

Response Due Date 7/13/2016		Time 1:00 PM	Location Purchasing, Ames, IA	
Proposal Number 16979	Description HAND TOOLS, SMALL POWER TOOLS AND SHOP USE ITEMS			
Contract Begin Date 8/1/2016	Contract Completion Date 7/31/2017	Bid Bond NA	Performance Bond (Y/N) N	Liquidated Damages \$0.00
Purchasing Agent Assigned David Doolittle	E-Mail Address david.doolittle@dot.iowa.gov	Phone 515-239-1374	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 condition 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	16979
Date Required	07/13/2016 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			ADJUSTABLE WRENCHES 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 KT Tools are an approved brand. BRAND BIDDING FOR THIS GROUP Stock #: 020-632900			
Comments:						
1.2	30	EACH	WRENCH ADJUSTABLE 6" CRESCENT #AC16 KT Tools are an approved brand. Stock #: 020-633000			
Comments:						
1.3	12	EACH	WRENCH ADJUSTABLE 8" CRESCENT #AC18 KT Tools are an approved brand. Stock #: 020-633500			
Comments:						
1.4	60	EACH	WRENCH ADJUSTABLE 10" CRESCENT #AC210VS KT Tools are an approved brand. Stock #: 020-634000			
Comments:						
1.5	48	EACH	WRENCH ADJUSTABLE 12" CRESCENT #AC112 KT Tools are an approved brand. Stock #: 020-634500			
Comments:						
1.6	12	EACH	WRENCH ADJUSTABLE 15" CRESCENT #AC115 KT Tools are an approved brand. Stock #: 020-635000			
Comments:						
1.7	6	EACH	WRENCH ADJUSTABLE 18" CRESCENT #AC118 KT Tools are an approved brand. Stock #: 020-635500			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1.8	3	EACH	WRENCH ADJUSTABLE 24" CRESCENT #AC124 KT Tools are an approved brand. Stock #: 020-636000			
Comments:						
2	<p>AMES TRUE TEMPER BRAND TOOLS 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	2	EACH	HOSE REEL FRONT LOADING CART AMES #23-86275 ASSEMBLED, 4.5' LEADER HOSE, 225'X5/8" CAPACITY. BRAND BIDDING FOR THIS GROUP Stock #: 008-075430			
Comments:						
2.2	1	EACH	AUGER POST HOLE AUGER STYLE DIGGER 6" UNION #78570 STEEL SHAFT, 33" LONG Stock #: 020-243500			
Comments:						
2.3	2	EACH	POST HOLE DIGGER AMES #17-061 12 GAUGE BLADE 9.5"X6.5", POINT SPREAD 6.25", 48" HANDLE. Stock #: 020-469000			
Comments:						
2.4	48	EACH	MANURE FORK 5 TINE, BENT PATTERN AMES #18-233 FORGED OVAL TINES, POINTED & TEMPERED, TINES 11.5" LONG, 9.25" WIDE, 2.25" SPACING, 54" HANDLE. Stock #: 020-384500			
Comments:						
2.5	4	EACH	DITCH BANK BLADE HEAVY DUTY AMES #23-166 40" STRAIGHT HICKORY HANDLE, 16" HEAVY DUTY HEAT TREATED CARBON STEEL BLADE. Stock #: 020-440000			
Comments:						
2.6	12	EACH	MACHETE CORN KNIFE AMES #23-080 3"X14.75" SINGLE EDGE BLADE, HARDWOOD HANDLE, OVERALL LENGTH 21.5" Stock #: 020-445000			
Comments:						
2.7	18	EACH	BY-PASS LOPPING SHEARS 28-1/2" AMES #23-4253 1.5" CUTTING CAPACITY, NON-STICK BLADES, COMFORT RUBBER GRIPS, RUBBER BUMPER WOOD HANDLE. Stock #: 020-447000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
2.8	6	EACH	RAILROAD PICK HEAD #6 AMES #11-387 #6 EYE Stock #: 020-451000			
Comments:						
2.9	24	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	12	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	12	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	24	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	240	EACH	SHOVEL, BLUE MAX LHSP 48" HANDLE AMES #BMDLS BLADE SIZE 10"X12", 14 GAUGE SQUARE POINT Stock #: 020-528500			
Comments:						
2.17	24	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	6	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	36	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	8	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 OR AMES #1199400 Stock #: 020-536000			
Comments:						
2.25	14	EACH	WRECKING BAR 5' AMES #1160200 Stock #: 020-246500			
Comments:						
3	<p>BLADES 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. #48-00-5021AX 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	2	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	1	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>BOLT 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 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	3	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	6	EACH	BOLT CUTTER 24" 7/16"CAP. PORTER #0190MNE Stock #: 020-290395			
Comments:						
4.3	6	EACH	BOLT CUTTER 30" 1/2" CAP. PORTER #0290MNE Stock #: 020-290400			
Comments:						
4.4	3	PAIR	BOLT CUTTER JAWS CLIPPER F/24" PORTER #0112NE BLPBC24-1 is approved Stock #: 020-292000			
Comments:						
4.5	3	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	24	EACH	TOOL PLIERS DIAGONAL CUTTER 6" CRESCENT #9336CVN BRAND BIDDING FOR THIS GROUP Stock #: 020-460500			
Comments:						
5.2	120	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 & 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	2	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	2	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 11 AMP with tool free wheel change and tool free guard adjustment Stock #: 750-431100			
Comments:						
6.5	2	EACH	SAW RECIPROCATING SAWZALL W/CASE MILW. #6509-31 W/QUICK CHANGE FEATURE Stock #: 750-803200			
Comments:						
6.6	5	EACH	GRINDER ELECTRIC MILWAUKEE 7" #6088-30 Stock #: 750-431150			
Comments:						
6.7	2	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 bid opening 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	6	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	36	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>HAMMERS 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	48	EACH	HAMMER BALL PEIN 24-OZ PLUMB #11-520 Stock #: 020-408500			
