

Request for Proposal

RFP Cover Sheet

Administrative Information

Title of RFP: 185th ARW Custodial Services		Number: RFP MM235820039	
Agency: Department of Public Defense			
Number of years of initial contract term: Approx. 1yr Initial term expires on 19 Mar 2024	Number of possible annual extensions: 5	Available to Political Subdivisions?	Yes
State Issuing Officer: Evan Schatz Purchasing Agent III Phone: 515-252-4556 E-mail: evan.schatz@iowa.gov		Mailing Address: Iowa Department of Public Defense Building W41 7105 NW 70 th Ave Johnston, IA 50131-1824	
PROCUREMENT TIMETABLE—Event or Action:		Date/Time (Central Time):	
State Posts Notice of on TSB website		30 Jan 2023 / 4:30 PM	
State Issues		1 Feb 2023 / 4:30 PM	
Pre-Proposal Site Visit (Reference Section 2.5)		To be listed on an upcoming addendum	
RFP written questions, requests for clarification, and suggested changes from Contractors due:		16 Feb 2023 / 2:00 PM	
Agency's written response to questions, requests for clarification, and suggested changes due approximately:		22 Feb 2023 / 2:00 PM	
Proposals Due Date:		6 Mar 2023 / 2:00 PM	
Relevant Websites:	Web-address:		
Internet website where Addenda to this will be posted:	http://bidopportunities.iowa.gov/		
Number of Copies of Proposals Required to be Submitted:	Technical Proposal: 1 Original and 1 Copy Cost Proposal: 1 Original and 1 Copy		

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1.1. Purpose

The purpose of this Request for Proposals (RFP) is to solicit proposals from Responsible Contractors to provide the goods and/or services identified on the RFP cover sheet and further described in Section 4 of this RFP to the Agency identified on the RFP cover sheet. The Agency intends to award a Contract(s) beginning and ending on the dates listed on the RFP cover sheet, and the Agency, in its sole discretion, may extend the Contract(s) for up to the number of annual extensions identified on the RFP cover sheet.

1.2. Definitions

For the purposes of this RFP and the resulting contract, the following terms shall mean:

“Proposal” means the Contractor’s proposal submitted in response to the RFP.

“Contract” means the contract(s) entered into with the successful Contractor(s) as described in Section 7.

“Contractor” means a vendor submitting Proposals in response to this RFP.

“Agency” means the agency identified on the RFP cover sheet that is issuing the RFP and any other agency that purchases from the Contract.

“General Terms and Conditions” shall mean the General Terms and Conditions for Services Contracts as referenced on the RFP cover page.

“Responsible Contractor” means a Contractor that has the capability in all material respects to perform the specifications of the Contract. In determining whether a Contractor is a Responsible Contractor, the Agency may consider various factors including, but not limited to, the Contractor’s competence and qualifications to provide the goods or services requested, the Contractor’s integrity and reliability, the past performance of the Contractor and the best interest of the Agency and the State.

“Responsive Proposal” means a Proposal that complies with the material provisions of this RFP.

“RFP” means this Request for Proposals and any attachments, exhibits, schedules or addenda hereto.

“State” means the State of Iowa, the Agency identified on the Contract Declarations & Execution Page(s), and all state agencies, boards, and commissions, and any political subdivisions making purchases from the Contract as permitted by this RFP.

1.3. Overview of the RFP Process

Respondents will be required to submit their Proposals in hardcopy and on digital media (i.e., CD, USB drive, etc.). It is the Agency’s intention to evaluate Proposals from all Respondents that submit timely Responsive Proposals, and award the Contract(s) in accordance with Section 6, Evaluation and Selection.

1.4. Objectives

Sioux Gateway Regional Airport is Home for the Iowa Air National Guard's 185th Air Refueling Wing. The wing's main mission is to provide mid-air refueling and mobility sustainment in direct support of the global mission of the Air Force. As a community-based organization, the wing and its subordinate units are also tasked to support the state of Iowa in the event of a state emergency.

The purpose of Iowa Air National Guard's 185th Air Refueling Wing (185th ARW) Maintenance Services is to maintain the 185th ARW’s buildings and grounds to provide a safe, healthy, cost effective and aesthetically pleasing environment for elected officials, employees and visitors.

2.1. Issuing Officer

The Issuing Officer identified in the RFP 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.

2.2. Restriction on Communication

From the issue date of this RFP until a Notice of Intent to Award the Contract is issued; Contractors may contact only the Issuing Officer. The Issuing Officer will respond only to written questions regarding the procurement process. Questions related to the interpretation of this RFP must be submitted as provided in Section 2.2. Oral questions related to the interpretation of this RFP will not be accepted. Contractors may be disqualified if they contact any State employee other than the Issuing Officer about the RFP except that Contractors may contact the State Targeted Small Business Office on issues related to the preference for Targeted Small Businesses.

2.3. Downloading the RFP from the Internet

The RFP document and any addenda to the RFP will be posted at <http://bidopportunities.iowa.gov/>. The Contractor is advised to check the website periodically for Addenda to this RFP, particularly if the Contractor downloaded the RFP from the Internet as the Contractor may not automatically receive addenda. It is the Contractor's sole responsibility to check daily for addenda to posted documents.

2.4. Procurement Timetable

The dates provided in the procurement timetable on the RFP cover sheet are provided for informational and planning purposes. The Agency reserves the right to change the dates. If the Agency changes any of the deadlines for Contractor submissions, the Agency will issue an addendum to the RFP.

2.5. Pre-Proposal Site Visit (non-mandatory)

An optional (highly recommended) pre-proposal site visit will be held in conjunction with this RFP. The purpose of the pre-proposal site visit is to allow prospective Contractors the opportunity to tour the facilities where the work is to be performed. Oral discussions at the pre-proposal site visit shall not be considered part of the RFP unless confirmed in writing by the Agency and incorporated into this RFP. Any questions should be submitted in writing following the visit to the Issuing Officer. A copy of all the questions and answers will be posted in the form of an addendum at: <http://bidopportunities.iowa.gov/>.

The pre-proposal site will be held at the 185th Air Refueling Wing in Sioux City, IA time and date to be put out on an addendum. The meeting will be held inside the Civil Engineering Building, reference Attachment #8 – 185th ARW Map.

Address for Base Main Gate: 2920 Headquarters Ave., Sioux City, IA 51111

Expect to be stopped at the main gate and escorted to the Civil Engineering Building.

Point of Contact at the gate:

Robert E. Hullinger, CMSgt IAANG
Chief Enlisted / Facilities Manager
185th ARW/CES
2920 Headquarters Ave.
Sioux City, IA 51111

*Each visitor will need to reference the following number upon arrival 233-7065.

2.6. Questions, Requests for Clarification, and Suggested Changes

Contractors are invited to submit written questions and requests for clarifications regarding the RFP. Contractors may also submit suggestions for changes to the specifications of this RFP. The questions, requests for clarifications, or suggestions must be in writing and received by the Issuing Officer before the date and time

listed on the RFP cover sheet. Oral questions will not be permitted. If the questions, requests for clarifications, or suggestions pertain to a specific section of the RFP, Contractor shall reference the page and section number(s). The Agency will send written responses to questions, requests for clarifications, or suggestions will be received from Contractors on before the date listed on the RFP cover sheet. The Agency's written responses will become an addendum to the RFP. If the Agency decides to adopt a suggestion that modifies the RFP, the Agency will issue an addendum to the RFP.

The Agency assumes no responsibility for oral representations made by its officers or employees unless such representations are confirmed in writing and incorporated into the RFP through an addendum.

2.7. Amendment to the RFP

The Agency reserves the right to amend the RFP at any time using an addendum. The Contractor shall acknowledge receipt of all addenda in its Proposal. If the Agency issues an addendum after the due date for receipt of Proposals, the Agency may, in its sole discretion, allow Contractors to amend their Proposals in response to the addendum.

2.8. Amendment and Withdrawal of Proposal

The Contractor may amend or withdraw and resubmit its Proposal at any time before the Proposals are due. The amendment must be in writing, signed by the Contractor and received by the time set for the receipt of Proposals. Electronic mail and faxed amendments will not be accepted. Contractors must notify the Issuing Officer in writing prior to the due date for Proposals if they wish to completely withdraw their Proposals.

2.9. Submission of Proposals

The Agency must receive the Proposal at the Issuing Officer's address or email identified on the RFP cover sheet before the "Proposals Due" date listed on the RFP cover sheet. **This is a mandatory specification and will not be waived by the Agency. Any Proposal received after this deadline will be rejected and returned unopened to the Contractor.** Contractors mailing Proposals must allow ample mail delivery time to ensure timely receipt of their Proposals. It is the Contractor's responsibility to ensure that the Proposal is received prior to the deadline. Postmarking by the due date will not substitute for actual receipt of the Proposal. Issuing Officer is not responsible for misdirected or delayed Electronic Proposals. Faxed Proposals will not be accepted.

Contractors must furnish all information necessary to enable the Agency to evaluate the Proposal. Oral information provided by the Contractor shall not be considered part of the Contractor's Proposal unless it is reduced to writing.

2.10. Proposal Opening

The Agency will open Proposals after the deadline for submission of Proposals has passed. The Proposals will remain confidential until the Evaluation Committee has reviewed all of the Proposals submitted in response to this RFP and the Agency has issued a Notice of Intent to Award a Contract. See Iowa Code Section 72.3. However, the names of Contractors who submitted timely Proposals will be publicly available after the Proposal opening. The announcement of Contractors who timely submitted Proposals does not mean that an individual Proposal has been deemed technically compliant or accepted for evaluation.

2.11. Costs of Preparing the Proposal

The costs of preparation and delivery of the Proposal are solely the responsibility of the Contractor.

