

Response Due Date 9/28/2016		Time 1:00 PM	Location Purchasing, Ames, IA	
Proposal Number 17151	Description MISCELLANEOUS VEHICLE USE ITEMS			
Contract Begin Date 11/1/2016	Contract Completion Date 10/31/2017	Bid Bond NA	Performance Bond (Y/N) N	Liquidated Damages \$0.00
Purchasing Agent Assigned Jean Gustafson	E-Mail Address jean.gustafson@dot.iowa.gov	Phone 515-239-1173	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	17151
Date Required	09/28/2016 1:00 PM

Title MISCELLANEOUS VEHICLE USE ITEMS
 Delivery Location AMES, IA 50010
 Shipping Terms FOB Destination/Freight Prepaid

Vendor
 PA Name Jean Gustafson
 Phone 515-239-1173
 E-Mail jean.gustafson@dot.iowa.gov

Description

Product Availability Days: _____

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1	PETERSON REFLECTORS ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 1 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
1.1	200	EACH	REFLECTOR PARABOLIC PETERSON #B490A AMBER 2-7/8" STICK ON ROUND Stock #: 018-132790			
Comments:						
1.2	200	EACH	REFLECTOR PARABOLIC PETERSON #B490R RED 2-7/8" STICK ON ROUND Stock #: 018-132800			
Comments:						
1.3	200	EACH	REFLECTOR PARABOLIC STICK-ON PETERSON #B491A RECTANGLE 1-11/16"X4-5/16" Stock #: 018-132900			
Comments:						
1.4	100	EACH	REFLECTOR PARABOLIC STICK-ON PETERSON #B491R RECTANGLE 1-11/16"X4-5/16" Stock #: 018-132910			
Comments:						
2	RETRAC MIRRORS ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 2 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
2.1	300	EACH	MIRROR TRK RD CONVEX 8-1/2" BLK RETRAC #610591 6/CTN. Stock #: 013-024500			
Comments:						
2.2	1	EACH	MIRROR WEST COAST HEAD BLACK RETRAC #600685 Stock #: 533-799051			
Comments:						
3	BROWNING BEARING ITEMS ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 3 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
3.1	200	EACH	BEARING F/AUGER BROWNING # VF2S-120SM Stock #: 002-040120			
Comments:						
3.2	6	EACH	BEARING FLANGE UNIT SEALMASTER #SF16 Stock #: 002-119000			
Comments:						
3.3	3	EACH	COUPLING INSERT F/BOX VIBRATOR JS4N BROWNING Stock #: 003-298400			
Comments:						
3.4	20	EACH	SPROCKET 1" BORE, 1/4" KEYWAY H6010X1 BROWNING 10 TOOTH MONROE #05033010 REVCO #SPK6010X1 Stock #: 755-860100			
Comments:						
3.5	1	EACH	SPROCKET 1" BORE, 1/4" KEYWAY H6017X1 BROWNING 17 TOOTH HARDENED TOOTH Stock #: 755-860170			
Comments:						
3.6	4	EACH	SPROCKET 1 1/4 BORE 10 TOOTH BAUM #60BS10HT 1 1/4 60 ROLLER CHAIN W/KEYWAY BROWNING #H6010X1-1/4 REVCO #SPK6010X1-1/4 MONROE #05033072 Stock #: 755-860300			
Comments:						
3.7	30	EACH	SPROCKET 1-1/4 BORE 1/4 KEYWAYH6026X1-1/4 BROWNING 26 TOOTH MONROE #05033014 Stock #: 755-860260			
Comments:						
4	WIRED RITE SWITCHES ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 4 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
