

Response Due Date 10/9/2019		Time 1:00 PM	Location Purchasing, Ames, IA	
Proposal Number 22718	Description MISCELLANEOUS VEHICLE USE AND SALT BRINE ITEMS			
Contract Begin Date 11/1/2019	Contract Completion Date 10/31/2020	Bid Bond NA	Performance Bond (Y/N) N	Liquidated Damages \$0.00
Purchasing Agent Assigned Jean Gustafson	E-Mail Address jean.gustafson@iowadot.us	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.

-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.

-No relationship exists or will exist during the contract period between the Contractor and the Iowa DOT or any Participating Agencies that interferes with fair competition or constitutes a conflict of interest.

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: _____



**Iowa Department of Transportation
Standard Terms and Conditions**

For

**Submission of Responses to Solicitations
-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 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, submitted Response shall become the official response to be considered for award.

No email, fax or web link 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. **Proposal Guaranty:** If required, the Solicitation Response page will indicate the fixed percent of the security based on the cost of the Response. Security 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 Responder. If payable to the Responder, the check or draft shall be endorsed without qualifications to the Iowa DOT by the Responder or an authorized agent. **(2)** An insurance or surety company may be retained for the purposes of providing a bond as required by the solicitation. If a Bid Bond is chosen as the method of security, the Iowa DOT's Bid Bond form 131084 must be used and submitted with the solicitation response to be considered for award. **No other forms 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 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 "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 931 S. 4th Street, 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 Response 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. 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 (NSA) unless otherwise specified. This applies each of any subsequent renewals, extensions, amendments issued under the contract for the duration of the contract.
5. **Service Animals:** Any contract or purchase order awarded to a contractor that employs persons that utilize service animals shall certify the following:
 1. The service animal has had all legally required shots and immunizations, including, but not limited to, rabies vaccinations and necessary boosters;
 2. The service animal has not ever bitten or otherwise attacked any individual. The animal is not aggressive towards others, and has not shown any aggressive tendencies towards others;
 3. The service animal will be leashed or otherwise restrained at all times while present on Iowa DOT owned property;
 4. The insurance coverage shall include coverage for service animal bites or other injuries caused by such animals;
 5. Indemnification provisions shall hold the Iowa DOT harmless against any claims arising out of or relating in any way to service animal bites or other injuries caused by animals.
6. **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.
7. **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 Response 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.
8. **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. **Indemnification-Services:** The Supplier of services identified herein shall defend, indemnify and hold harmless Iowa DOT, the State of Iowa, its employees, agents and officials, from and against all claims of any kind arising out of or relating in any way to the services provided to Iowa DOT by said Supplier of services. Iowa DOT shall promptly notify Supplier of any such claim.
9. **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 solicitation.
10. **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.
11. **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.
12. **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.
13. **Taxes:** Prices quoted shall not include state or federal taxes from which the state is exempt. Exemption certificates will be furnished upon request.
14. **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.



Schedule Of Prices

Number	22718
Date Required	10/09/2019 1:00 PM

Title MISCELLANEOUS VEHICLE USE AND SALT
BRINE 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@iowadot.us

