

Event Summary - Power Soak Table

Type	RFQ - Request for Quote	Number	243-RFQ-0754-2024
Organization	DASlowa	Currency	US Dollar
Event Status	Approved	Department	Corrections-Anamosa
Exported on	1/25/2024	Exported by	Jill Kennebeck
Estimated Value	-	Payment Terms	0% 0, Net 60

Bid and Evaluation

Respond by Proxy	Allow	Use Panel Questionnaire	No
Sealed Bid	Yes	Auto Score	No
		Cost Analysis	No
Alternate Items	No	Confidential Pricing	Yes

Visibility and Communication

Visible to Public Yes


Enter a short description for this public event

None Added

Commodity Codes

Commodity Code	Description
16500	CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL
16529	Dishwashers
16579	Sinks, Scullery, Galvanized and Stainless Steel

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	1/27/2024 10:00 AM CST
Close	2/2/2024 1:00 PM CST
Sealed Until	2/2/2024 1:00 PM
	 Show Sealed Bid Open Date to Vendor
Q&A Close	2/1/2024 8:00 AM CST

Description

The purpose of this Request for Quote (RFQ) is to solicit quotes from qualified providers to provide the goods and/or services described further in this RFQ to the Lead Agency and any Participating Agencies.

This RFQ is designed to provide Bidders with the information necessary for the preparation of competitive quotes. The RFQ process is for the Lead Agency's and Participating Agencies' benefit and is intended to provide the Lead Agency with competitive information to assist in the selection process. It is not intended to be comprehensive. Each Bidder is responsible for determining all factors necessary for the submission of a comprehensive quotes.

It is advised to "Save Progress" often and especially after uploading documents.

NOTE: Anytime the Bidder opens their bid after the initial submission, they MUST certify and resubmit. No information will be lost from the initial submission.

NOTE: Bidder must approve and resubmit their bid after an amendment has been posted by the Issuing Officer. If the bid was submitted before the amendment, all information will be saved. The Bidder only needs to read and acknowledge the amendment.

Instructions for Amendments: Answer the newly posted question in the Questions Section, and CERTIFY and SUBMIT your bid again (if previously submitted).

THE ANAMOSA STATE PENITENTIARY IS REQUESTING BIDS ON A POWERSOAK UNIT WITH WASTE COLLECTOR

Questions

★ Vendor Response Is Required

Page 1

Group 1: Form of Quote

- | | | |
|-----|--|---|
| 1.1 | Enter the Bidder's contact name, telephone number, and email address for questions regarding this solicitation.
Text (Multi-Line) | ★ |
| 1.2 | Enter the number of years the Bidder has been in business in the text box.
Numeric Text Box | ★ |
| 1.3 | The State of Iowa requires shipping to be FOB Destination, Freight Prepaid. Does the Bidder agree to the terms?
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 1.4 | Reclaimed/Recycled Materials - Bidder's product contains the following percentage of the content that is reclaimed material: ____%
Numeric Text Box | ★ |

Group 2: Terms and Conditions

- | | | |
|-----|--|---|
| 2.1 | Bidder shall read the Specification Terms and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 2.2 | Bidder shall read the Terms and Conditions for GOODS and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 2.3 | Bidder shall read the Terms and Conditions for SERVICES and enter a response.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |

Group 3: Payment Terms

- | | | |
|-----|--|---|
| 3.1 | Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms?
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |
| 3.2 | What discount will the Bidder give for payment in 30 days? Enter the discount in the text box. If none, enter zero.
Numeric Text Box | ★ |
| 3.3 | Terms of Pcard Acceptance - The State of Iowa prefers to pay Bidders using its Purchasing Card Program (Pcard) whenever possible. Bidders accepting Pcard payments shall comply with the Terms of Pcard Acceptance.
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question) | ★ |

Product Line Items

★ Required Product Line
Items

Group P1: Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder

#	Item Name, Commodity Code, Description	Qty.	UOM	Target Price	Allow Alternates	Requested Delivery
P1.1	Vortex Wash System ★ Model VWS Bi-Line Conveyor Systems with standard features. To include the following options: 1 - Utensil Basket; 2 - Sheet Pan Racking System; 1 - 1/2" pre-rinse sprayer; 2 - 3/4" fill faucet; Left to Right Direction from Soiled to Clean End. WILL REQUIRE STAINLESS STEEL WELD ONSITE	1	EA - Each	Confidential		-
P1.2	Waste Collector Salvajor Model 300-PSM with standard features, 208v,60/3-ph NO PRISON PACKAGE	1	EA - Each	Confidential		-