any manner affect the work or its conduct. Any legal action relating to a contract shall only be commenced in the Story County, Iowa, District Court or the United States District Court for the Southern District of Iowa.
4. **Conflict of Interest:** No state or county official or employee, elective or appointive shall be directly or indirectly interested in any contract issued by the Iowa DOT, see Code of Iowa 314.2.
5. **Debarment and Vendor Suspension:** By submitting a proposal, the contractor is certifying that it and its principals and/or subcontractors are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by the State of Iowa or any Federal department or agency.
6. **Equal Opportunity:** Firms submitting bids must be an "Equal Opportunity Employer" as defined in the Civil Rights Act of 1964 and in Iowa Executive Order Number Thirty-four.
7. **Infringement:** Goods shall be delivered free of the rightful claim of any third party by way of infringement. Contractor shall indemnify and save harmless the State of Iowa and the Iowa DOT against all claims for infringement of, and/or royalties claimed under, patents or copyrights on materials and equipment furnished under this bid.
8. **Records Audit:** The contractor agrees that the Auditor of the State of Iowa or any authorized representative of the state, and where federal funds are involved, the Comptroller General of the U.S. Government, shall have access to and the right to examine, audit, excerpt, and transcribe any directly pertinent books, documents, papers, and records of the contractor relating to orders, invoices, or payments of a contract or purchase order.
9. **Targeted Small Businesses:** The Iowa DOT seeks to provide opportunities for women and/or minority small business enterprises. To apply for certification as an Iowa Targeted Small Business, contact the Iowa Department of Inspection and Appeals (515-281-5796). Contractors shall take documented steps to encourage participation from Targeted Small Businesses for the purpose of subcontracting and supplying of good or services or both.
10. **Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.
11. **Termination:**
  - **Termination Due to Lack of Funds or Change in Law**

The Iowa DOT shall have the right to terminate this Contract without penalty by giving thirty (30) days written notice to the vendor as a result of any of the following:

    - Adequate funds are not appropriated or granted to allow the Iowa DOT to operate as required and to fulfill its obligations under contract.
    - Funds are de-appropriated or not allocated or if funds needed by the Iowa DOT, at the

Iowa DOT's sole discretion, are insufficient for any reason.

- The Iowa DOT's authorization to operate is withdrawn or there is a material alteration in the programs administered by the Iowa DOT.
- The Iowa DOT's duties are substantially modified.

Following a 30 day written notice, the Iowa DOT may terminate a binding agreement in whole or in part without the payment of any penalty or incurring any further obligation to the Supplier. Following termination upon notice, the Supplier shall be entitled to compensation upon submission of invoices and proper proof of claim for goods and services under contract up to and including the date of termination.

**Iowa Department of Transportation**  
**SUPPLEMENTAL TERMS & CONDITIONS**  
For  
**Hand Tools, Small Power Tools and Shop Use Items**  
Proposal No.: 13238  
Letting Date: March 18, 2015

**Proposal Guarantee**

Proposal guarantee is not required on this proposal.

**Samples**

Prior to award the department may require a sample to evaluate quality and/or compliance with proposal requirements. Samples will need to be provided within three (3) working days after notification from Purchasing.

**Approved Brands**

Groups 1-17 & items 23.1 & 23.2 alternative brands will be evaluated, but if not previously tested may be subject to testing by the Iowa DOT prior to the award. Groups 18-22 & items 23.3-23.6 no substitutions will be allowed.

**Additional Information**

If any additional information is required, such as specification sheets to properly evaluate the bid, the bidder shall furnish the requested information within three (3) working days after notification from Purchasing.

**Contract Award**

Groups 1-22 award will be made for any one group or combination of groups. All items within a group must be bid to be considered for a group award. Group 23 will be awarded by line item.

**Contract Period**

The successful bidder will be awarded a one (1) year contract with an option to renew for three (3) additional years in twelve (12) month increments. A price adjustment may be allowed on each extension but must not exceed the CPI. (PPI or appropriate index for adjustment may be used) Any adjustment must be mutually agreed upon and be pre-approved by the Iowa Department of Transportation, Purchasing Section.

**Contract Quantities**

Estimated quantity is based on previous purchases. It is understood that the Iowa DOT considers this only a best estimate of requirements and makes no firm quantity commitment.

**Purchase Orders**

Purchase orders will be issued for items as needed throughout the contract period.

**Delivery Location**

Material shall be delivered to the Iowa Department of Transportation, Distribution Center, Receiving Department, 800 Lincoln Way, Ames, Iowa 50010.

**Delivery Requirements**

Delivery shall be no later than thirty (30) calendar days after receipt of order.

**Invoicing & Packing List**

Each Packing list and invoice must reflect only the merchandise relating to one purchase order. Multiple orders may be shipped together but each order requires individual invoicing and packing list stating purchase order number.

**Price Adjustment**

Prices shall be held firm for the contract period.

**Political Subdivisions**

The successful bidder for this proposal may provide units ordered by other political subdivisions of the State of Iowa with delivery times and additional transportation costs as applicable. Each political subdivision ordering units on this proposal will issue their respective purchase orders. Invoicing will be as requested by ordering subdivision.

Bidder \_\_\_\_\_

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\_\_\_\_\_

\_\_\_\_\_

## SEALED BID

LETTING DATE: March 18, 2015

PROPOSAL NO: 13238

PROPOSAL DESCRIPTION: HAND TOOLS, SMALL POWER TOOLS AND  
SHOP USE ITEMS

Iowa Department of Transportation  
PURCHASING - SEALED BID PROPOSAL  
800 Lincoln Way  
Ames, IA 50010