2.12. No Commitment to Contract

The Agency reserves the right to reject any or all Proposals received in response to this RFP at any time prior to the execution of the Contract. Issuance of this RFP in no way constitutes a commitment by the Agency to award a contract.

2.13. Rejection of Proposals

The Agency may reject outright and not evaluate a Proposal for reasons including without limitation:

- 2.13.1** The Contractor fails to deliver the cost proposal in a separate envelope if submitted by mail or separate attachment if done electronically.
- 2.13.2** The Contractor acknowledges that a mandatory specification of the RFP cannot be met.
- 2.13.3** The Contractor's Proposal changes a material specification of the RFP or the Proposal is not compliant with the mandatory specifications of the RFP.
- 2.13.4** The Contractor's Proposal limits the rights of the Agency.
- 2.13.5** The Contractor fails to include information necessary to substantiate that it will be able to meet a specification of the RFP as provided in Section 4 of this RFP.
- 2.13.6** The Contractor fails to timely respond to the Agency's request for information, documents, or references.
- 2.13.7** The Contractor fails to include Proposal Security, if required.
- 2.13.8** The Contractor fails to include any signature, certification, authorization, stipulation, disclosure or guarantee as provided in Section 3 of this RFP.
- 2.13.9** The Contractor presents the information requested by this RFP in a format inconsistent with the instructions of the RFP or otherwise fails to comply with the specifications of this RFP.
- 2.13.10** The Contractor initiates unauthorized contact regarding the RFP with state employees.
- 2.13.11** The Contractor provides misleading or inaccurate responses.
- 2.13.12** The Contractor's Proposal is materially unbalanced. A Proposal in which line item prices are structured so that it is possible that the Contractor who appears to be low will not end up having the lowest overall cost to the State, due to high prices on particular line items.
- 2.13.13** There is insufficient evidence (including evidence submitted by the Contractor and evidence obtained by the Agency from other sources) to satisfy the Agency that the Contractor is a Responsible Contractor.
- 2.13.14** The Contractor alters the language in Attachment #1-Certification Letter, or Attachment #2-Authorization to Release Information letter.
- 2.13.15** The Contractor is a "scrutinized company" included on a "scrutinized company list" created by a public fund pursuant to Iowa Code section 12J.3.

2.14. Nonmaterial Variances

The Agency reserves the right to waive or permit cure of nonmaterial variances in the Proposal if, in the judgment of the Agency, it is in the State's best interest to do so. Nonmaterial variances include but are not limited to: minor failures to comply that do not affect overall responsiveness, that are merely a matter of form or format, that do not change the relative standing or otherwise prejudice other Contractors, that do not change the meaning or scope of the RFP, or that do not reflect a material change in the specifications of the RFP. In the event the Agency waives or permits cure of nonmaterial variances, such waiver or cure will not modify the RFP specifications or excuse the Contractor from full compliance with RFP specifications or other Contract specifications if the Contractor is awarded the Contract. The determination of materiality is in the sole discretion of the Agency.

2.15. Reference Checks

The Agency reserves the right to contact any reference to assist in the evaluation of the Proposal, to verify information contained in the Proposal and to discuss the Contractor's qualifications and the qualifications of any subcontractor identified in the Proposal.

2.16. Information from Other Sources

The Agency reserves the right to obtain and consider information from other sources concerning a Contractor, such as the Contractor's capability and performance under other contracts, the qualifications of any subcontractor identified in the Proposal, the Contractor's financial stability, past or pending litigation, and other publicly available information.

2.17. Verification of Proposal Contents

The content of a Proposal submitted by a Contractor is subject to verification. If the Agency determines in its sole discretion that the content is in any way misleading or inaccurate, the Agency may reject the Proposal.

2.18. Proposal Clarification Process

The Agency reserves the right to contact a Contractor after the submission of Proposals for the purpose of clarifying a Proposal. This contact may include written questions, interviews, site visits, a review of past performance if the Contractor has provided goods and/or services to the State or any other political subdivision wherever located, or requests for corrective pages in the Contractor's Proposal. The Agency will not consider information received from or through Contractor if the information materially alters the content of the Proposal or the type of goods and/or services the Contractor is offering to the Agency. An individual authorized to legally bind the Contractor shall sign responses to any request for clarification. Responses shall be submitted to the Agency within the time specified in the Agency's request. Failure to comply with requests for additional information may result in rejection of the Proposal.

2.19. Disposition of Proposals

All Proposals become the property of the State and shall not be returned to the Contractor. Once the Agency issues a Notice of Intent to Award the Contract, the contents of all Proposals will be in the public domain and be available for inspection by interested parties, except for information for which Contractor properly requests confidential treatment or according to exceptions provided in Iowa Code Chapter 22 or other applicable law.

2.20. Public Records and Requests for Confidential Treatment

The Agency's release of public records is governed by Iowa Code chapter 22. Contractors are encouraged to familiarize themselves with Chapter 22 before submitting a Proposal. The Agency will copy and produce public records upon request as required to comply with Chapter 22 and will treat all information submitted by a Contractor as non-confidential records unless Contractor requests specific parts of the Proposal be treated as confidential at the time of the submission as set forth herein **AND the information is confidential under Iowa or other applicable law.**

2.20.1 Form 22 Request for Confidentiality

FORM 22 MUST BE COMPLETED AND INCLUDED WITH CONTRACTOR'S PROPOSAL. COMPLETION AND SUBMITTAL OF FORM 22 IS REQUIRED WHETHER THE PROPOSAL DOES OR DOES NOT CONTAIN INFORMATION FOR WHICH CONFIDENTIAL TREATMENT WILL BE REQUESTED. FAILURE TO SUBMIT A COMPLETED FORM 22 WILL RESULT IN THE PROPOSAL CONSIDERED NON-RESPONSIVE AND NOT EVALUATED.

2.20.2 Confidential Treatment Is Not Requested

A Contractor not requesting confidential treatment of information contained in its Proposal shall complete Section I of Form 22 and submit Form 22 with the Proposal.

2.20.3 Confidential Treatment of Information is Requested

A Contractor requesting confidential treatment of specific information shall: (1) fully complete Section II of Form 22, (2) conspicuously mark the outside of its Proposal as containing confidential information, (3)

mark each page upon which the Contractor believes confidential information appears **and CLEARLY IDENTIFY EACH ITEM for which confidential treatment is requested; MARKING A PAGE IN THE PAGE MARGIN IS NOT SUFFICIENT IDENTIFICATION**, and (4) submit a "Public Copy" from which the confidential information has been excised.

Form 22 will not be considered fully complete unless, for each confidentiality request, the Contractor: (1) enumerates the specific grounds in Iowa Code chapter 22 or other applicable law that supports treatment of the material as confidential, (2) justifies why the material should be maintained in confidence, (3) explains why disclosure of the material would not be in the best interest of the public, and (4) sets forth the name, address, telephone, and e-mail for the person authorized by Contractor to respond to inquiries by the Agency concerning the confidential status of such material.

The Public Copy from which confidential information has been excised is in addition to the number of copies requested in Section 3 of this RFP. The confidential material must be excised in such a way as to allow the public to determine the general nature of the material removed and to retain as much of the Proposal as possible.

Failure to request information be treated as confidential as specified herein shall relieve Agency and State personnel from any responsibility for maintaining the information in confidence. Contractors may not request confidential treatment with respect to pricing information and transmittal letters. A contractor's request for confidentiality that does not comply with this section or a contractor's request for confidentiality on information or material that cannot be held in confidence as set forth herein are grounds for rejecting contractor's Proposal as non-responsive. Requests to maintain an entire Proposal as confidential will be rejected as non-responsive.

If Agency receives a request for information that Contractor has marked as confidential and if a judicial or administrative proceeding is initiated to compel the release of such material, Contractor shall, at its sole expense, appear in such action and defend its request for confidentiality. If Contractor fails to do so, Agency may release the information or material with or without providing advance notice to Contractor and with or without affording Contractor the opportunity to obtain an order restraining its release from a court possessing competent jurisdiction. Additionally, if Contractor fails to comply with the request process set forth herein, if Contractor's request for confidentiality is unreasonable, or if Contractor rescinds its request for confidential treatment, Agency may release such information or material with or without providing advance notice to Contractor and with or without affording Contractor the opportunity to obtain an order restraining its release from a court possessing competent jurisdiction.

2.21. Copyright Permission

By submitting a Proposal, the Contractor agrees that the Agency may copy the Proposal for purposes of facilitating the evaluation of the Proposal or to respond to requests for public records. By submitting a Proposal, the Contractor consents to such copying and warrants that such copying will not violate the rights of any third party. The Agency shall have the right to use ideas or adaptations of ideas that are presented in Proposals.

2.22. Release of Claims

By submitting a Proposal, the Contractor agrees that it will not bring any claim or cause of action against the Agency based on any misunderstanding concerning the information provided in the RFP or concerning the Agency's failure, negligent or otherwise, to provide the Contractor with pertinent information in this RFP.

2.23. Contractor Presentations

Contractors may be required to make a presentation. The determination as to need for presentations, and the location, order, and schedule of the presentations is at the sole discretion of the Agency. The presentation may include slides, graphics and other media selected by the Contractor to illustrate the Contractor's Proposal. The presentation shall not materially change the information contained in the Proposal.

2.24. Evaluation of Proposals Submitted

Proposals that are timely submitted and are not rejected will be reviewed in accordance with Section 5 of the

RFP. The Agency will not necessarily award a contract resulting from this RFP to the Contractor offering the lowest cost. Instead, the Agency will award the Contract(s) to the Responsible Contractor(s) whose Responsive Proposal the agency believes will provide the best value to the Agency and the State.