Description

Product Availability Days: _____

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
1			AIR BRAKES APPROVED BRANDS: BENDIX FLEETRITE (SAMPLES WILL BE NEEDED FOR TESTING PRIOR TO AWARD)			
1.1	10	EACH	KIT DESICCANT CART REFILL APPROVED BRANDS: BENDIX #107794X FLEETRITE #FLT107794 VENDOR WILL BE RESPONSIBLE FOR THE COST OF CORES BEING RETURNED FROM THE DOT TO THE VENDOR'S LOCATION. CORE CHARGE IF APPLICABLE \$ _____ Stock #: 128-400035			
Comments:						
1.2	650	EACH	DESICCANT CARTRIDGE REMAN. APPROVED BRANDS: BENDIX #BX109493X FLEETRITE #FLT109493 VENDOR WILL BE RESPONSIBLE FOR THE COST OF CORES BEING RETURNED FROM THE DOT TO THE VENDOR'S LOCATION. CORE CHARGE IF APPLICABLE \$ _____ Stock #: 128-400040			
Comments:						
1.3	190	EACH	PURGE VALVE ASSEMBLY F/AD-IP AIR DRIER APPROVED BRANDS: BENDIX #K022105 FLEETRITE #FLT BV105 Stock #: 128-400045			
Comments:						
1.4	70	EACH	HEATER & THERMOMETER KIT 12V APPROVED BRAND: BENDIX #109495 Stock #: 128-400050			
Comments:						
1.5	5	EACH	PURGE VALVE KIT F/AD9 DRYER APPROVED BRANDS: BENDIX #5005037 FLEETRITE #FLT BV5037 Stock #: 128-400098			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
2	SALT BRINE 3-WAY BALL VALVES					
2.1	15	EACH	VALVE SALT BRINE 3-WAY BALL TYPE 1-1/4"NPT BOTTOM LOAD APPROVED BRAND: BANJO # V125BL ALTERNATIVE BRANDS WILL BE EVALUATED. Stock #: 019-000320			
Comments:						
2.2	10	EACH	VALVE SALT BRINE 3-WAY BALL TYPE 3/4" FNPT SIDE LOAD APPROVED BRAND: BANJO #V075SL ALTERNATIVE BRANDS WILL BE EVALUATED. Stock #: 019-000300			
Comments:						
3	ZIP TIES NYLON					
3.1	11,000	EACH	TIE ZIP NYLON 4" BLACK WAYTEK #21041C 100/BAG UL RATED, LOOP TENSILE STRENGTH 18-LBS. WAYTEK #21041C Stock #: 003-234030			
Comments:						
3.2	80,000	EACH	TIE ZIP NYLON 7-1/2" BLK WAYTEK #21044C 100/BAG MID IOWA FASTENER #ZFB2651 OR WAYTEK #21044C UL RATED, LOOP TENSILE STRENGTH 50-LBS. Stock #: 003-234050			
Comments:						
3.3	2,500	EACH	TIE ZIP NYLON 7-1/2" RED 100/BAG UL RATED, LOOP TENSILE STRENGTH 50-LBS. Stock #: 003-234075			
Comments:						
3.4	2,500	EACH	TIE ZIP NYLON 7" BLUE 100/BAG UL RATED, LOOP TENSILE STRENGTH 50-LBS. Stock #: 003-234090			
Comments:						
3.5	1,500	EACH	TIE ZIP NYLON 7" GRAY 100/BAG UL RATED, LOOP TENSILE STRENGTH 50-LBS. Stock #: 003-234095			
Comments:						
3.6	2,000	EACH	TIE ZIP NYLON 7" GREEN 100/BAG UL RATED, LOOP TENSILE STRENGTH 50-LBS. Stock #: 003-234085			
Comments:						
3.7	2,000	EACH	TIE ZIP NYLON 7" YELLOW 100/BAG UL RATED, LOOP TENSILE STRENGTH 50-LBS. Stock #: 003-234080			
Comments:						
3.8	100,000	EACH	TIE ZIP NYLON 15" 100/BAG BLACK UL RATED, LOOP TENSILE STRENGTH 120-LBS. Stock #: 003-234070			
Comments:						
4	CAB FRESH FILTERS *****No Substitutions Allowed*****					

