

INFORMAL REQUEST FOR QUOTATION (RFQ)
IOWA DEPARTMENT OF PUBLIC DEFENSE
STATE FISCAL OFFICE; BLDG 3465 (W41), CAMP DODGE
7105 NW 70TH AVE, JOHNSTON IA 50131-1824

TITLE OF RFQ: Road Groom
RFQ #: 58224001436
Issue Date: 8/18/2023
Questions due: 8/29/2023 by 2 PM – All questions must be submitted in writing
Q&A posted: 8/31/2023 by 2PM
Quotations Due: NO LATER THAN 2 PM on September 5th, 2023

STATE ISSUING OFFICER: Carlos Fuentes, Purchasing Agent 3
carlos.fuentes@iowa.gov
(515)252-4166

1. **DESCRIPTION OF WORK AND SCOPE OF GOODS.** The Iowa Department of Public Defense (Agency) is seeking a Contractor/Vendor to provide pricing for (1) each, 2023 11' Road Groom and trade-in value for 2008 Champion C80C Motor Grader. See ATTACHMENT 1 for required specifications and additional requirements.
2. **LOCATION.** Goods to be delivered to/picked up from:
Iowa Army National Guard
Camp Dodge
7105 NW 70th Ave,
Johnston, Iowa 50131
3. **TERM OF CONTRACT.** This is a one-time purchase to be ordered via Purchase Order and paid upon delivery and acceptance of goods.
4. **CONTRACTUAL TERMS AND CONDITIONS**
The General Terms and Conditions will be incorporated into the Contract and can be found here:
<https://dpd.iowa.gov/sco/doc/terms/050116%20terms%20goods.pdf>

By submitting a Bid, Contractor acknowledges its acceptance of the terms and conditions of the RFQ and the General Terms and Conditions without change. No Contractor shall acquire any legal or equitable rights regarding the Contract unless and until the Contract has been fully executed by the successful Contractor and the Agency.
5. **EVALUATION AND SELECTION.** Quotes will be evaluated and *the contract awarded to the responsible Contractor submitting the **lowest total cost including the buyback/trade in of 2008 Champion C80C Motor Grader. PURCHASE OF THE ROAD GROOM IS CONTINGENT ON THE TRADE-IN OF MOTOR GRADER.*** The selection will be subject to the final approval of the Agency. If there is a tie for lowest priced Bid and only one of the Contractors is an Iowa business, the Iowa business shall be given preference over the out-of-state Contractors.
6. **FORM AND CONTENT OF BIDS.** Failure to adhere to the Bid format may result in rejection of the Bid.
 - a. **Bid Packets shall include the following:**
 - i. Completed **ATTACHMENT 2 – Bid Form.** Contractor's Bid shall include:

- All-inclusive not to exceed, total cost in U.S. Dollars, to provide the requested goods outlined in this RFQ.
- All pricing to be FOB Destination, freight cost included
- Pricing based on Net 60 Days Payment Terms
- All fees expected for payment are to be included in this Bid
- All purchases are tax exempt
- ii. Completed **ATTACHMENT 3 – Section 889 Representation Form**
 - This form is required by the Federal Government (as the Iowa Department of Public Defense is a recipient of federal funds, this rule also applies to the Agency).
 - Section 889 Part B of the FY 2019 National Defense Authorization Act (NDAA) prohibits the Federal Government from entering into, extending, or exercising an option with any vendor who utilizes prohibited telecommunications and video surveillance equipment or services.
- iii. Additional supporting documentation describing proposal if necessary
- b. **Bids must be delivered via email**
 - i. Attach all bid documents to an email addressed to the **State Issuing Officer** listed on this RFQ.
 - ii. Subject line of the email shall be: RFQ 58224001436 - Road Groom – (Vendor's Name)

The Agency must receive the Bid at the Issuing Officer's email address ***prior to the date/time listed in the header on page 1 of this RFQ.*** Late bids will not be accepted. It is the Contractor's responsibility to ensure that the Bid is received prior to the deadline. The Agency shall not be responsible for misdirected packages or technical issues (for electronically submitted Bids).

7. MISCELLANEOUS.

- a. Contractors are invited to submit written questions and requests for clarifications regarding the RFQ to the **State Issuing Officer** listed on this RFQ. The questions or requests for clarifications must be in writing via email.
- b. The Issuing Officer identified in the RFQ cover sheet is the sole point of contact regarding the RFP from the date of issuance until a Notice of Intent to Award the Contract is issued. Respondents may contact only the Issuing Officer.
- c. Communication (questions pertaining to the bid) with personnel other than the Issuing Officer may result in non-responsive bid and bid will be rejected. Communication is only allowed for scheduling of site visit(s).
- d. Site visits are **OPTIONAL** for this RFQ and must be requested via email to eric.r.siemens.mil@army.mil.
- e. **As these are military locations/facilities, unplanned site visits are not allowed.**
- f. The costs of preparation and delivery of the Bid(s) are solely the responsibility of the Contractor.
- g. All Bids become the property of the State and shall not be returned to the Contractor.
- h. The Agency does not guarantee any minimum level of purchasing.
- i. The Agency reserves the right to reject any & all Bids.
- j. Upon Notice of Award, Contractor must provide any additional paperwork or documentation to the State Issuing Officer within ten (10) calendar days of request.
- k. Selected Contractor must, within thirty (30) calendar days after receiving Notice of Award, enter into a written contract with the Agency.
- l. The Agency has the right to request samples.
 - Providing samples does not guarantee any minimum level of purchasing.