



Solicitation Response

		Response Due Date 3/30/2016	Time 1:00 P.M.	Location 800 Lincoln Way, Ames, IA	
Proposal Number 15715	Description Steel for Inventory Stock				
Contract Begin Date 4/13/2016	Contract Completion Date 4/12/2017	Bid Bond (N/A) % of submitted bid	Performance Bond (Y/N) N	Liquidated Damages N	
Purchasing Agent assigned Laura Linduski		E-mail Address Laura.linduski@dot.iowa.gov	Phone 515-239-1429	Fax 515-239-1538	
RESPONDER INFORMATION					
Company Name				Federal Tax ID	
Street Address		City	State	Zip Code	
Contact Name	E-mail Address		Phone	Fax	
Responder agrees to sell goods/services or both at the same prices, terms and conditions to any other Iowa state agency, Regent or Political Subdivision upon request. Please check Yes or No. <input type="checkbox"/> Yes <input type="checkbox"/> No			Responder is an Iowa Targeted Small Business <input type="checkbox"/> Yes <input type="checkbox"/> No		

GENERAL INFORMATION

This solicitation includes the Solicitation Response cover page, Schedule of Prices, Standard Terms and Conditions, Supplemental terms (if any), Specifications, Plans and Drawings, mailing label and all other information needed to prepare and submit a response to the solicitation. Information in the "Solicitation Response" above must be typed or completed in ink, signed, and returned in a flat style envelope along with any other information required in the solicitation prior to the response due date and time. Please use the furnished mailing label, or label the response as "Iowa Department of Transportation, proposal number and response due date on the outside of the return envelope. Responders may personally deliver, mail, or select a carrier that ensures timely delivery. **Faxed or e-mail responses will not be accepted.**

If required, each response must be accompanied by a bid bond in an accepted form, in the percent amount indicated above. Refer to the Standard Terms and Conditions for the accepted forms in which the bid bond requirement may be fulfilled. **Responses without a required bid bond will not be considered for award.** If the intended awarded responder fails to enter into a formal contract within fifteen (15) days after award is made for any reason on their part, the bid bond may be retained by the State.

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

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 response; that this response has been independently arrived at without collusion with any other responder, competitor, or potential competitor; and that this response has not been knowingly disclosed prior to the opening of responses to any other responder or competitor.

We certify that all materials, equipment goods and/or services proposed meet or exceed the specifications and will be supplied in accordance with the entire contents of this solicitation including delivery schedules. 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 solicitation documents.

Signed _____ Date _____



Schedule Of Prices

Number	15715
Date Required	03/30/2016 1:00 PM

Title Steel for Inventory Stock
Delivery Location AMES, IA 50010
Shipping Terms FOB Destination/Freight Prepaid

Vendor
 PA Name Laura J Linduski
 Phone 515-239-1429
 E-Mail laura.linduski@dot.iowa.gov

Description One contract will be awarded. All items are tied.
 Estimated quantity is based on previous purchases for 6 months. Actual quantities purchased throughout the contract period may vary considerably from estimates.

Product Availability Days: _____

All items must be bid.