4.1	12	EACH	ELEC CIR.BREAKER RESET 100 AMP CB-100 WIRED RITE Bussman 185100F-01-1 Waytek 46985 Stock #: 005-003810			
Comments:						
4.2	40	EACH	ELEC CIR.BREAKER RESET 150 AMP CB-150R WIRED RITE CB-150R BUYERS Stock #: 005-003850			
Comments:						
4.3	10	EACH	SWITCH WIREDRITE B-PANEL 93&UP SW41277 Stock #: 019-873050			
Comments:						
5	COLE HERSEE OR MIDLAND CONNECTORS & SWITCHES ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 5 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
5.1	20	EACH	CIRCUIT BREAKER 20 AMP COLE HERSEE #30056-20 2-STUD TERMINALS #10-32 Stock #: 005-003798			
Comments:						
5.2	80	EACH	ELECTRICAL CONN. 4 POLE SOCKET COLE HERSEE #1232 Stock #: 005-007900			
Comments:						
5.3	70	EACH	ELECTRICAL CONN. 4 POLE PLUG COLE HERSEE #1233 Stock #: 005-007902			
Comments:						
5.4	80	EACH	ELECTRICAL CONN. 6 POLE SOCKET COLE HERSEE #1235 Stock #: 005-007995			
Comments:						
5.5	120	EACH	ELECTRICAL CONN. 6 POLE PLUG COLE HERSEE #1236 TRAILER LIGHT/ABS BRAKE RECEPTACLE-ABS GREEN AND IDENTIFIED. Stock #: 005-008000			
Comments:						
5.6	5	EACH	RECEPTACLE 7-POLE ABS 12080-11 COLE-HERSEE TRAILER LIGHT/ABS BRAKE RECEPTACLE-ABS GREEN AND IDENTIFIED. Stock #: 005-008001			
Comments:						
5.7	70	EACH	TOGGLE SWITCH ON-OFF 2 SCREW TERM C/H #5582 SPST STANDARD HANDLE Stock #: 019-877000			
Comments:						
5.8	2	EACH	TOGGLE SWITCH ON-ON 6 SCREW TERM C/H #5590 DPDT STANDARD HANDLE Stock #: 019-877500			
Comments:						
5.9	12	EACH	LIGHTED ROCKER SWITCH ON-OFF 4BL/TERM C/H#54109-01 ON/RED-OFF/WHITE Stock #: 019-878875			
Comments:						
5.10	10	EACH	SOLENOID CONINUOUS DUTY 12 VOLT COLE HERSEE #24059 Stock #: 013-469059			
Comments:						
5.11	2	EACH	PUSH-BUTTON SWITCH OFF-ON 2 SCREW TERM C/H #9095 Stock #: 019-884800			
Comments:						
5.12	1	EACH	MOMENTARY SWITCH PUSH TO ON 2 SCREW TERM C/H #9100 COMPACT Stock #: 019-884825			
Comments:						
5.13	6	EACH	TOGGLE SWITCH 6 BL/TERM C/H #55065-02 DPDT-MOMENTARY, MOM.ON-OFF-MON.ON LONG HANDLE Stock #: 019-878845			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
5.14	10	EACH	TOGGLE SWITCH 6 BL/TERM C/H #55065-03 DPDT-MOMENTARY, MOM.ON-OFF-MOM.ON STANDARD HANDLE Stock #: 019-878850			
Comments:						
5.15	5	EACH	ROCKER ROCKER 6 BL/TERM C/H #58027-11 DPDT-MOMENTARY, MOM.ON-OFF-MOM.ON Stock #: 019-878854			
Comments:						
5.16	20	EACH	SWITCH ROCKER AMBER OFF-ON 3 BL/TERM C/H #58328-13 LARGE RECTANGLE SWITCH 13/16" X 1 5/8" SPST-A 3 BLADE TERMINALS Stock #: 019-883100			
Comments:						
5.17	1	EACH	ROCKER SWITCH GREEN OFF-ON 3 BL/TERM C/H #58328-11 LARGE RECTANGLE SWITCH 13/16" X 1 5/8" SPST-G 3 BLADE TERMINALS Stock #: 019-883300			
Comments:						
5.18	1	EACH	ROCKER SWITCH RED OFF-ON 3 BL/TERM C/H #58328-04 LARGE RECTANGLE SWITCH 13/16" X 1 5/8" SPST-R 3 BLADE TERMINALS Stock #: 019-883700			