2.25. Award Notice and Acceptance Period

Notice of Intent to Award the Contract(s) will be sent to all Contractors submitting a timely Proposal and may be posted at the website shown on the RFP cover sheet. Negotiation and execution of the Contract(s) shall be completed no later than thirty (30) days from the date of the Notice of Intent to Award or such other time as designated by Agency. If the successful Contractor fails to negotiate and deliver an executed Contract by that date, the Agency, in its sole discretion, may cancel the award and award the Contract to the remaining Contractor the Agency believes will provide the best value to the State.

2.26. No Contract Rights until Execution

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.

2.27. Choice of Law and Forum

This RFP and the Contract shall be governed by the laws of the State of Iowa. Changes in applicable laws and rules may affect the award process or the Contract. Contractors are responsible for ascertaining pertinent legal requirements and restrictions. Any and all litigation or actions commenced in connection with this RFP shall be brought in the appropriate Iowa forum.

2.28. Restrictions on Gifts and Activities

Iowa Code Chapter 68B restricts gifts which may be given or received by State employees and requires certain individuals to disclose information concerning their activities with State government. Contractors are responsible to determine the applicability of this Chapter 68B to their activities and to comply with its requirements. In addition, pursuant to Iowa Code section 722.1, it is a felony offense to bribe or attempt to bribe a public official.

2.29. No Minimum Guaranteed

The Agency does not guarantee any minimum level of purchases under the Contract.

2.30. Appeals

A Respondent whose proposal has been timely filed and who is aggrieved by the award of the department may appeal the decision by filing a written notice of appeal (in accordance with 11—Chapter 117.20, Iowa Administrative Code) to the Issuing Officer. The notice must be filed within five days of the date of the Intent to Award notice issued by the Department, exclusive of Saturdays, Sundays, and legal state holidays. The notice of appeal must clearly and fully identify all issues being contested by reference to the page, section and line number(s) of the RFP and/or the notice of Intent to Award. A notice of appeal may not stay negotiations with the apparent successful Contractor.

3.1 Instructions

These instructions describe and define the format and content of the Proposal. They are designed to facilitate a uniform review process. Failure to adhere to the Proposal format may result in the rejection of the Proposal.

- 3.1.1** The Proposal shall be typewritten on 8.5" x 11" paper, include numbered pages, and sent in sealed envelope. The Proposal shall be divided into two parts: (1) the Technical Proposal and (2) the Cost Proposal. The Technical Proposal and the Cost Proposal shall be labeled as such and placed in separate sealed envelopes or as separate attachments. The envelopes or attachments shall be labeled with the following information:

Number: RFP MM235820039
 Title: 185th ARW Custodial Services
 Evan Schatz
 7105 NW 70th Ave
 Attn: Building W41
 Johnston, IA 50131-1824

Files must be attached to Contractor's submission to Issuing Officers email
<mailto:evan.schatz@iowa.gov>.

The Agency shall not be responsible for misdirected packages or premature opening of Proposals if a Proposal is not properly labeled.

- 3.1.2** 1 Original and 1 Copy of the Technical Proposal shall be timely submitted to the Issuing Officer in a sealed envelope. 1 Original and 1 Copy of the Cost Proposal shall be submitted in a separate sealed envelope.

Technical Proposal Contents

Original Technical Proposal and any
 copies Public Copy (if submitted)
 Technical Proposal on digital media
 Electronic Public Copy on same digital
 media (if submitted)

Cost Proposal Contents

Original Cost Proposal and any copies
 Cost Proposal on digital media

- 3.1.3** If the Contractor designates any information in its Proposal as confidential pursuant to Section 2, the Contractor must also submit one (1) copy of the Proposal from which confidential information has been excised as provided in Section 2 and which is marked "Public Copy".
- 3.1.4** Proposals shall not contain promotional or display materials.
- 3.1.5** Attachments shall be referenced in the Proposal.
- 3.1.6** If a Contractor proposes more than one solution to the RFP specifications, each shall be labeled and submitted separately and each will be evaluated separately.

3.2 Technical Proposal

The following documents and responses shall be included in the Technical Proposal in the order given below.

Exhibit 1 – Transmittal Letter (Required)

An individual authorized to legally bind the Respondent shall sign the transmittal letter. The letter shall include the Respondent's mailing address, electronic mail address, fax number, and telephone number. Any request for confidential treatment of information shall be included in the transmittal letter in accordance with the provisions of Section 2.20. The Respondent shall sign and submit with the Proposal the document included as Attachment #3 Form 22 – Request for Confidentiality.

Exhibit 2 – Executive Summary

The Respondent shall prepare an executive summary and overview of the goods and/or services it is offering, including all of the following information:

- Statements that demonstrate that the Respondent has read and understands the terms and conditions of the RFP including the contract provisions in Section 6, except as noted in Attachment #4 Exceptions to Terms and Conditions.
- An overview of the Respondent's plans for complying with the specifications of this RFP.
- Any other summary information the Respondent deems to be pertinent.

Exhibit 3 – Firm Proposal Terms

The Respondent shall guarantee in writing the goods and/or services offered in the Proposal are currently available and that all Proposal terms, including price, will remain firm 120 days following the deadline for submitting Proposals.

Exhibit 4 – Acceptance of Terms and Conditions

By submitting a Proposal, Respondent acknowledges its acceptance of the terms and conditions of the RFP and the General Terms and Conditions without change except as otherwise expressly stated in its Proposal. If the Respondent takes exception to a provision, it must identify it by page and section number, state the reason for the exception, and set forth in its Proposal the specific RFP or General Terms and Conditions language it proposes to include in place of the provision. If Respondent's exceptions or responses materially alter the RFP, or if the Respondent submits its own terms and conditions or otherwise fails to follow the process described herein, the Agency may reject the Proposal, in its sole discretion.

Exhibit 5 – Certification Letter

The Respondent shall sign and submit with the Proposal, the document included as Attachment #1 (Certification Letter) in which the Respondent shall make the certifications included in Attachment #1.

Exhibit 6 – Authorization to Release Information

The Respondent shall sign and submit with the Proposal the document included as Attachment #2 (Authorization to Release Information Letter) in which the Respondent authorizes the release of information to the Agency.

Exhibit 7 – Termination, Litigation, and Debarment

The Respondent must provide the following information for the past five (5) years:

- Has the Respondent had a contract for goods and/or services terminated for any reason? If so, provide full details regarding the termination.
- Describe any damages or penalties assessed against or dispute resolution settlements entered into by Respondent under any existing or past contracts for goods and/or services. Provide full details regarding the circumstances, including dollar amount of damages, penalties and settlement payments.
- Describe any order, judgment or decree of any Federal or State authority barring, suspending or otherwise limiting the right of the Respondent to engage in any business, practice or activity.
- A list and summary of all litigation or threatened litigation, administrative or regulatory proceedings, or similar matters to which the Respondent or its officers have been a party.

- Any irregularities discovered in any of the accounts maintained by the Respondent on behalf of others. Describe the circumstances and disposition of the irregularities. Failure to disclose these matters may result in rejection of the Proposal or termination of any subsequent Contract. The above disclosures are a continuing requirement of the Respondent. Respondent shall provide written notification to the Agency of any such matter commencing or occurring after submission of a Proposal, and with respect to the successful Contractor, following execution of the Contract.

Exhibit 8 – Mandatory Specifications

The successful Contractor shall provide the goods and/or services to the State in accordance with the specifications and technical specifications as provided in this Exhibit. The Respondent shall address each specification in this Exhibit and indicate whether or not it will comply with the specification. If the context requires more than a yes or no answer or the section specifically indicates, Respondent shall explain how it will comply with the specification. Proposals must address each specification. Merely repeating the specifications may be considered non-responsive and may disqualify the Respondent. Proposals must identify any deviations from the specifications of this RFP or specifications the Respondent cannot satisfy. If the Respondent deviates from or cannot satisfy the specification (s) of this section, the Agency may reject the Proposal.

All items listed in this Exhibit are Mandatory Specifications. Respondents must indicate either “yes” or “no” to each specification in their Proposals and provide an explanation as to how the specification is met. By indicating “yes” a Respondent agrees that it shall comply with that specification throughout the full term of the Contract, if the Respondent is successful. In addition, if specified by the specifications or if the context otherwise requires, the Respondent shall provide references and/or supportive materials to verify the Respondent’s compliance with the specification. The Agency shall have the right to determine whether the supportive information and materials submitted by the Respondent demonstrate that the Respondent will be able to comply with the Mandatory Specifications. If the Agency determines the responses and supportive materials do not demonstrate the Supplier will be able to comply with the Mandatory Specifications, the Agency may reject the Proposal.

- 8a.** Must be able to provide Service schedules that clearly depict when each service identified under Section 4.3 - Scope of Services will be completed.
- 8b.** Must be able to perform the outlined cleaning duties to the levels described in Section 4.4 - Required Standards of Performance.
- 8c.** Must be able to utilize a real time work order web application system that can receive work requests.
- 8d.** Must be able to maintain a detailed inventory of all material and equipment by building, floor, and room number.
- 8e.** Must be able to inventory janitorial carts weekly and kept neat and orderly.
- 8f.** Must be able to provide Temporary Janitorial/Custodial services. Provide Hourly rate for vendor, and non-vendor, temporary employee as part of Attachment #6-Cost Proposal.
- 8g. Implementation**
Upon award of a Contract for services the Agency shall negotiate an implementation schedule with the successful Respondent. Respondent must be available to begin work within 2 weeks of contract finalization.