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1	8	LGTH	STEEL ROUND COLD ROLLED 1 12' LENGTH Stock #: 019-841050			
Comments:						
2	4	LGTH	STEEL ROUND COLD ROLLED 1-1/2 12' LENGTH Stock #: 019-842475			
Comments:						
3	10	LGTH	STEEL ROUND COLD ROLLED 1-1/4 12' LENGTH Stock #: 019-842450			
Comments:						
4	4	LGTH	STEEL ROUND COLD ROLLED 1-1/8 12' LENGTH Stock #: 019-841750			
Comments:						
5	50	LGTH	STEEL ROUND COLD ROLLED 1/2 12' LENGTH Stock #: 019-837900			
Comments:						
6	20	LGTH	STEEL ROUND COLD ROLLED 1/4 12' LENGTH Stock #: 019-836500			
Comments:						
7	2	LGTH	STEEL ROUND COLD ROLLED 15/16 12' LENGTH Stock #: 019-839450			
Comments:						
8	8	LGTH	STEEL ROUND COLD ROLLED 3/4 12' LENGTH Stock #: 019-839300			
Comments:						
9	16	LGTH	STEEL ROUND COLD ROLLED 3/8 12' LENGTH Stock #: 019-837200			
Comments:						
10	20	LGTH	STEEL ROUND COLD ROLLED 5/16 12' LENGTH Stock #: 019-836850			
Comments:						
11	10	LGTH	STEEL ROUND COLD ROLLED 5/8 12' LENGTH Stock #: 019-838600			
Comments:						
12	1	LGTH	STEEL ROUND COLD ROLLED 7/16 12' LENGTH Stock #: 019-837550			
Comments:						
13	2	LGTH	STEEL ROUND COLD ROLLED 7/8 12' LENGTH Stock #: 019-839400			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
14	1	LGTH	STEEL ROUND COLD ROLLED 9/16 12' LENGTH Stock #: 019-838250			
Comments:						
15	1	LGTH	STEEL SQUARE COLD ROLLED 1 12' LENGTH Stock #: 019-853300			
Comments:						
16	2	LGTH	STEEL SQUARE COLD ROLLED 1-1/4 12' LENGTH Stock #: 019-853400			
Comments:						
17	2	LGTH	STEEL SQUARE COLD ROLLED 1/2 12' LENGTH Stock #: 019-852600			
Comments:						
18	4	LGTH	STEEL SQUARE COLD ROLLED 3/4 12' LENGTH Stock #: 019-853000			
Comments:						
19	1	LGTH	STEEL SQUARE COLD ROLLED 7/8 12' LENGTH Stock #: 019-853100			
Comments:						
20	20	LGTH	STEEL FLAT 20' LGTH 1/4X2 Stock #: 019-834060			
Comments:						
21	6	LGTH	STEEL FLAT HOT ROLLED 1/2X1-1/2 10' LENGTH Stock #: 019-828100			
Comments:						
22	6	LGTH	STEEL FLAT HOT ROLLED 1/2X2 10' LENGTH Stock #: 019-828450			
Comments:						
23	6	LGTH	STEEL FLAT HOT ROLLED 1/2X3 10' LENGTH Stock #: 019-829150			
Comments:						
24	10	LGTH	STEEL FLAT HOT ROLLED 1/2X4 10' LENGTH Stock #: 019-829850			
Comments:						
25	6	LGTH	STEEL FLAT HOT ROLLED 1/2X6 10' LENGTH Stock #: 019-830550			
Comments:						
26	4	LGTH	STEEL FLAT HOT ROLLED 1/4X3/4 10' LENGTH Stock #: 019-816200			
Comments:						
27	10	LGTH	STEEL FLAT HOT ROLLED 1/4X1 10' LENGTH Stock #: 019-816550			
Comments:						
28	6	LGTH	STEEL FLAT HOT ROLLED 1/4X2-1/2 10' LENGTH Stock #: 019-818300			
Comments:						
29	12	LGTH	STEEL FLAT HOT ROLLED 1/4X3 10' LENGTH Stock #: 019-819000			
Comments:						
30	6	LGTH	STEEL FLAT HOT ROLLED 1/4X8 10' LENGTH Stock #: 019-820800			
Comments:						
31	1	LGTH	STEEL FLAT HOT ROLLED 5/16X1 10' LENGTH Stock #: 019-821100			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
32	4	LGTH	STEEL FLAT HOT ROLLED 5/16X2 10' LENGTH Stock #: 019-821800			
Comments:						
33	4	LGTH	STEEL FLAT HOT ROLLED 3/4X2 10' LENGTH Stock #: 019-832650			
Comments:						
34	4	LGTH	STEEL FLAT HOT ROLLED 3/4X3 10' LENGTH Stock #: 019-833350			
Comments:						
35	4	LGTH	STEEL FLAT HOT ROLLED 3/4X4 10' LENGTH Stock #: 019-833700			
Comments:						
36	2	LGTH	STEEL FLAT HOT ROLLED 3/4X5 10' LENGTH Stock #: 019-834050			
Comments:						
37	12	LGTH	STEEL FLAT HOT ROLLED 3/8X1 10' LENGTH Stock #: 019-822850			