Comments:						
5.19	16	EACH	ROCKER SWITCH ON-OFF 2 TERM BLADE C/H #57000-23 LARGE RECTANGLE SWITCH 13/16" X 1 5/8" SPST, WHITE ACTUATOR Stock #: 019-883950			
Comments:						
5.20	1	EACH	RHEOSTAT SWITCH 2 BL/TERM C/H #7496-11 18.0 OHMS RESISTANCE ROUND KNOB, VARIABLE SYMBOL ON KNOB IMPRINT Stock #: 019-876450			
Comments:						
5.21	5	EACH	ROCKER SWITCH CLEAR OFF-ON 3 BL/TERM C/H #58328-12 LARGE RECTANGLE SWITCH 13/16" X 1-5/8" SPST-C 3 BLADE TERMINALS Stock #: 019-883900			
Comments:						
6	STANDARD BI-DIRECTIONAL GERATOR ORBIT MOTORS KNOWN ACCEPTABLE BRANDS/MODELS: PARKER TB SERIES, WHITE RS SERIES, CHAR-LYNN H SERIES & DANFOSS DH SERIES GROUP 6 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
6.1	240	EACH	<p>MOTOR HYD CHAR-LYNN #101-1009-009 STANDARD BI-DIRECTIONAL GEROTOR ORBIT MOTOR. KNOWN ACCEPTABLE BRANDS/MODELS: PARKER TB SERIES, WHITE RS SERIES, CHAR-LYNN H SERIES & DANFOSS DH SERIES SIDE INLET PORTS: 7/8-14 ORB, 2,300 PSI MINIMUM MOTOR INLET PORT RATING. SHAFT: NOMINAL 1-3/4" LONG, 1" STRAIGHT WITH #15 (1/4X1) WOODRUFF KEY AND 1/4-20 UNC THREADED HOLE IN END OF SHAFT 0.5- 0.65" DEEP. NO CASE DRAIN. MOUNTING FLANGE: 4-BOLT, 3/8-16 UNC ON 3-1/4" BOLT CIRCLE. COATING: PLAIN BLACK PAINT. SHIPPING: EACH PACKED AND SHIPPED IN AN INDIVIDUAL BOX - PORTS PLUGGED, PROTECTOR SLEEVE ON SHAFT RETAINING WOODRUFF KEY. NOMINAL 3 CUBIC INCH (2.8 - 3.2) Stock #: 207-100100</p>			
Comments:						
6.2	10	EACH	<p>MOTOR HYD CHAR-LYNN #101-1011-009 STANDARD BI-DIRECTIONAL GEROTOR ORBIT MOTOR. KNOWN ACCEPTABLE BRANDS/MODELS: PARKER TB SERIES, WHITE RS SERIES, CHAR-LYNN H SERIES & DANFOSS DH SERIES SIDE INLET PORTS: 7/8-14 ORB, 2,300 PSI MINIMUM MOTOR INLET PORT RATING. SHAFT: NOMINAL 1-3/4" LONG, 1" STRAIGHT WITH #15 (1/4X1) WOODRUFF KEY AND 1/4-20 UNC THREADED HOLE IN END OF SHAFT 0.5- 0.65" DEEP. NO CASE DRAIN. MOUNTING FLANGE: 4-BOLT, 3/8-16 UNC ON 3-1/4" BOLT CIRCLE. COATING: PLAIN BLACK PAINT. SHIPPING: EACH PACKED AND SHIPPED IN AN INDIVIDUAL BOX - PORTS PLUGGED, PROTECTOR SLEEVE ON SHAFT RETAINING WOODRUFF KEY. NOMINAL 6 CUBIC INCH (5.9-6.3) Stock #: 207-100300</p>			
Comments:						
6.3	1	EACH	<p>MOTOR HYD CHAR-LYNN #101-1012-009 STANDARD BI-DIRECTIONAL GEROTOR ORBIT MOTOR. KNOWN ACCEPTABLE BRANDS/MODELS: PARKER TB SERIES, WHITE RS SERIES, CHAR-LYNN H SERIES & DANFOSS DH SERIES SIDE INLET PORTS: 7/8-14 ORB, 2,300 PSI MINIMUM MOTOR INLET PORT RATING. SHAFT: NOMINAL 1-3/4" LONG, 1" STRAIGHT WITH #15 (1/4X1) WOODRUFF KEY AND 1/4-20 UNC THREADED HOLE IN END OF SHAFT 0.5- 0.65" DEEP. NO CASE DRAIN. MOUNTING FLANGE: 4-BOLT, 3/8-16 UNC ON 3-1/4" BOLT CIRCLE. COATING: PLAIN BLACK PAINT. SHIPPING: EACH PACKED AND SHIPPED IN AN INDIVIDUAL BOX - PORTS PLUGGED, PROTECTOR SLEEVE ON SHAFT RETAINING WOODRUFF KEY. NOMINAL 9.7 CUBIC INCH Stock #: 207-100400</p>			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