Exhibit 9 – Respondent Background Information

The Respondent shall provide the following general background information:

- Does your state have a preference for instate Contractors? Yes or No. If yes, please include the details of the preference.
- Name, address, telephone number, fax number and e-mail address of the Respondent including all dba's or assumed names or other operating names of the Respondent and any local addresses and phone numbers.
- Form of business entity, i.e., corporation, partnership, proprietorship, or LLC.
- Copy of W-9.
- State of incorporation, state of formation, or state of organization.
- The location(s) including address and telephone numbers of the offices and other facilities that relate to the Respondent's performance under the terms of this RFP.
- Number of employees.
- Type of business.
- Name, address and telephone number of the Respondent's representative to contact regarding all contractual and technical matters concerning the Proposal.
- Name, contact information and qualifications of any subcontractors who will be involved with this project the Respondent proposes to use and the nature of the goods and/or services the subcontractor would perform.
- Respondent's accounting firm.
- Awarded Contractor will be required to register to do business in Iowa before payments can be made.
- For Contractor registration documents, go to: http://das.gse.iowa.gov/procurement/vendor_reg.html
- 889 Representation Form – The Bidder shall complete, sign, and submit the document included as **Attachment #10** to this RFP, indicating whether or not it uses any of the prohibited telecommunications or video surveillance equipment or services as a substantial or essential component of any system within Bidder's business.

Section 889 Part B of the FY 2019 National Defense Authorization Act (NDAA) went into effect August 13, 2020. The legislation was passed to combat national security and intellectual property threats that face the United States and contains two prohibitions: Part A and Part B.

As a recipient of federal funds, this rule applies to the Iowa Department of Public Defense and all vendors are required to complete the form.

Exhibit 10 – Experience

The Respondent must provide the following information regarding its experience:

- Number of years in business.
- Number of years of experience with providing the types of services sought by the RFP.
- The level of technical experience in providing the types of services sought by the RFP.
- Describe your firm's competencies, expertise, and/or certifications in providing the services sought by the RFP.
- Provide examples of three engagements similar to those sought by this RFP you have successfully completed on the services sought by the RFP. Please include an explanation of project size, scope and complexity.
- Letters of reference from three (3) previous or current customers or clients knowledgeable of the Respondent's performance in providing goods and/or services similar to the goods and/or services described in this RFP and a contact person and telephone number for each reference.

Exhibit 11 – Improve Overall Efficiencies

Improve overall efficiencies of the current 185th ARW Custodial Services. Current services are detailed in Section 4. The Respondent shall provide detailed responses to the following key areas:

- Explain how the Respondent will implement a performance based janitorial support that delivers the best value.
- Describe how the proposed solution will reduce staff time.
- Describe estimated hours.
- Describe how the Respondent will validate completion of all services.
- Describe how the Respondent will Improve overall efficiencies (equipment, technology, operational).

Exhibit 12 – Work Order System

The Respondent shall provide detailed responses describing their work order system. 185th ARW is interested learning about a real time work order web application system that can receive work requests, update, & close service requests, post inspections, digitally sign & archive completed service schedules, document inspections, and run reports. Each service request, inspection, & report must have at minimum the following data elements: facility, floor, service type, submitted date, completed date, description, status (open, closed, in progress). 185th ARW will require multiple separate full access accounts to the program.

Exhibit 13 – Summative Project Requirements Response

- The Respondent shall provide a detailed response of ability to meet all requirements set forth in the Section 4 – Scope of Work.
- Explain ability to maintain detailed inventory as described in Section 4.3 - Scope or Services.
- Explain ability to provide service schedules that clearly depict when each service identified under Section 4.3 - Scope of Services will be completed.
- Explain ability to perform the outlined cleaning duties to the levels described in Section 4.4 - Required Standards of Performance.
- Respondents shall demonstrate a thorough and cohesive understanding of all requirements not specifically addressed in other Exhibits.
- Demonstrate respondents complete understanding of overall project solution. This may include alternatives not discussed in Section 4.

Exhibit 14 – Project Management Team

The Respondent must show it has a knowledgeable, accessible and experienced Project Manager and an experienced team with the responsibility, integrity and authority to deliver the services required. The Respondent must provide specific personnel and demonstrate how their qualifications apply to the requirements listed. Provide resumes for those individuals who will be assigned to perform the work in the awarded contract.

- List all key personnel assigned to the project by level and name. Provide a description of their background, along with a summary of their experience in providing similar services and any specialized expertise they may have. Background descriptions can be a resume, curriculum vitae (CV), or summary sheet. Substitution of project manager or staff will not be permitted without prior written approval of the PMP's assigned program manager.
- Years of experience and employment history, particularly as it relates to the requirements of this RFP. Include experience on similar projects.
- Describe the Project Manager's knowledge of cleaning equipment, tools, chemicals, and techniques, and ability to recognize situations or circumstances under which the cleaning techniques may be hazardous to the facilities or to personnel.
- Describe the Project Manager's availability to meet with the State's Contract Manager within two hours to discuss immediate problem areas not in compliance with standards of performance section.
- Describe the Respondents ability to be available on-site Monday through Friday of each week at a time and place approved by the Contract Manager, to receive complaints, information, or instructions concerning areas or spaces receiving custodial services. Services found to be incomplete, defective, or not accomplished as scheduled will be reported to the Project Manager for corrective action. Services reported incomplete, defective, or not accomplished as scheduled shall be completed, corrected, or accomplished within 2 hours of notification.
- Describe the Project Manager's ability to be responsible for the training of Contractor's personnel and directing, scheduling and coordinating all custodial services and functions to accomplish the work specified.
- Describe the Project Manager's ability to supervise & inspect the services or to delegate a supervisor to oversee the overnight staff each shift and the work performed by the day staff to ensure contractual compliance.

Exhibit 15 – Customer Service

- Describe ongoing customer support plan.
- Describe how the proposed solution will track and manage work requests
- Describe response times on service requests.
- Describe Respondent's communication plan.
- What location/office will serve as the primary consultant office for the State?
- Describe the process Respondent employs when a facility tenant is dissatisfied with the service it has been provided.

Exhibit 16 – Implementation Plan

- Describe to what detail the Respondent will manage service schedules, inspections, & reporting.
- Describe recommended implementation strategy including on-site coordination and support services, ensuring best practice professional services.
- Identify any third-party Contractors involved in Respondent's implementation strategy and describe these relationships.
- Describe the skills and time required by State of Iowa personnel for initial installation and implementation of the proposed solution.

Exhibit 17 – Optional Services

- Describe any other related services or capabilities you would like the State to know about?
- Is there any other information you would like to share as it relates to this RFP?
- Provide detailed information for any optional items that may be available. (Include costs for these items in the Cost Proposal)

Exhibit 18 – Addendums

Provide signed copy of posted RFP addendums. The addendum identifying the point value assigned to specific Section 3 Exhibits (Technical Proposal), as described in Section 5.4, does not need to be included in response as it will possibly be posted after Responses are delivered.

Exhibit 19 – Request for Confidentiality

The Respondent shall sign and submit with the Proposal the document included as Attachment #3 Form 22 – Request for Confidentiality.

Exhibit 20 – Performance-Based Criteria

Performance-based measures are required to be included in any State contract pursuant with Iowa Code section 8.47 (1) (Iowa Supp. 2001) (2001 Iowa Acts, House file 687, section 5).

- Describe any performance-based incentives and disincentives that the Respondent would propose including in the resulting contract.
- Who assesses/ inspects and reports subpar performance?
- How are they measured?
- How will they be tracked?
- How much should they be (monetarily)?
- What results are shared and how often?

3.3 Cost Proposal

The Respondent shall provide its cost proposal in a separately sealed envelope or as a separate attachment by email for the proposed goods and/or services. All prices are quoted pursuant to the terms and conditions of this RFP. Respondent's Cost Proposal shall include an all-inclusive, itemized, total cost in U.S. Dollars for the proposed services. Cost proposals must utilize: Attachment #6-Cost Proposal.

3.3.1 Payment Methods

The State of Iowa, in its sole discretion, will determine the method of payment for goods and/or services as part of the Contract. The State Pcard and EAP are preferred payment methods, but payments made by any of the following methods: Pcard/EAP, EFT/ACH, or State Warrant. Contractors shall provide payment acceptance information in this section 3.3.1 in their Cost Proposals. **This information will not be scored as part of the Cost Proposal or evaluated as part the Technical Proposal.**

3.3.1.1 Credit card or ePayables

The State of Iowa's Purchasing Cards (Pcards) and ePayable solution (EAP) are commercial payment methods utilizing the VISA credit card network. The State of Iowa will not accept price changes or pay additional fees if Contractor uses the Pcard or EAP payment methods. Pcard-accepting Contractors must abide by the State of Iowa's Terms of Pcard Acceptance, as provided in Section 6.7 of the RFP. Contractors must provide a statement regarding their ability to meet the requirements I this subsection, as well as identifying their transaction reporting capabilities (Level I, II, or III).

3.3.1.2 Electronic Funds Transfer (EFT) by Automated Clearing House(ACH)

Contractors shall provide a statement regarding their ability to accept payment by EFT by ACH. Payments are deposited into the financial institution of the claimant's choice three working days from the issue date of the direct deposit.

https://das.iowa.gov/sites/default/files/acct_sae/man_for_ref/forms/eft_authorization_for_m.pdf

3.3.1.3 State Warrant

The State of Iowa's warrant drawn on the Treasurer of State is used to pay claims against the departments of the State of Iowa. The warrant is issued upon receipt of proper documentation from the issuing department.

3.3.2 Payment Terms

Per Iowa Code 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Vendor/Contractor.

3.3.3 Contractor Discounts

Contractors shall state in their Cost Proposals whether they offer any payment discounts, including but not limited to:

3.3.3.1 Prompt Payment Discount

The State can agree to pay in less than sixty (60) days if an incentive for earlier payment is offered.

4.1 Introduction

The purpose of this Scope of Work (SOW) is to clearly define the custodial service requirements of the Iowa Air National Guard's 185th Air Refueling Wing (185th ARW) so that the Contractor is fully aware of the 185th ARW's requirements and expectations. This SOW will form the basis of the Custodial contract with Department of Public Defense on behalf of the 185th ARW.