Comments:						
38	10	LGTH	STEEL FLAT HOT ROLLED 3/8X1-1/2 10' LENGTH Stock #: 019-823200			
Comments:						
39	22	LGTH	STEEL FLAT HOT ROLLED 3/8X2 10' LENGTH Stock #: 019-823900			
Comments:						
40	10	LGTH	STEEL FLAT HOT ROLLED 3/8X2-1/2 10' LENGTH Stock #: 019-824250			
Comments:						
41	6	LGTH	STEEL FLAT HOT ROLLED 3/8X3 10' LENGTH Stock #: 019-824950			
Comments:						
42	6	LGTH	STEEL FLAT HOT ROLLED 3/8X4 10' LENGTH Stock #: 019-825650			
Comments:						
43	2	LGTH	STEEL FLAT HOT ROLLED 3/8X12 10' LENGTH Stock #: 019-827050			
Comments:						
44	2	LGTH	STEEL FLAT HOT ROLLED 5/8X3 10' LENGTH Stock #: 019-831950			
Comments:						
45	6	LGTH	STEEL FLAT HOT ROLLED 1/2X1 10' LENGTH Stock #: 019-827400			
Comments:						
46	4	LGTH	STEEL FLAT HOT ROLLED 1/2X2-1/2 10' LENGTH Stock #: 019-828800			
Comments:						
47	20	LGTH	STEEL FLAT HOT ROLLED 1/4X1-1/2 10' LENGTH Stock #: 019-817250			
Comments:						
48	10	LGTH	STEEL FLAT HOT ROLLED 1/4X1-1/4 10' LENGTH Stock #: 019-816900			
Comments:						
49	30	LGTH	STEEL FLAT HOT ROLLED 1/4X2 10' LENGTH Stock #: 019-817950			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
50	10	LGTH	STEEL FLAT HOT ROLLED 1/4X4 10' LENGTH Stock #: 019-819700			
Comments:						
51	8	LGTH	STEEL FLAT HOT ROLLED 1/4X6 10' LENGTH Stock #: 019-820750			
Comments:						
52	2	LGTH	STEEL FLAT HOT ROLLED 5/16X1-1/2 10' LENGTH Stock #: 019-821450			
Comments:						
53	24	LGTH	STEEL STRIP HOT ROLLED 1/8X1 10' LENGTH Stock #: 019-809200			
Comments:						
54	16	LGTH	STEEL STRIP HOT ROLLED 1/8X1-1/2 10' LENGTH Stock #: 019-809900			
Comments:						
55	1	LGTH	STEEL STRIP HOT ROLLED 1/8X1-1/4 10' LENGTH Stock #: 019-809550			
Comments:						
56	8	LGTH	STEEL STRIP HOT ROLLED 1/8X1/2 10' LENGTH Stock #: 019-808500			
Comments:						
57	24	LGTH	STEEL STRIP HOT ROLLED 1/8X2 10' LENGTH Stock #: 019-810600			
Comments:						
58	12	LGTH	STEEL STRIP HOT ROLLED 1/8X3 10' LENGTH Stock #: 019-811300			
Comments:						
59	10	LGTH	STEEL STRIP HOT ROLLED 1/8X3/4 10' LENGTH Stock #: 019-808850			
Comments:						
60	6	LGTH	STEEL STRIP HOT ROLLED 1/8X4 10' LENGTH Stock #: 019-812000			
Comments:						
61	6	LGTH	STEEL STRIP HOT ROLLED 1/8X5 10' LENGTH Stock #: 019-812050			
Comments:						
62	8	LGTH	STEEL STRIP HOT ROLLED 1/8X6 10' LENGTH Stock #: 019-812350			
Comments:						
63	4	LGTH	STEEL STRIP HOT ROLLED 1/8X8 10' LENGTH Stock #: 019-812450			
Comments:						
64	8	LGTH	STEEL STRIP HOT ROLLED 3/16X1 10' LENGTH Stock #: 019-813050			
Comments:						
65	10	LGTH	STEEL STRIP HOT ROLLED 3/16X1-1/2 10' LENGTH Stock #: 019-813750			
Comments:						
66	10	LGTH	STEEL STRIP HOT ROLLED 3/16X1-1/4 10' LENGTH Stock #: 019-813400			
Comments:						
67	20	LGTH	STEEL STRIP HOT ROLLED 3/16X2 10' LENGTH Stock #: 019-814450			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
68	6	LGTH	STEEL STRIP HOT ROLLED 3/16X3 10' LENGTH Stock #: 019-815500			
Comments:						
69	2	LGTH	STEEL STRIP HOT ROLLED 3/16X3/4 10' LENGTH Stock #: 019-812700			
Comments:						
70	8	LGTH	STEEL PLATE-GRIP 11-3/4X1-1/2X12' 12 GAUGE STRUT-DEXSPAN Stock #: 019-835990			
Comments:						
71	20	EACH	STEEL SHEET 10 GA HOT ROLLED 48"X96" Stock #: 019-850000			
Comments:						
72	4	EACH	STEEL SHEET 16 GA HOT ROLLED 48"X96" Stock #: 019-850850			
Comments:						
73	4	EACH	STEEL SHEET 24 GA HOT ROLLED 48"X96" GALV Stock #: 019-851560			
Comments:						