6.4	1	EACH	MOTOR HYD CHAR-LYNN #101-1016-009 STANDARD BI-DIRECTIONAL GEROTOR ORBIT MOTOR. KNOWN ACCEPTABLE BRANDS/MODELS: PARKER TB SERIES, WHITE RS SERIES, CHAR-LYNN H SERIES & DANFOSS DH SERIES SIDE INLET PORTS: 7/8-14 ORB, 2,300 PSI MINIMUM MOTOR INLET PORT RATING. SHAFT: NOMINAL 1-3/4" LONG, 1" STRAIGHT WITH #15 (1/4X1) WOODRUFF KEY AND 1/4-20 UNC THREADED HOLE IN END OF SHAFT 0.5- 0.65" DEEP. NO CASE DRAIN. MOUNTING FLANGE: 4-BOLT, 3/8-16 UNC ON 3-1/4" BOLT CIRCLE. COATING: PLAIN BLACK PAINT. SHIPPING: EACH PACKED AND SHIPPED IN AN INDIVIDUAL BOX - PORTS PLUGGED, PROTECTOR SLEEVE ON SHAFT RETAINING WOODRUFF KEY. NOMINAL 23 CUBIC INCH (22.6 - 23.6) Stock #: 207-100800			
Comments:						
7	LITE TRAFFIC LED ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 7 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
7.1	35	EACH	LITE TRAFFIC RED LED 12IN 4331210003XL Stock #: 012-108050			
Comments:						
7.2	10	EACH	LITE TRAFFIC YELLOW LED 12IN 4333230901XL Stock #: 012-108100			
Comments:						
7.3	10	EACH	LITE TRAFFIC GREEN LED 12IN 4332270001XL Stock #: 012-108150			
Comments:						
8	MOTEC ROCKER SWITCHES ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 8 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
8.1	10	EACH	ROCKER SWITCH AMBER ON-OFF 5 TERM R-SPST-A MOTEC SMALL SQUARE SWITCH 7/8" X 7/8" Stock #: 019-890111			
Comments:						
9	NELSON EXHAUST CLAMPS ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. GROUP 9 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
9.1	12	EACH	EXHAUST SYSTEM CLAMP 1-3/4" NELSON #90928K U-BOLT CLAMP, UNFINISHED Stock #: 005-033505			
Comments:						
9.2	30	EACH	EXHAUST SYSTEM CLAMP 1-7/8" NELSON #90914K U-BOLT CLAMP, UNFINISHED Stock #: 005-033510			
Comments:						
9.3	12	EACH	EXHAUST SYSTEM CLAMP 2" NELSON #90929K U-BOLT CLAMP, UNFINISHED Stock #: 005-033515			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
9.4	20	EACH	EXHAUST SYSTEM CLAMP 2-1/4" NELSON #90915K U-BOLT CLAMP, UNFINISHED Stock #: 005-033520			
Comments:						
9.5	10	EACH	EXHAUST SYSTEM CLAMP 2.5" NELSON #90916K U-BOLT CLAMP, UNFINISHED Stock #: 005-033525			
Comments:						
9.6	1	EACH	EXHAUST SYSTEM CLAMP 3" NELSON #90866A WELDED SADDLE, ZINC PLATED Stock #: 005-033535			
Comments:						
9.7	6	EACH	EXHAUST SYSTEM CLAMP 2-3/4" NELSON #89544K GUILLOTINE, ZINC PLATED Stock #: 005-033530			
Comments:						
9.8	30	EACH	EXHAUST SYSTEM CLAMP 3-1/2" NELSON #89547K GUILLOTINE, ZINC PLATED Stock #: 005-033545			
Comments:						
9.9	20	EACH	EXHAUST SYSTEM CLAMP 4" NELSON #89548K GUILLOTINE, ZINC PLATED Stock #: 005-033555			
Comments:						
9.10	40	EACH	EXHAUST SYSTEM STRAP(BAND) 3-1/2" NELSON #89526K 300 GRADE STAINLESS STEEL - NON-MAGNETIC Stock #: 005-033670			
Comments:						