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
4.1	400	EACH	FILTER CAB HVAC EXTERNAL CFFNR6100 Stock #: 006-003500			
Comments:						
4.2	30	EACH	AIR FILTER KIT F/CAB INTAKE CAB FRESH #CFF32000 ADD-ON FILTER AT THE COWL AIR INTAKE. Stock #: 006-006700			
Comments:						
4.3	60	EACH	AIR FILTER REPL.ELEMENT F/CAB CAB FRESH #CFFR32000 REPLACEMENT ELEMENT FOR STOCK #006-006700 (ADD-ON FILTER AT THE COWL AIR INTAKE) Stock #: 006-006710			
Comments:						
5	GROTE OR TRUCKLITE ITEMS *****No Substitutions Allowed***** ONLY GROTE OR TRUCKLITE BRANDS ARE APPROVED.					
5.1	8	EACH	LAMP CLEARANCE GROMMET F/2.5" LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #91410 TRUCKLITE #10704 Stock #: 012-054780			
Comments:						
5.2	10	KIT	LAMP CLEARANCE GROMMET MOUNT KIT F/2" LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #94100 TRUCKLITE #30401 (CONSISTS OF: TRUCKLITE #30700 GROMMET & #94902 PLUG & GROUNDING SCREW) Stock #: 012-054790			
Comments:						
5.3	40	EACH	LAMP CLEARANCE SEALED UNIT 2" RED LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #45822 TRUCKLITE #30200RP Stock #: 012-054802			
Comments:						
5.4	10	EACH	LAMP CLEARANCE SEALED 2" YELLOW LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #45823 TRUCKLITE #30200YP Stock #: 012-054821			
Comments:						
5.5	20	EACH	LAMP CLEARANCE MARKER PIGTAIL LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #67050 TRUCKLITE #94902 Stock #: 012-054850			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
5.6	5	EACH	LAMP FLASHER UNIT 12 VOLT LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #44530 TRUCKLITE #172 Stock #: 012-070750			
Comments:						
5.7	25	EACH	LAMP STOP TAIL&T/S 3 WIRE LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #52892 TRUCKLITE #60202R Stock #: 012-098301			
Comments:						
5.8	10	EACH	LAMP GROMMET F/STOP-TAIL & T/S LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #92420 TRUCKLITE #60700 Stock #: 012-098309			
Comments:						
5.9	1	EACH	LAMP PIGTAIL F/STOP-TAIL & T/S LIST BRAND PROVIDING: APPROVED BRANDS: GROTE # 67000 TRUCKLITE #94926 Stock #: 012-098318			
Comments:						
5.10	15	EACH	LAMP TAIL F/90-92 I.H. DOUBLE LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #53762 TRUCKLITE #5315Y101 Stock #: 012-099900			
Comments:						
5.11	20	EACH	LAMP TAIL F/90-92 I.H. SINGLE RH/LT LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #53702 TRUCKLITE #5316Y101 Stock #: 012-099910			
Comments:						
5.12	15	EACH	LAMP TRACTOR CLEAR 12 VOLT LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #64931 TRUCKLITE #80375 Stock #: 012-100500			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
5.13	80	EACH	REFLECTOR TRUCK AMBER 3" 25/CS LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #40193 TRUCKLITE #43A Stock #: 018-133000			
Comments:						
5.14	75	EACH	REFLECTOR TRUCK RED 3" LIST BRAND PROVIDING: APPROVED BRANDS: GROTE #40192 TRUCKLITE #43 Stock #: 018-133500			
Comments:						
6	TRUCKLITE ITEMS ONLY *****No Substitutions Allowed*****					
6.1	1	EACH	CABLE TAIL LITE CROSSOVER TRUCK-LITE #95007 Stock #: 533-541500			
Comments:						
6.2	100	EACH	LAMP MARKER 2.5" RED LED #10 TRUCKLITE #10050R Stock #: 012-020910			
Comments:						
6.3	25	EACH	LAMP MARKER 2 IN RED LED #30 TRUCKLITE #30270R Stock #: 012-020912			
Comments:						
6.4	75	EACH	LAMP MARKER 2.5" AMBER LED #10 TRUCKLITE #10050Y Stock #: 012-020915			
Comments:						
6.5	10	EACH	LAMP MARKER 2 IN AMBER LED #30 TRUCKLITE #30270Y Stock #: 012-020917			
Comments:						
6.6	60	EACH	LAMP STOP/TAIL 4" RED #44 LED TRUCKLITE #44030R Stock #: 012-020920			
Comments:						
6.7	20	EACH	LAMP BACKUP WHITE LED 4" #44 TRUCKLITE #44041C (kit) Stock #: 012-020925			
Comments:						
6.8	70	EACH	LAMP STOP/TAIL 2X6 RED LED #60 TRUCKLITE #60050R Stock #: 012-020930			
Comments:						