74	2	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X2-1/2 10' LENGTH Stock #: 019-800100			
Comments:						
75	2	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X2X3 10' LENGTH Stock #: 019-799750			
Comments:						
76	2	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X3-1/2X5 10' LENGTH Stock #: 019-801850			
Comments:						
77	4	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X3X3 10' LENGTH Stock #: 019-800450			
Comments:						
78	2	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X3X4 10' LENGTH Stock #: 019-800500			
Comments:						
79	2	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X3X5 10' LENGTH Stock #: 019-800900			
Comments:						
80	4	LGTH	STEEL ANGLE IRON HOT ROLLED 1/2X4 10' LENGTH Stock #: 019-802200			
Comments:						
81	4	LGTH	STEEL ANGLE IRON HOT ROLLED 1/4X1 10' LENGTH Stock #: 019-789250			
Comments:						
82	12	LGTH	STEEL ANGLE IRON HOT ROLLED 1/4X1-1/2 10' LENGTH Stock #: 019-789950			
Comments:						
83	2	LGTH	STEEL ANGLE IRON HOT ROLLED 1/4X1-1/4 10' LENGTH Stock #: 019-789600			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
84	40	LGTH	STEEL ANGLE IRON HOT ROLLED 1/4X2 10' LENGTH Stock #: 019-791000			
Comments:						
85	12	LGTH	STEEL ANGLE IRON HOT ROLLED 1/4X2-1/2 10' LENGTH Stock #: 019-791700			
Comments:						
86	8	LGTH	STEEL ANGLE IRON HOT ROLLED 1/4X3X3 10' LENGTH Stock #: 019-792400			
Comments:						
87	20	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X1 10' LENGTH Stock #: 019-784700			
Comments:						
88	10	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X1-1/2 10' LENGTH Stock #: 019-785400			
Comments:						
89	6	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X1-1/2X2 10' LENGTH Stock #: 019-785750			
Comments:						
90	8	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X1-1/4 10' LENGTH Stock #: 019-785050			
Comments:						
91	6	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X1/2 10' LENGTH Stock #: 019-784000			
Comments:						
92	1	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X1/2 10' LENGTH Stock #: 019-784000			
Comments:						
93	8	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X3/4X3/4 10' LENGTH Stock #: 019-784350			
Comments:						
94	10	LGTH	STEEL ANGLE IRON HOT ROLLED 3/16X1 10' LENGTH Stock #: 019-786800			
Comments:						
95	10	LGTH	STEEL ANGLE IRON HOT ROLLED 3/16X1-1/2 10' LENGTH Stock #: 019-787500			
Comments:						
96	1	LGTH	STEEL ANGLE IRON HOT ROLLED 3/16X1-1/4 10' LENGTH Stock #: 019-787150			
Comments:						
97	20	LGTH	STEEL ANGLE IRON HOT ROLLED 3/16X2 10' LENGTH Stock #: 019-787850			
Comments:						
98	8	LGTH	STEEL ANGLE IRON HOT ROLLED 3/16X2X3 10' LENGTH Stock #: 019-788250			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
99	14	LGTH	STEEL ANGLE IRON HOT ROLLED 3/16X2-1/2 10' LENGTH Stock #: 019-788550			
Comments:						
100	4	LGTH	STEEL ANGLE IRON HOT ROLLED 3/8X2-1/2 10' LENGTH Stock #: 019-796250			
Comments:						
101	10	LGTH	STEEL ANGLE IRON HOT ROLLED 3/8X2X2 10' LENGTH Stock #: 019-795550			
Comments:						
102	6	LGTH	STEEL ANGLE IRON HOT ROLLED 3/8X3X3 10' LENGTH Stock #: 019-797300			
Comments:						
103	2	LGTH	STEEL ANGLE IRON HOT ROLLED 3/8X3X4 10' LENGTH Stock #: 019-798000			
Comments:						
104	20	LGTH	STEEL CHANNEL IRON HOT ROLLED 2" 2.32#/FT 10' Stock #: 019-806750			
Comments:						
105	20	LGTH	STEEL CHANNEL IRON HOT ROLLED 3" 4.1#/FT 10' Stock #: 019-806760			