Comments:						
8.6	24	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 Fiberglass handle. 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	4	EACH	HATCHET BROAD 4-1/2# PLUMB #11-554 Stock #: 020-438500			
Comments:						
9	<p>LOCKING PLIERS</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 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	40	EACH	CURVED JAW W/CUTTER 7" VISE-GRIP #7WR Stock #: 020-464500			
Comments:						
9.5	50	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	50	EACH	LOCKING C-CLAMP W/REGULAR TIPS 11" VISE-GRIP #11R Stock #: 020-465200			
Comments:						
9.9	5	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	6	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	1	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	60	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	24	EACH	PLIERS NEEDLE NOSE 7" CRESCENT #6547CVN Stock #: 020-462000			
Comments:						
11.6	12	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	168	EACH	PUTTY KNIFE 1-1/4" STIFF RED DEVIL #4101 BRAND BIDDING FOR THIS GROUP Stock #: 020-491500			
Comments:						
12.2	12	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	12	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	12	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	24	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	24	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	36	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	12	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	6	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	60	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	6	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	ENGINEER RULE 6 FT FOLDING MEASUREMENTS IN TENTHS AND FEET. LUFKIN #1066D BRAND BIDDING FOR THIS GROUP Stock #: 000-371900			
Comments:						
14.2	12	EACH	METRIC TAPE SYN.FIBER 50MX13MM LUFKIN #FM050CME FIBERGLASS LINEAR TAPES ENCAPSULATED IN FLEXIBLE PLASTIC WITH REEL. Stock #: 000-480930			
Comments:						
14.3	6	EACH	TAPE 5/8" x 50' NON-MET W/CASE MEASUREMENTS IN TENTHS. LUFKIN #703D Stock #: 000-481000			
Comments:						
14.4	12	EACH	TAPE 1/2" x 100' FIBERGLASS W/CASE MEASUREMENTS IN TENTHS. LUFKIN #706D Stock #: 000-481100			
Comments:						
14.5	2	EACH	TAPE 1/2" X 100' FIBERGLASS REFILL ONLY MEASUREMENTS IN TENTHS. LUFKIN #0706D Stock #: 000-481400			
Comments:						
14.6	1	EACH	TAPE 3/8" x 50' STEEL W/CASE MEASUREMENTS IN TENTHS. LUFKIN #C213D Stock #: 000-483200			
Comments:						
14.7	12	EACH	TAPE 1/2 "X 200' FIBERGASS WITH REEL Stock #: 000-483250			
Comments:						
14.8	1	EACH	RULER CARPENTER FOLDING WOOD 6' LUFKIN #066F Stock #: 020-494300			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
14.9	48	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	18	EACH	PLIERS CHANNEL LOCK 6" CRESCENT #R27CV BRAND BIDDING FOR THIS GROUP Stock #: 020-465475			
Comments:						
15.2	24	EACH	PLIERS CHANNEL LOCK 10" CRESCENT #R210CV Stock #: 020-465500			
Comments:						
15.3	24	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> <p>Curt is an approved brand.</p>					
16.1	50	EACH	JACK TRAILER TUBULAR 10" BULLDOG #178101 TOP WIND BRAND BIDDING FOR THIS GROUP Stock #: 010-003511			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
16.2	18	EACH	JACK TRAILER TUBULAR SWIVEL 15" BULLDOG #178151 Curt J28356 W/SWIVEL BRACKET - TOP WIND - 5000# CAPACITY Stock #: 010-003515			
Comments:						
17	<p>WEATHERSTRIP, UNDERCOAT SPRAY, EMERY CLOTH & 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	12	EACH	3M CEMENT WEATHERSTRIP 3M #051135-08001 BRAND BIDDING FOR THIS GROUP Stock #: 003-178000			
Comments:						
17.2	300	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</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>					
18.1	48	EACH	TORCH BUTANE FUEL REFILL 5.5 OZ. BERNZOMATIC #BF55 Stock #: 020-714355			
Comments:						
18.2	96	EACH	TORCH PROPANE TANK ONLY BERNZOMATIC #TX916 16.4OZ. green camping gas Stock #: 020-714485			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
18.3	24	EACH	TORCH GUN SELF IGNITING BENZOMATIC #TS4000T Approved Brands: Bernzomatic #330216 or 330265 Mag-Torch #MT565C ORDER IN QUANTITIES OF 6 PER CASE Stock #: 020-715000			
Comments:						
18.4	12	EACH	TORCH PROPANE HEAD ONLY SELF-IGNITING BERNZOMATIC #TS839T Approved Brands: Bernzomatic #328627, TS839 Mag-Torch #MT551C 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	1	EACH	SPRAYER MAINTENANCE KIT HUDSON #91210 Stock #: 019-765220			
Comments:						
19.2	36	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	72	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	18	EACH	MOTOR FOR OTC OIL TRANSFER TANK OTC #222687 MOTOR AND PUMP FOR TRANSFER TANK Stock #: 750-870150			
Comments:						
21.2	12	EACH	IMPELLER KIT F/PUMP ON TRANSFER TANK #222907 Stock #: 750-870200			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
21.3	6	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.					
22.1	6	EACH	VACUUM CLEANER WET/DRY 10 GAL. SHOP VAC #925-29-10 Stock #: 750-130000			
Comments:						
22.2	30	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	2	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	288	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:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
23.5	120	BTL	W/S WATER-REPELLENT FILM RAIN-X #Rain-X #RX11212/Item #800002243 (RX200) 7-OZ *****No Substitutions Allowed***** Stock #: 003-227055			
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, Bids or Proposals