Item	Qty	Unit	Description	Part #	Unit Price	Total Price
6.9	5	EACH	LAMP 4" GROMMET F/#44 LED LAMP TRUCKLITE #40700 Stock #: 012-020935			
Comments:						
6.10	1	EACH	LAMP PIGTAIL F/#44 LED LAMP TRUCKLITE #94706 Stock #: 012-020940			
Comments:						
6.11	120	EACH	LAMP HEADLAMP 5X7 RECTANGLE 12V TRUCK-LITE #27009 Stock #: 012-046600			
Comments:						
6.12	1	EACH	LAMP PIGTAIL METRI-PACK SEALED TRUCKLITE #95000 ONLY Stock #: 012-099935			
Comments:						
7	MISCELLANOUS ITEMS					
7.1	40	EACH	SPINNER NOZZLE KIT MONROE PART NUMBERS LISTED. OTHER BRANDS WILL BE EVALUATED. CONTAINS: 5-05037306 HOSE BARB, BRASS, 1/2 MNPT X 1/2 MALE 1-05037318 TEE, BRASS, 1/2 FNPT 1-05037317 ELBOW, BRASS, 1/2 FNPT X 1/2 FNPT, 90 DEGREE 6-05021402 WASHER, STAINLESS STEEL, 0.85 ID X 1.73OD 2-05037316 NOZZLE, BRASS, 1/2 MNPT, FLAT V FAN Stock #: 755-840100			
Comments:						
7.2	250	PKG	FILTER TRANS F/WORLD TRAN ALLISON 29558329 PKG. OF 2 *****NO SUBSTITUTIONS ALLOWED***** Stock #: 006-007300			
Comments:						
7.3	400	EACH	OIL LUB F/ALL 2 CYC ENG. STEN-MIX 770-263 1.8-OZ *****NO SUBSTITUTIONS ALLOWED***** Stock #: 015-019378			
Comments:						
7.4	60	EACH	VALVE ELECTRIC BALL 490 MANIFOLD TEEJET #491-BEC-C *****NO SUBSTITUTIONS ALLOWED***** Stock #: 755-860490			
Comments:						

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

Signature: _____ Date: _____

SUPPLEMENTAL TERMS & CONDITIONS

For

Miscellaneous Vehicle Use Items

Proposal No.: 22718

Letting Date: October 9, 2019

Additional Information

Responders shall furnish any requested information within three (3) working days after notification from the purchasing agent.

Approved Brands

Groups 1-3 and line 7.1 alternative brands will be evaluated, but if not previously tested may be subject to testing by the Iowa DOT prior to the award. Any manufacturers' names, trade names, brand names, or catalog numbers used in the specification are for the purpose of establishing and describing general performance and quality levels. The references are not intended to be restrictive, and bids are invited on these and comparable brands or products of any manufacturer. Responders must include alternate brand specifications for purposes of comparison to approved brands based on the same or higher level of performance.

Groups 4-6 and line 7.2-7.4 no substitutions allowed.

Contract Award

Groups 1-6 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 7 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 four (4) additional years in twelve (12) month increments.

Contract Quantities

Quantities listed are estimates only. Actual purchases may vary considerably based on actual needs throughout the contract period.

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, 931 S. 4th St., Ames, Iowa 50010.

Delivery Requirements

Prior to going into contract, the product availability for deliveries will be addressed. Anticipated delivery would be as soon as possible, but 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.

Responder_____

SEALED BID

SOLICITATION RESPONSE DUE DATE: October 9, 2019

PROPOSAL NO: 22718

PROPOSAL DESCRIPTION: Miscellaneous Vehicle Use and Salt Brine Items

**Iowa Department of Transportation
PURCHASING – SEALED BID PROPOSAL
800 Lincoln Way
Ames, Iowa 50010**