9.11	40	EACH	EXHAUST SYSTEM STRAP (BAND) 4" NELSON #89527K- 20 300 GRADE STAINLESS STEEL - NON-MAGNETIC Stock #: 005-033676			
Comments:						
9.12	4	EACH	EXHAUST FLEXIBLE TUBING 4" X 10' NELSON #89624K 300 GRADE STAINLESS STEEL - NON-MAGNETIC Stock #: 005-033690			
Comments:						
9.13	4	EACH	EXHAUST FLEXIBLE TUBING 3-1/2" X 10'NELSON #89623K STAINLESS STEEL STYLE 300 NON-MAGNETIC RUST- PROOF Stock #: 005-034000			
Comments:						
10	<p>OBERDORFER PUMP NO SUBSTITUTIONS ALLOWED.</p> <p>GROUP 10 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.</p>					
10.1	140	EACH	PUMP BRASS 4GPM 1/2 NPT PORTS, DIRECT COUPLE Oberdorfer #N992R-78 (stainless poppet) MONROE #05008068 Stock #: 755-839200			
Comments:						
11	<p>PARKER MOTOR, SENSORS & VALVES NO SUBSTITUTIONS ALLOWED.</p> <p>GROUP 11 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.</p>					
11.1	1	EACH	MOTOR HYD 8.0 W/SENSOR TE0130FS100FSAA PARKER Stock #: 013-469108			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
11.2	3	EACH	MOTOR HYD 24.0 W/SENSOR PARKER TE0390FS100FSAA MOTORS ARE TO BE INDIVIDUALLY PACKAGED IN CARDBOARD BOXES Stock #: 013-469110			
Comments:						
11.3	40	EACH	MOTOR HYD 17.9 W/SENSOR PARKER TE0295FS100FSAA MOTORS ARE TO BE INDIVIDUALLY PACKAGED IN CARDBOARD BOXES Stock #: 013-469310			
Comments:						
11.4	300	EACH	SENSOR FOR PARKER HYD. MOTORS PARKER 455063 Stock #: 013-469410			
Comments:						
11.5	3	EACH	VALVE CUSHION,O-RING THREAD PARKER/GRESEN DXV-10-1800 Stock #: 430-000215			
Comments:						
12	HYDRAFORCE PARTS NO SUBSTITUTIONS ALLOWED. GROUP 12 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
12.1	50	EACH	CARTRIDGE F/DUAL AUGER VALVE SV12-40R-0-N-00 Stock #: 755-600100			
Comments:						
12.2	100	EACH	COIL F/DUAL AUGER VALVE 6852-012 Stock #: 755-600200			
Comments:						
12.3	20	EACH	VALVE COMPLETE F/DUAL AUGER HYDRAFORCE #SV12-40R-10T-N-12EL Stock #: 755-600300			
Comments:						
12.4	1	EACH	COIL F/4-PORT SPREADER MANIFOLD HYDRAFORCE #6507912 Stock #: 755-332100			
Comments:						
13	BOSCH REXROTH PARTS NO SUBSTITUTIONS ALLOWED. GROUP 13 WILL BE AWARDED BY GROUP. ALL ITEMS MUST BE BID TO BE ELIGIBLE FOR GROUP AWARD.					
13.1	15	EACH	COIL PROPORTIONAL REXROTH #R900756361 for MP18 valve Stock #: 755-331200			
Comments:						
13.2	1	EACH	REXROTH COIL BANG-BANG #R900578539 Stock #: 755-331210			
Comments:						
13.3	12	EACH	PUMP HYD LOAD-SENSE 90CC FRONT CRANKSHAFT REXROTH #A10V085DFR/52L R902436539 5.5 CUBIC INCH, LEFT HAND ROTATION, 1-1/2" DIAMETER SHAFT, 3/8" KEY, SIDE PORTS NEED TO BE INDIVIDUALLY BOXED Stock #: 016-290000			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
14	MISCELLANEOUS ITEMS GROUP 14 WILL BE AWARDED BY LINE ITEM. IOWA DOT RESERVES THE RIGHT TO COMBINE AWARDS WHERE IT MAKES THE MOST ECONOMICAL SENSE AND IS IN THE BEST INTEREST OF THE STATE.					