All tasks performed in providing services are listed, numbered, and defined in this section. These definitions apply to the corresponding Scope of Services and Performance Requirements identified in this RFP. These individual task standards provide the basis for evaluating contract performance.

Additionally, the contractor may be asked to provide some or more of these same services on a Task Bid basis, where customers outside of the Base Bid scope request and pay for the custodial activities. The cost associated with these tasks will be billed directly to the individual customers/departments on a monthly basis. The Schedule of Prices submitted in response to this RFP will be used to determine allowable Task Bid pricing.

Please note that the 185th ARW is continually upgrading and modifying the buildings to provide better services to the citizens of Iowa, employees, and visitors. When a building within the scope of this RFP is pulled offline for construction activities, the custodial contractor will be asked to discontinue services to that building for a set period of time. The monthly bill from the custodial contractor will be reduced to reflect a credit for not performing this function. When the building is returned to service the contractor will be asked to begin servicing that building and the monthly billing will be increased accordingly. Additionally, when building construction is completed, or when new services are requested, the custodial contractor will provide 185th ARW Project Manager with a priced amendment to the existing contract to reflect the new scope. This added cost should be based on the price/ft² for cleaning services as reflected in the original contract.

4.2 General Requirements

The resulting contract is for the base service with optional line items that can be added or removed by DPD and the 185th ARW Project Manager. Base services will be performed as defined within all attached bid attributes and Appendix material of this RFP and State of Iowa Terms and Conditions at a base cost. Any scheduled services that are not performed to standard become at Risk for payment. See Contract Management Activities Section 4.6 for more details.

Janitorial services will be completed Monday to Friday between the hours of 7:00am – 4:30pm.

This request for proposal is for full janitorial services provided to the following facilities located at the Sioux Gateway Regional Airport the home of Iowa Air National Guard's 185th Air Refueling Wing:

- 1) Civil Engineering (Bldg. 220) (Reference Appendix A) – Tuesday/Friday
- 2) Composite Support (Bldg. 235) (Reference Appendix B) – Monday/Thursday *
- 3) P.O.L. Administration (Bldg. 240) (Reference Appendix C) – Tuesday/Friday
- 4) A.G.E. Hangar (Bldg. 252). (Reference Appendix D) – Tuesday/Friday
- 5) Crew Chiefs Facility (Bldg. 253) (Reference Appendix E) – Tuesday/Friday
- 6) Squadron Operations (Bldg. 254) (Reference Appendix F) – Monday/Thursday *
- 7) Aircraft Maintenance Hangar (Bldg. 261 – 1st Floor) (Reference Appendix G) – Tuesday/Friday
- 8) Aircraft Maintenance Hangar (Bldg. 261 – 2nd Floor) (Reference Appendix G) – Tuesday/Friday
- 9) Consolidated Support Functions (Bldg. 265) (Reference Appendix I) – Monday/Thursday
- 10) Headquarters (Bldg. 269) (Reference Appendix J) – Monday/Thursday
- 11) Main Gate House (Bldg. 277) (Reference Appendix K) – Tuesday/Friday
- 12) Fuel Cell Hangar (Bldg. 278) (Reference Appendix L) – Tuesday/Friday
- 13) Base Supply (Bldg. 280) (Reference Appendix M) – Monday/Thursday
- 14) Hazardous Storage (Bldg. 281) (Reference Appendix N) – Monday/Thursday

15) Vehicle Maintenance (Bldg. 283) (Reference Appendix O) – Tuesday/Friday

16) Security Forces (Bldg. 284) (Reference Appendix P) – Monday/Thursday

*Bldg. 254 is currently under construction and is not expected to need cleaning until June 2023.

*Bldg. 235 is being used temporarily until construction on Bldg. 254 is complete.

*When construction of Bldg. 254 is complete that building will be cleaned on the Monday/Thursday schedule and Bldg. 235 will move to the Tuesday/Friday schedule.

Disclosure: Floor plans found in the Appendices are NOT meant to represent the actual layout (desks, trash cans, etc.), dimensions, or square footage of the areas, but rather provide Respondents with a broad idea/overview of layout.

Services will be expected on all business days but may be cancelled due to fiscal, security, emergencies, or other acts of nature. There will be no billable services on the observed State holidays:

- Martin Luther King Day
- Memorial Day
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day and the Friday after Thanksgiving
- Christmas Day
- New Year's Day

Secure areas may be added or deleted at any time during the contract period and the awarded service provider will be given ample notice of any areas that become labeled as secure or that are no longer considered secure so that they will have time to make the necessary staff adjustments.

4.3 Scope of Services

Service schedules will clearly depict when each service identified under section 4.3 - Scope of Services will be completed. These schedules will be posted, signed, and uploaded weekly per facility. The signed copies will then go into a logbook (binder) to be maintained at each facility. This requirement will provide accountability on the vendors' behalf of what services were/were not completed when and by whom. These documents will further assist in tracking contract compliance. 185th ARW may request that any contracted employee that fails to meet the standards of performance three (3) times be replaced.

The Contractor shall maintain a detailed inventory of all material and equipment by building, floor, and room number. A copy will be provided to the 185th ARW Project Manager. The 185th ARW is not responsible for loss or theft of vendor material or equipment. The inventory will have the following data elements at minimum:

- Item Description and picture
- Make/Model
- Serial/Stock Number

Janitorial carts (if used) shall be kept neat and orderly. Equipment will be maintained so as to provide sanitary conditions. Vendor will provide a written support plan that depicts when, where, and how cart material is maintained.

4.3.1 The following are base services: All buildings are set for 2 visits a week per 4.2

a. Restrooms

1. Clean & fill soap dispensers – Minimum 1 time per day scheduled
2. Clean & fill toilet paper dispensers – Minimum 1 time per day scheduled
3. Clean & fill paper towels dispensers – Minimum 1 time per day scheduled

4. Empty/remove trash from receptacles. Replace bags – Minimum 1 time per day scheduled
5. Pour bucket of water in floor drains to prevent dry trap – Minimum 1 time per day scheduled
6. Clean and sanitize toilets – Minimum 1 time per day scheduled
7. Clean and sanitize sinks – Minimum 1 time per day scheduled
8. Clean, sanitize and polish metal fixtures – Minimum 1 time per day scheduled
9. Clean and sanitize counter tops – Minimum 1 time per day scheduled
10. Clean and sanitize urinals – Minimum 1 time per day scheduled
11. Clean mirrors and shelves – Minimum 1 time per day scheduled
12. Clean walls and partitions at urinals – Minimum 1 time per day scheduled
13. Sweep floors – Minimum 1 time per day scheduled
14. Wet mop floors – Minimum 1 time per day scheduled
15. Clean and sanitize shower stalls – Minimum 1 time weekly
16. Dust all ledges and window sills – Minimum 1 time per month
17. Wash toilet stall doors – Minimum 1 time per month
18. Deep clean and/or machine scrub epoxy floors in restrooms. – Minimum 1 time per quarter
19. Fill out restroom checklist. - Frequency per services performed.

b. Common Areas

20. High Dusting to include lockers throughout each facility – Minimum 1 time per month
21. Dust window sills NOT in personal offices – Minimum 1 time per month
22. Wet clean trash receptacles to remove stains or spills – Minimum 1 time per month
23. Clean and sanitized drinking fountains – Minimum 1 time per day scheduled
24. Vacuum walk-off mats – Minimum 1 time per day scheduled
25. Vacuum all open areas and hallways – Minimum 1 time per day scheduled
26. Dust mop hard surfaces – Minimum 1 time per day scheduled
27. Damp mop hard surfaces – Minimum 1 time per day scheduled
28. Sweep and damp mop or vacuum stairwells – Minimum 1 time per week
29. Dust handrails and banisters – Minimum 1 time per week
30. Mop/sweep floor areas in all building entrances – Minimum 1 time per day scheduled
31. Vacuum all edges and corners – Minimum 1 time per month
32. Dust wall-hung articles in lobby and conference rooms – Minimum 1 time per month
33. Empty/remove trash from containers, replace bags– Minimum 1 time per day scheduled
34. Wipe cobwebs from walls and ceiling – Minimum 1 time per month
35. Dust mini blinds – Minimum 1 time per month
36. Dust air grills, vents and ducts – Minimum 1 time per month
37. Floor deep cleaning with floor buffer and spray cleaner – Minimum 1 time per month

c. Office Areas O-6(Colonel) and above

38. Empty/remove trash and recycle baskets – Minimum 1 time per day scheduled
39. Low Dusting of cubicle tops, chair rails chair legs window sills, unoccupied file cabinet tops and empty cubicle desk tops – Minimum 1 time per month
40. Wet Clean Chair bases – Minimum 1 time per month
41. High Dusting – Minimum 1 time per month
42. Vacuum under all desks, computers, tables, and all other furniture in conference rooms, offices and office cubicles – Minimum 1 time per week
43. Clean all interior glass – Minimum 1 time per month
44. Wipe cobwebs from walls and ceiling – Minimum 1 time per month
45. Dust mini blinds – Minimum 1 time per month

d. Kitchenettes / Breakrooms

46. Clean and sanitize cupboard fronts – Minimum 1 time per day scheduled
47. Clean & fill paper towels dispensers – Minimum 1 time per day scheduled
48. Empty/remove trash from receptacles. Minimum 1 time per day scheduled
49. Clean and sanitize sinks – Minimum 1 time per day scheduled
50. Clean and sanitize counter tops – Minimum 1 time per day scheduled
51. Vacuum all carpeted areas – Minimum 1 time per day scheduled
52. Damp mop hard surfaces – Minimum 1 time per day scheduled

- 53. Clean & fill soap dispensers – Minimum 1 time per day scheduled
- 54. Wipe cobwebs from walls and ceiling – Minimum 1 time per month
- 55. Dust air grills, vents and ducts – Minimum 1 time per month
- 56. Clean, sanitize and polish stainless steel fixtures – Minimum 1 time per day scheduled

f. Lactation Room (Bldg 265)