-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 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 solicitation
- Solicitation
 - 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 Solicitation or Bid Response: All responses must clearly address all aspects of the solicitation. Responses must be typed or completed in ink and submitted on the forms supplied by the Iowa DOT.

Responses must be signed and received prior to the opening date and time indicated on the Solicitation Response page or other specified areas throughout the solicitation document. The Responder's signed Response shall become the official Response to be considered for award.

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

A. Solicitation

1. **Opening:** The openings of responses are made public and conducted at the Iowa DOT, Ames complex unless otherwise specified. Responses received after the time of the opening will be returned unopened and considered non-compliant.
2. **Communications:** Questions concerning this solicitation should be directed to the purchasing agent listed on the Solicitation Response page. Inquiries can be written, phoned, or faxed. In all cases, written communication will take precedence over verbal communication.
3. **Bid Bond:** If required, the Solicitation Response page will indicate the fixed percent of the bid security based on the amount of the Bidder's bid. A Bid Bond 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 Bid Bond requirement. A properly completed and signed copy of the Bid Bond (*Form 131084*) must accompany the bid. **The Iowa DOT's Bid Bond form must be used; no other forms or formats will be accepted.**

4. **Pricing and Discount:** Unit prices shown in the response shall be quoted as the price per unit (e.g., gal., case, each, etc.) as requested in the solicitation. If there is a discrepancy between the unit bid prices, extended price, or total amount of response, the unit prices shall prevail. Unless otherwise indicated, prices shall be firm for the duration of the contract or purchase order. 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 responses and to waive irregularities or technicalities, provided such waiver does not substantially change the offer or provide a competitive advantage to any supplier(s) or provider. The Iowa DOT also reserves the right to accept that response which is deemed to be in the best interests of the state. Any unauthorized changes, additions, or conditional response including any ties to another response or any reservations about accepting an award or entering into a contract, may result in rejection of the response. Responses must remain available for award for thirty (30) days from opening date and time.
6. **Results & Disclosure:** Tabulation results will 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 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 response.
7. **Quality of Goods:** 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 Solicitation 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 response 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 responsible, responsive Responder whose Quotation, Bid or Proposal meets the requirements of the solicitation and is the most advantageous to the Iowa DOT. An Iowa company or individual will be given preference over an out-of-state company or individual when 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 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 Contractor 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 solicitation 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 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 number 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, service provider 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 response, 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:** Responders to the solicitation 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 Solicitation 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 Responder. Following termination upon notice, the Responder 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.: 16979
Letting Date: July 13, 2016

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 23.3-23.5 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 two (2) 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. No minimum orders

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.