14.1	20	EACH	COUGAR VIBRATOR & MOTOR NEW# DC3200 01-200411 NO SUBSTITUTIONS ALLOWED. Stock #: 013-469780			
Comments:						
14.2	100	EACH	SPINNER HUB ASSY W/SETScrew-TAILGATE SPREADER SWENSON #06012-000-00 MONROE #05051380 The approved brands indicated have been used or tested and have proved to be satisfactory for the specific work environment. Bids will be accepted only on the approved brands. No alternatives will be accepted or tested for this proposal. Products may be considered for possible inclusion on the approved list for the next contract period. To request approval, contact the purchasing agent listed on the front of the proposal form. Stock #: 455-016512			
Comments:						
14.3	50	EACH	SPINNER F/ALL TG CTR.CW 1000955E5 THOMBERT 18" Monroe #05050071-B The approved brands indicated have been used or tested and have proved to be satisfactory for the specific work environment. Bids will be accepted only on the approved brands. No alternatives will be accepted or tested for this proposal. Products may be considered for possible inclusion on the approved list for the next contract period. To request approval, contact the purchasing agent listed on the front of the proposal form. Stock #: 455-016518			
Comments:						
14.4	20	EACH	LAMP FOG LIGHT W/CLEAR LENS PER-LUX #06201 NO SUBSTITUTIONS ALLOWED. Stock #: 012-046090			
Comments:						
14.5	12	EACH	PUMP F/PU FUEL TRANSFER TANK 12V FR1210G TUTHILL ALTERNATIVE BRANDS WILL BE EVALUATED. SAMPLES OF ALTERNATE BRANDS MAY BE REQUIRED AT AWARD TO BE ACCEPTED AS LOW BIDDER. SAMPLES WILL NEED TO BE PROVIDED IN 3 DAYS. Stock #: 016-283620			
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
Miscellaneous Vehicle Use Items
Proposal No.: 17151
Letting Date: September 28, 2016**

Proposal Guarantee

Proposal guarantee is not required on this proposal.

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 Purchasing.

Ties and Reservations

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

Approved Brands

Groups 1-9 and line #14.5 alternative brands will be evaluated, but if not previously tested may be subject to testing by the Iowa DOT prior to the award. Groups 10-13 and lines 14.1-14.4 no substitutions allowed.

Contract Award

Groups 1-13 will be awarded by group or combination of groups. All items within a group must be bid to be considered for a group award. Items in group 14 will be awarded by line item. The Iowa DOT reserves the right to combine awards where it makes the most economical sense and is in the best interest of the State.

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. The adjustment must 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 _____

SEALED BID

LETTING DATE: September 28, 2016
PROPOSAL NO: 17151
PROPOSAL DESCRIPTION: MISCELLANEOUS VEHICLE USE ITEMS

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