- 57. Clean and sanitize sinks – Minimum 1 time per day scheduled
- 58. Vacuum all carpeted areas and any upholstered items – Minimum 1 time per day scheduled
- 59. Clean and sanitize all counter areas – Minimum 1 time per day scheduled
- 60. Clean and fill soap dispensers – Minimum 1 time per day scheduled
- 61. Clean and fill paper towel dispensers – Minimum 1 time per day scheduled
- 62. High Dusting– Minimum 1 time per day scheduled
- 63. Wipe cobwebs from wall and ceiling– Minimum 1 time per day scheduled
- 64. Vacuum all edges and corners– Minimum 1 time per day scheduled

4.3.2 Additional Services

As requested by 185th ARW Project Manager. Provide pricing for the following on Attachment #6-Cost Proposal:

- Hard floor refinishing (provide pricing per sq. ft. on separate line)
- Carpet Extraction and Cleaning /Shampooing (provide pricing per sq. ft. on separate line)
- Vendor Temporary (provide hourly cost on separate line)
- Non-vendor temporary (provide hourly cost on separate line)

4.3.3 Amplifying Instructions

- 4.3.4.1 Remove Trash:** Per “Standards of Performance” for Common and Office Areas.
- 4.3.4.2 Mop:** Per “Standards of Performance” for Common and Office Areas.
- 4.3.4.3 Sweep Floors:** Per “Standards of Performance” for Common and Office Areas.
- 4.3.4.4 Low dusting:** Per “Standards of Performance” for Common and Office Areas.
- 4.3.4.5 Spot Clean:** Per “Standards of Performance” for Common and Office Areas.
- 4.3.4.6 Consumables Management:** If the 185th ARW elects to have the awarded vendor supply line-item consumables, it will be the responsibility of the contracted vendor for ordering, managing inventory levels with the responsibility of replenishing the line items agreed to in the contract.
- 4.3.4.7 Clean and Disinfect:** All surfaces of toilet bowls, urinals, lavatories, shower dispensers, fixtures and other such surfaces using a “green compliant” germicidal detergent or equivalent.
- 4.3.4.8 Clean and Disinfect:** All surfaces of partitions, stalls, stall doors, fixtures, and wall areas adjacent to wall mounted lavatories, urinals, showers, and toilets.
- 4.3.4.9 Toilets:** Descale toilet bowls and urinals. After descaling, the entire surface shall be free from streaks, stains, scum, debris, rust stains.
- 4.3.4.10 Sinks:** Sinks should be kept free of soap residue, stains, rust and streaks.
- 4.3.4.11 Fixtures:** All lavatory, toilet, door and stall fixtures including any other metal fixtures are to be kept in a polished state and free from dirt, stains, water spots and scum.
- 4.3.4.12 Posted Checklist:** Each restroom/lactation room will have a posted checklist that will require sign-off after each cleaning. The checklist will be generic and can be used in all restrooms in all buildings. The service provider will fill out the date and time of service and contracted employee initials check off that the required tasks have been performed. These forms will be provided by 185th ARW and will be left in the respective restrooms.

4.4 Required Standards of Performance

These are the minimum levels of acceptable cleaning performance required.

4.4.1 Empty/Remove Trash and Recyclable Receptacles

All waste baskets and other trash containers within the areas specified shall be emptied and returned to their initial location. Boxes, cans and papers that are placed near a trash receptacle and marked "Trash" shall be removed. Any obvious soiled or torn plastic trash receptacle liners will be replaced with a new liner as needed. Trash shall be disposed of in plastic bags and secured with bag ties. Pick-up any trash that may fall onto the facility or grounds during the removal of or act of collecting trash. Trash will be taken to the designated dumpster located near the building.

4.4.2 Vacuum Carpet

Vacuums with Beater bars will be used at least twice per month. After being vacuumed, the carpet floor shall be free of all visible litter, debris, and soil. This includes vacuuming under the furniture. Any spots will be removed as soon as noticed. All torn carpet, unraveling, seam damage, and damage in general will be brought to the attention of the 185th ARW Project Manager or other designated State representative for this contract.

4.4.3 Mop Floors

All Floor areas shall be swept and then mopped (wet and dry) at the minimum frequency as required in the "Scope of Work" attachment in the bid. Other means of floor cleaning may be substituted by the contractor, i.e., floor buffing with spray cleaner. After being cleaned the floor shall have a uniform lustrous appearance, with no streaks, swirl marks, detergent residue, and any evidence of soil, stains, film, debris, or standing water. There shall be no splash marks, mop streaks, nor buffer damage to furniture, wall, baseboards, nor mop strands or buffer pad particles remaining in the area. Any wet or slippery surfaces will be marked as such to ensure the safety of contractors and employees until the potential hazard is no longer an issue.

4.4.4 Sweep Floors

After the floor has been swept, the entire floor surface including corners and abutments shall be free of litter dust and foreign debris. Chairs and trash receptacles shall be tilted or moved to sweep underneath, then returned to their original location.

4.4.5 Low Dusting

After low dusting, all dust, lint, litter and fry soil shall be removed from the horizontal surfaces of desks, chairs, file cabinets, cubicle tops, tops of furniture, and other types of office furniture and equipment to include horizontal ledges, windows sills, blinds, hand rails, etc., to a line 7 feet above floor level.

4.4.6 High Dusting

After high dusting all dust, lint, litter, and dry soil shall be removed from all surfaces above 7 feet from the top of the floor surface.

4.4.7 Wet Clean

Remove smudges fingerprints, marks, streaks, etc. from washable surfaces of walls, partitions, doors, furniture, fixtures, appliances, etc. If possible, "Green" germicidal detergent shall be used in restrooms, break areas, and drinking fountains. After spot cleaning, the surface shall have a clean, uniform appearance, free of streaks, spots, and other evidence of removable soil.

4.4.8 Clean Drinking Fountains

Remove all obvious soil, streaks, and smudges from the drinking fountains and cabinets, then disinfect all polished metal surfaces, including the orifices and drains After cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, scale, and other obvious soil. Abrasives shall not be used on plated metal surfaces.

4.4.9 Clean Interior Glass and Mirrors

Interior glass surfaces include windows, doors, and mirrors. After the glass has been cleaned, all traces of film, dirt, smudge, water and other foreign matter shall be removed from frames, casing, sills and glass.

4.4.10 Clean Toilets/Urinals

Remove all fecal matter, urine, dust, debris, & other from both inside & outside the entire fixture, the toilet lid, and attached plumbing. Remove all bowl rings and discoloration to present a clean shiny appearance. Disinfect daily. Upon completion of service all toilet seats will remain up.

4.4.11 Private Offices O6 and above

Not to be confused with Secure Areas. Vendor is NOT required to obtain keys to individual offices in order to complete services in these areas per this request for proposal. If a department wants to add this specialized service, please direct them to the 185th ARW Project Manager. Private office areas will be completed the same day the larger department areas are scheduled for service. Vendor will annotate any locked doors on the schedule log.

4.4.12 Access

Identified by 185th ARW Project Manager and attached floorplans. If scheduled services are not completed due to access they will be “waived” until the next scheduled service. Vendor will ensure to document areas (individual or specific office by name/room number) where access is restricted in order to cover the attempted service.

4.4.13 Authority

The State of Iowa Contract Manager (DPD Procurement) is the only authorized person to make contractual changes. Vendor will NOT make changes to any contracted services at the request of unauthorized individuals. If recommendations arise directly to the vendor they should be appropriately documented as well as deferred to the 185th ARW Project Manager.

4.5 Vendor Supplied Consumables

4.5.1 Base Services

4.5.1.1 Bidder/Contractor cleaning products required to complete schedule of services.

4.5.1.2 185ARW/CES will supply Liners, Paper Towels, Toilet Paper, & Hand Soap

4.6 Contract Management Activities

4.6.1 Inspections

4.6.1.1 185th ARW staff will perform independent unscheduled inspections of awarded vendor’s work.

- i. 185th ARW Project Manager will conduct sampling inspections beginning around 2:30pm. This time frame will allow for accurate inspection of scheduled services. Deficiencies will be documented both internally to DPD and directly to the vendor.
- ii. The inspection schedule will vary based upon complaints, MAPCONs, performance and the results of awarded vendor’s inspections, and the results of prior 185th ARW inspections.
- iii. Each inspection shall be based upon the *Scope of Services*, required *Standards of Performance*, & Service Matrix.
- iv. Any inspection findings will be reported to awarded vendor’s Project Manager directly

as well as documented into accepted automated system for correction based upon urgency.

- 4.6.1.2** 185th ARW Project Manager will accompany awarded vendor's Project Manager while performing scheduled inspections.
- i. Awarded vendors shall create a monthly inspection schedule and submit to 185th ARW Project Manager for approval that inspects all services to be performed under the contract throughout all buildings. Completed inspections will be directly emailed to 185th ARW Project Manager immediately after completion of the report and submitted within 4 hours of the actual inspection. Awarded vendor will inspect each contracted facility not less than weekly.
 - ii. The inspection should be based upon the Scope of Services and Required Standards of Performance as provided in the Contract and should ensure awarded vendor's staff are providing the required services.
 - iii. Simultaneous quality assurance quality control inspections between the 185th ARW Project Manager and the vendor site manager will occur weekly. Each contracted facility will be inspected not less than once each quarter. Google calendar inspection events will be created by 185th ARW Project Manager. 185th ARW Project Manager will send location data to the vendor 30 minutes prior to the scheduled event. Inspection findings will be documented by both parties immediately following each inspection.