Comments:						
106	20	LGTH	STEEL CHANNEL IRON HOT ROLLED 4" 5.4#/FT 10' Stock #: 019-806770			
Comments:						
107	6	LGTH	STEEL CHANNEL IRON HOT ROLLED 5" 6.7#/FT 10' Stock #: 019-806780			
Comments:						
108	6	LGTH	STEEL CHANNEL IRON HOT ROLLED 6" 13.0#/FT 10' Stock #: 019-807100			
Comments:						
109	6	LGTH	STEEL CHANNEL IRON HOT ROLLED 8" 11.5#/FT 10' Stock #: 019-807160			
Comments:						
110	20	LGTH	STEEL ROUND THREADED 1/2" 3FT LENGTH ISU 2676.0313 2676 0313 ROD, THREADED STEEL 1/2" 3 FT LENGTH PLAIN (LENGTH) ISU? Stock #: 019-837910			
Comments:						
111	6	LGTH	STEEL ROUND THREADED 3/4" 3FT LENGTH ISU 2676.0518 ISU? Stock #: 019-839350			
Comments:						
112	20	LGTH	STEEL ROUND THREADED 3/8" 3FT LENGTH ISU 2676.0216 2676 0216 ROD, THREADED STEEL 3/8" 3 FT LENGTH PLAIN (LENGTH) ISU? Stock #: 019-837300			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
113	26	LGTH	STEEL TUBING RECTANGULAR, 1/8X1X3 12' LENGTHS COLD ROLLED Stock #: 019-859700			
Comments:						
114	4	LGTH	STEEL TUBING ROUND 1-1/2 OD X 1 ID 10' COLD ROLLED Stock #: 019-859600			
Comments:						
115	6	LGTH	STEEL TUBING ROUND SEAMLESS 1 OD X 5/8 ID X 10' MIN./MAX. LGTH. 10' TO 12' IN EVEN FOOT LENGTHS COLD ROLLED Stock #: 019-856150			
Comments:						
116	30	LGTH	STEEL TUBING SQUARE 1/8X1-1/2 12' LENGTHS HOT ROLLED Stock #: 019-859810			
Comments:						
117	24	LGTH	STEEL TUBING SQUARE 1X1X1/8 12' LENGTHS COLD ROLLED Stock #: 019-859800			
Comments:						
118	50	LGTH	STEEL TUBING SQUARE 11GA 1/8X2X2 12' LENGTHS COLD ROLLED Stock #: 019-859820			
Comments:						
119	6	LGTH	STEEL ANGLE IRON HOT ROLLED 3/8X4 10' LENGTH Stock #: 019-799400			
Comments:						
120	20	LGTH	STEEL ANGLE IRON HOT ROLLED 1/8X2 10' LENGTH Stock #: 019-786450			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
121	20	FT	<p>STEEL HOLLOW CHROME 2" OD X 1" ID 20' LENGTHS SPECIFICATIONS FOR STEEL CHROME TUBING:</p> <ul style="list-style-type: none"> - A 115 KSI, CARBON STEEL TUBE, COLD DRAWN, STRESS-RELIEVED, GROUND AND POLISHED, ROUND TO PRECISE SPECIFIED DIAMETER AND LENGTH, CLASS C, GRADE 1026/ST52.3, SHALL MEET THE MECHANICAL AND CHEMICAL REQUIREMENTS OF ASTM A513-5 - TUBE SHALL PASS A 36-HOUR, NO VISIBLE RUST, SALT SPRAY TEST, PER ASTM B117. -MANUFACTURER CERTIFICATION FROM A CERTIFIED LAB SHALL BE FURNISHED WITH EACH SHIPMENT. CERTIFICATION SHALL INCLUDE NAME OF MANUFACTURER, ASTM DESIGNATION, YEAR, DATE AND REVISION LETTER (IF ANY), CLASS, GRADE, HEAT NUMBER, SIZE, LENGTH AND GRAIN SIZE. - TUBES SHALL BE GIVEN A SURFACE COATING OF OIL OR OTHER RUST INHIBITOR TO PROTECT AGAINST RUST DURING SHIPMENT. -TUBES SHALL BE FREE OF CRACKS, FLAKES AND FREE OF INJURIOUS SEAMS, LAPS, SEGREGATION OR ANY OTHER IMPERFECTIONS. - SHAFTING SHALL BE CHROME PLATED WITH MINIMUM CHROME THICKNESS OF .001" PER SIDE WITH A ROCKWELL HARDNESS (RC) OF 68-72 AND A MICRO FINISH OF 16 RMS. - TUBES SHALL HAVE A COMMERCIAL BRIGHT SMOOTH SURFACE FINISH, POLISHED AND CONSISTENT WITH THE COLD DRAWN REQUIREMENTS OF ASTM A513-5 - SHAFTING OD TOLERANCE: (+ .000" OR - .001" FOR 1" THROUGH 1-1/2" ROD) , (+ .000" OR - .0015" FOR 2" ROD) AND (+ .000" OR - .002" FOR 2-1/2" ROD). - TUBES SHALL BE IN TUBES AND/OR BOXED TO BE PROTECTED AGAINST DAMAGE IN SHIPPING. <p>Stock #: 019-845979</p>			
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
Submission of Quotations or Bids