4.6.2 On-Site Meetings

- 4.6.2.1** For issues identified through complaints or normal course of business, awarded vendor's representative should be available to meet with 185th ARW staff Monday through Friday. Services found to be incomplete, defective, or not accomplished as scheduled will be reported to the awarded vendor's Project Manager for corrective action. Services reported incomplete, defective, or not accomplished as scheduled shall be completed, corrected, or accomplished within one (2) hour of notification.

4.6.3 Quarterly Performance Meetings (or more often, as needed)

- 4.6.3.1** The 185th ARW Project Manager and the awarded vendor's Manager will meet at minimum quarterly to review the following measures:
- Quality control log (Quantity of orders submitted by type, open, closed, time to complete)
 - Non-performance log and Inspection findings
 - Trends
 - Operations (current / future)
 - Employee updates
- 4.6.3.2** Quarterly meetings schedule TBD after award.
- 185th ARW Project Manager will schedule and conduct these meetings, take notes, and archive data.

4.6.4 Annual Performance Meeting

- 4.6.4.1** An annual performance review will be conducted in place of the fourth quarter meeting in order to discuss any modifications to the contract by DPD, 185th ARW Project Manager, or by awarded vendor's Project Manager. This annual performance review will contain all of the same information as the Quarterly Performance Meetings, as well as provide information to be used in determining whether the contract will be renewed or rebid prior to the next annual contract expiration date.

4.6.5 At Risk Criteria

Each building is subject to the At-Risk Criteria. Services not performed to standard become at risk for payment. Performance failures that contain a monetary amount will be credited from monthly vendor invoices provided to 185th ARW for payment. The 185th ARW reserves the right to withhold payment until the invoice is corrected. Nonperformance will be reviewed quarterly. Escalation of performance failure is as follows:

- 4.6.5.1** Performance Failure #1: A work order created via the vendor's digital system will be referenced via email and sent directly to Vendor's site manger
- 4.6.5.2** Performance Failure #2: A work order created via the vendor's digital system will be referenced via email and sent directly to Vendor's site manager. This email will provide warning that continued non-performance will lead to an invoice reduction of the failed service or services.
- 4.6.5.3** Performance Failure #3: A work order will be created and referenced via this letter of nonperformance and sent to the Vendor's site manager & Vendor Regional Manager for archival as well as building invoice reduction and copy sent to DPD contracting officer for contract file.
- 4.6.5.4** Daily Individual facility Risk calculation examples are as follows:
 - 1-3 Services: Example [$\$100 \text{ (Daily facility cost)} / .5$] = \$50 Invoice reduction amount
 - 4 or more Services: Example [$\$100 = \text{Daily facility cost}$] = \$100 Invoice reduction amount

4.6.6 Performance Scoring

- 4.6.6.1** Each individual service is either Pass (P) or Fail (F).

4.7 Contractor Project Manager

The Contractor shall provide a Project Manager who shall be responsible for the competent performance of the work – to include the functions below:

- 4.7.1** The Contractor Project Manager must be able to effectively communicate with 185th ARW staff.
- 4.7.2** The Contractor Project Manager shall have full authority to act for the Contractor at all times during the performance of the work in order to comply with all requirements of this contract.
- 4.7.3** The Contractor Project Manager shall be knowledgeable of cleaning equipment, tools, chemicals, and techniques, and shall be able to recognize situations or circumstances under which the cleaning techniques may be hazardous to the facilities or to personnel. The Project Manager shall immediately correct such situations or circumstances.
- 4.7.4** The Contractor Project Manager shall be available to meet with the 185th ARW Project Manager within two hours to discuss immediate problem areas not in compliance with standards of performance section.
- 4.7.5** The Contractor Project Manager shall be responsible for the training of Contractor's personnel and shall direct, schedule and coordinate all custodial services and functions to accomplish the work specified. The Project Manager shall supervise & inspect the services or delegate a supervisor to oversee the overnight staff each shift and the work performed by the day staff should be supervised as needed to ensure contractual compliance.
- 4.7.6** The Contractor Project Manager or a competent representative shall be available on-site Monday through Friday of each week at a time and place approved by the 185th ARW Project Manager, to receive complaints, information, or instructions concerning areas or spaces receiving custodial services.

Services found to be incomplete, defective, or not accomplished as scheduled will be reported to the Contractor Project Manager for corrective action. Services reported incomplete, defective, or not accomplished as scheduled shall be completed, corrected, or accomplished within 2 hours of notification.

5.1 Introduction

This section describes the evaluation process that will be used to determine which Proposal provides the greatest benefit to the State. Agency will not necessarily award the Contract to the Contractor offering the lowest cost to the Agency. Instead, the Agency will award to the Contractor whose Responsive Proposal the Agency believes will provide the best value to the State.

5.2 Evaluation Committee

The Agency will use an evaluation committee to conduct a comprehensive, fair, and impartial evaluation of Proposals received in response to this RFP. The evaluation committee will recommend an award based on the results of their evaluation to the Agency or to such other person or entity that must approve the recommendation.

5.3 Scoring Breakdown

Technical Proposal	750
Cost Proposal	250
Total	1000

5.4 Technical Proposal Evaluation and Scoring

All Technical Proposals will be evaluated to determine if they comply with the Mandatory Specifications. The evaluation committee will fully evaluate and score all Responsive Proposals submitted by Responsible Respondents in accordance with this Section. In addition to other RFP requirements, to be deemed a Responsive Proposal, the Proposal must:

- Answer “Yes” to all parts of Section 4 and include supportive materials as required to demonstrate the Respondent will be able to comply with the Mandatory Specifications in that section and
- Obtain the minimum score of 525 points (70%) of the available 750 points for the Technical Proposal.

An addendum identifying the point value assigned to specific Section 3 Exhibits (Technical Proposal) will be posted prior to opening submitted proposals.

5.5 Tied Bid and Preferences

5.5.1 An award shall be determined by a drawing when responses are received that are equal in all respects and tied in price. Whenever it is practical to do so, the drawing will be held in the presence of the contractors who are tied in price. Otherwise, the drawing will be made in front of at least three non-interested parties. All drawings shall be documented.

5.5.2 Notwithstanding the foregoing, if a tied bid involves an Iowa-based contractor or products produced within the State of Iowa and a contractor based or products produced outside the State of Iowa, the Iowa contractor will receive preference. If a tied bid involves one or more Iowa contractors and one or more contractors outside the state of Iowa, a drawing will be held among the Iowa contractors only.

5.5.3 In the event of a tied bid between Iowa contractors, the Agency shall contact the Iowa Employer Support of the Guard and Reserve (ESGR) committee for confirmation and verification as to whether the contractors have complied with ESGR standards. Preference, in the case of a tied bid, shall be given to Iowa contractors complying with ESGR standards.

5.5.4 Second preference in tied bids will be given to contractors based in the United States or products produced in the United States over contractors based or products produced outside the United States.

5.5.5 Preferences required by applicable statute or rule shall also be applied, where appropriate.

5.6 Cost Proposal Scoring

After the Technical Proposals are evaluated and scored, the Cost Proposals will be opened and scored.

To assist the agency in evaluating, Cost Proposals may be evaluated and points awarded as follows. The Cost Proposals will remain sealed during the evaluation of the Technical Proposal and any Bidder Demonstration. Only prospective contractors that meet all of the required features will be considered during the cost evaluation phase of the review process. The compliant prospective contractor's technical points will be added to the cost points, to obtain the total points awarded for the proposal. The Cost Proposals will be ranked from cheapest to the most expensive. The cheapest shall receive the maximum number of points available in this section. To determine the number of points to be awarded all other Cost Proposals, the cheapest bid will be used in all cases as the numerator. Each of the other bids will be used as the denominator. The percentage will then be multiplied by the maximum number of points and the resulting number will be the cost points awarded to other compliant contractors. Percentages and points will be rounded to the nearest whole value.

Example:

Contractor A quotes \$35,000; Contractor B quotes \$45,000 and Contractor C quotes \$65,000.

Contractor A: $\frac{\$35,000}{\$35,000} =$ receives 100% of available points on cost.

Contractor B: $\frac{\$35,000}{\$45,000} =$ receives 78% of available points on cost.

Contractor C: $\frac{\$35,000}{\$65,000} =$ receives 54% of available points on cost.

6.1 Contract Terms and Conditions

The Contract that the Agency expects to award as a result of this RFP shall comprise the specifications, terms and conditions of the RFP, written clarifications or changes made in accordance with the provisions of the RFP, the General Terms and Conditions, the offer of the successful Contractor contained in its Proposal, and any other terms deemed necessary by the Agency. No objection or amendment by a Contractor to the provisions or terms and conditions of the RFP or the General Terms and Conditions shall be incorporated into the Contract unless Agency has explicitly accepted the Contractor's objection or amendment in writing.

The General Terms and Conditions will be incorporated into the Contract. The General Terms and Conditions may be supplemented at the time of contract execution and are provided to enable Contractors to better evaluate the costs associated with the RFP specifications and the Contract. All costs associated with complying with these specifications should be included in any pricing quoted by the Contractor.

By submitting a Proposal, Contractor acknowledges its acceptance of the terms and conditions of the RFP and the General Terms and Conditions without change except as otherwise expressly stated in its Proposal. If the Contractor takes exception to a provision, it must identify it by page and section number, state the reason for the exception, and set forth in its Proposal the specific RFP or General Terms and Conditions language it proposes to include in place of the provision. If Contractor's exceptions or proposed responses materially alter the RFP, or if the Contractor submits its own terms and conditions or otherwise fails to follow the process described herein, the Agency may reject the Proposal, in its sole discretion.

The Agency reserves the right to either award a Contract without further negotiation with the successful Contractor or to negotiate Contract terms with the successful Contractor if the best interests of the State would be served.

6.2 Attached Agreement

The Contract will require the successful Contractor to agree to terms contained in RFP Attachment #7.