-INFORMAL-

Informal - means a limited solicitation type of procurement where a sufficient number of quotations or bids from qualified sources are obtained and the aggregate amount of the purchase is less than \$50,000.

The entire contents of this bid solicitation shall become a part of a contract or purchase order. In case of a discrepancy between the contents of the solicitation 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 there is a statement in the Specifications that 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.

Bid responses may be sent by email, fax, weblink, or delivered by a courier that ensures timely delivery.

A. Solicitation

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 to the bidder 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. **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.
4. **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.

5. **Bid Results & Disclosure:** A bid tabulation will be sent to all responsive bidders and may be posted on the Iowa DOT website at 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.
6. **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.
7. **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.
8. **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 7:00 a.m. and 3:00 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 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 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 solicitation 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. The Iowa DOT may offer a contract extension to the Contractor when a scheduled target date cannot be met.
4. **Consumer Price Index (CPI-U):** A CPI may be allowed as specified in the terms of the Bid Proposal and at the discretion of the Iowa DOT based on currently posted CPI-U, US City Average, All Items – non seasonally adjusted unless otherwise specified. This applies each of any subsequent renewals, extensions, amendments issued under the contract for the duration of the contract.

5. **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 or contract to be submitted for processing.
6. **Default (Supplier):** 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.
7. **Default (Contractor):** 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 the Iowa 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 a copy of their affirmative action program on file, 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. **Indemnification-Goods:** To the extent the goods are not manufactured in accordance with Iowa DOT's designs, Supplier shall defend, indemnify and hold harmless Iowa DOT, its assignees, and other users of the goods from and against any claim of infringement of any letters patent, trade names, trademarks, copyright or trade secrets by reason of sale or use of any articles purchased. Iowa DOT shall promptly notify Supplier of any such claim.
8. **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.
9. **Iowa Open Records Law:** All Bid Responses are subject to terms and provisions of Iowa Code Chapter 22 Examination of Public Records (Open Records), specifically 22.7- Confidential Records.

10. **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.
11. **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 goods or services or both.
12. **Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.
13. **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 AND CONDITIONS
For
Steel for FY 2016
Proposal No.: 15715
Letting Date: March 30, 2016**

Proposal Guarantee

Proposal guarantee is not required on this proposal.

Steel Specifications

Structural steel shall be structural carbon steel meeting requirements of ASTM A 36.

Additional Information

If any additional information is required to properly evaluate the bid, the bidder shall furnish the requested information within three (3) working days after notification from the Office of Procurement and Distribution.

Ties and Reservations

No ties and reservations by the bidders are permitted on this proposal.

Contract Award

One contract will be awarded for all items. All items are tied.

Contract Quantities

Estimated quantity is based on previous purchases for 6 months. Actual quantities purchased throughout the contract period may vary considerably from estimates.

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 renewal 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.

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.

Price Adjustment

Prices shall be held firm for the contract period.

Liquidated Damages

This is not required in this proposal.

Political Subdivisions

The successful bidder for this proposal may provide units ordered by other political subdivisions with 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 _____

SEALED BID

LETTING DATE: March 30, 2016

PROPOSAL NO: 15715

PROPOSAL DESCRIPTION: Steel for Inventory Stock

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