6.3 Contract Length

The initial term of the Contract will begin following execution of agreement and end on September 30th. The Agency shall have the sole option to renew the Contract upon the same or more favorable terms and conditions for up to the number of annual extensions identified on the RFP cover sheet.

6.4 Insurance

Refer to Section 1.9 of the Agreement - Attachment 7.

Attachment #1 Certification Letter

(Date) _____

Evan Schatz, Issuing Officer
Iowa Department of Public Defense
7105 NW 70th Ave
Attn: Building W41
Johnston, IA 50131-1824

Re: Request for Proposal Number MM235820039 - PROPOSAL CERTIFICATIONS

Dear Evan:

I certify that the contents of the Proposal submitted on behalf of **(Name of Respondent)** in response to **Iowa Department of Public Defense** for Request for Proposal Number MM235820039 for 185th ARW Custodial Services are true and accurate. I also certify that Respondent has not knowingly made any false statements in its Proposal.

Certification of Independence

I certify that I am a representative of Respondent expressly authorized to make the following certifications on behalf of Respondent. By submitting a Proposal in response to the, I certify on behalf of the Respondent the following:

Certification of Independence

I certify that I am a representative of Contractor expressly authorized to make the following certifications in behalf of Contractor. By submitting a Proposal in response to the RFP, I certify in behalf of the Contractor the following:

1. The Proposal has been developed independently, without consultation, communication or agreement with any employee or consultant to the Agency or with any person serving as a member of the evaluation committee.
2. The Proposal has been developed independently, without consultation, communication or agreement with any other contractor or parties for the purpose of restricting competition.
3. Unless otherwise required by law, the information found in the Proposal has not been and will not be knowingly disclosed, directly or indirectly prior to Agency's issuance of the Notice of Intent to Award the contract.
4. No attempt has been made or will be made by Contractor to induce any other contractor to submit or not to submit a Proposal for the purpose of restricting competition.
5. No relationship exists or will exist during the contract period between Contractor and the Agency or any other State agency that interferes with fair competition or constitutes a conflict of interest.

Certification Regarding Debarment

6. I certify that, to the best of my knowledge, neither Contractor nor any of its principals: (a) are presently or have been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a Federal Agency or State Agency; (b) have within a three year period preceding this Proposal been convicted of, or had a civil judgment rendered against them for commission of fraud, a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of antitrust statutes; commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property; (c) are presently indicted for or criminally or civilly charged by a government entity (federal, state, or local) with the commission

of any of the offenses enumerated in (b) of this certification; and (d) have not within a three-year period preceding this Proposal had one or more public transactions (federal, state, or local) terminated for cause.

This certification is a material representation of fact upon which the Agency has relied upon when this transaction was entered into. If it is later determined that Contractor knowingly rendered an erroneous certification, in addition to other remedies available, the Agency may pursue available remedies including suspension, debarment, or termination of the contract.

Certification Regarding Registration, Collection, and Remission of Sales and Use Tax

7. Pursuant to *Iowa Code sections 423.2(10) and 423.5(4) (2016)* a retailer in Iowa or a retailer maintaining a business in Iowa that enters into a contract with a state agency must register, collect, and remit Iowa sales tax and Iowa use tax levied under *Iowa Code chapter 423* on all sales of tangible personal property and enumerated services. The Act also requires Contractors to certify their compliance with sales tax registration, collection, and remission requirements and provides potential consequences if the certification is false or fraudulent.

By submitting a Proposal in response to the (RFP), the Contractor certifies the following: (check the applicable box)

☒ Contractor is registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by *Iowa Code Chapter 423*; or

☐ Contractor is not a “retailer” or a “retailer maintaining a place of business in this state” as those terms are defined in *Iowa Code subsections 423.1(47) and (48) (2016)*.

Contractor also acknowledges that the Agency may declare the Contractor’s Proposal or resulting contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract in addition to other remedies available to Agency.

Sincerely,

Signature

Name and Title of Authorized Representative Date

Attachment #2 Authorization to Release Information Letter

(Date) _____

Evan Schatz, Issuing Officer
Iowa Department of Public Defense
7105 NW 70th Ave
Attn: Building W41
Johnston, IA 50131-1824

Re: RFP MM235820039 - AUTHORIZATION TO RELEASE INFORMATION

Dear Issuing Officer:

(Name of Respondent) hereby authorizes the **Iowa Department of Administrative Services** ("Agency") or a member of the Evaluation Committee to obtain information regarding its performance on other contracts, agreements or other business arrangements, its business reputation, and any other matter pertinent to evaluation and the selection of a successful Respondent in response to Request for Proposal Number MM235820039.

The Respondent acknowledges that it may not agree with the information and opinions given by such person or entity in response to a reference request. The Respondent acknowledges that the information and opinions given by such person or entity may hurt its chances to receive contract awards from the State or may otherwise hurt its reputation or operations. The Respondent is willing to take that risk.

The Respondent hereby releases, acquits and forever discharges the State of Iowa, the Agency, their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the undersigned that it may have or ever claim to have relating to information, data, opinions, and references obtained by the Agency or the Evaluation Committee in the evaluation and selection of a successful Respondent in response to the .

The Respondent authorizes representatives of the Agency or the Evaluation Committee to contact any and all of the persons, entities, and references which are, directly or indirectly, listed, submitted, or referenced in the Respondent's Proposal submitted in response to.

The Respondent further authorizes any and all persons, and entities to provide information, data, and opinions with regard to its performance under any contract, agreement, or other business arrangement, its ability to perform, business reputation, and any other matter pertinent to the evaluation of the Respondent's Proposal. The Respondent hereby releases, acquits and forever discharges any such person or entity and their officers, directors, employees and agents from any and all liability whatsoever, including all claims, demands and causes of action of every nature and kind affecting the Respondent that it may have or ever claim to have relating to information, data, opinions, and references supplied to the Agency or the Evaluation Committee in the evaluation and selection of a successful Respondent in response to .

A photocopy or facsimile of this signed Authorization is as valid as an original.
Sincerely,

Signature

Name and Title of Authorized Representative Date

Attachment #3 Form 22 – Request for Confidentiality

CONTRACTOR NOTE: SUBMISSION OF THIS FORM 22 IS REQUIRED

THIS FORM 22 (FORM) MUST BE COMPLETED AND INCLUDED WITH YOUR RESPONSE (PROPOSAL) TO THE REQUEST FOR PROPOSAL (RFP). THE FORM IS REQUIRED WHETHER THE PROPOSAL DOES OR DOES NOT CONTAIN INFORMATION FOR WHICH CONFIDENTIAL TREATMENT WILL BE REQUESTED.

FAILURE TO SUBMIT A COMPLETED FORM WILL RESULT IN THE PROPOSAL CONSIDERED NON-RESPONSIVE AND ELIMINATED FROM EVALUATION.

I. Confidential Treatment Is Not Requested

A request for confidential treatment of information contained in our Proposal is not submitted.

_____ Company	_____ RFP Number	_____ RFP Title
_____ Signature	_____ Title	_____ Date

II. Confidential Treatment Is Requested

The below information is to be completed and signed ONLY if Contractor is requesting confidential treatment of any information submitted in its Proposal.

Per the paragraph labeled as Public Records and Requests for Confidential Treatment in section 2 of the Request for Proposal (RFP), a Contractor requesting portions of its Proposal be maintained in confidence must complete this form and submit it with its Proposal. Contractors should read and familiarize themselves with chapter 22 of the Iowa Code regarding release of public records before completing this Form. Contractor shall refer to the paragraph labeled as Public Records and Requests for Confidential Treatment in section 2 of the RFP for instructions regarding how to request confidential treatment of portions of its Proposal.

NOTE:

- 1 Completion of this Form is the sole means of requesting confidential treatment.**
- 2 A CONTRACTOR MAY NOT REQUEST PRICING PROPOSALS BE HELD IN CONFIDENCE.**

Completion of the Form and Agency's acceptance of Contractor's submission does not guarantee the agency will grant Contractor's request for confidentiality. The Agency may reject Contractor's Proposal entirely in the event Contractor requests confidentiality and does submit a fully completed Form or requests confidentiality for portions of its Proposal that are improper under the RFP.

To request confidentiality, Contractor must provide the following information:

- 1 ☐ Contractor must conspicuously mark confidential material in its Proposal in accordance with the section titled Public Records and Requests for Confidential Treatment. **Check box when completed.**
- 2 Contractor must specifically identify and list the Proposal section(s) for which it seeks confidentiality and answer the following questions for each section listed:
 - Explain the specific grounds in *Iowa Code Chapter 22* or other applicable law which support treatment of the material as confidential.
 - Justify why the material should be kept in confidence.
 - Explain why disclosure of the material would not be in the best interest of the public.
 - Provide the name, address, telephone, and email for the Contractor's person authorized to respond to inquiries by the Agency concerning the status of confidential materials.

Please provide the information in the table below. Contractor may add additional lines if necessary or add additional pages using the same format as the table below.

RFP Section:	Contractor must cite the specific grounds in <i>Iowa Code Chapter 22</i> or other applicable law which supports treatment of the material as confidential.	Contractor must justify why the material should be kept in confidence.	Contractor must explain why disclosure of the material would not be in the best interest of the public.	Contractor must provide the name, address, telephone, and email for the person at Contractor's organization authorized to respond to inquiries by the Agency concerning the status of confidential materials.

- 3 ☐ Contractor must submit a Public Copy of its Proposal from which the confidential information has been excised. The confidential material must be excised in such a way as to allow the public to determine the general nature of the material removed and to retain as much of the Proposal as possible. **Check box when completed.**

This Form must be signed by the individual who signed the Contractor's Proposal. The Contractor shall place this Form completed and signed in its Proposal immediately following the transmittal letter. A copy of this document shall be placed in all Proposals submitted including the Public Copy.

***Failure to provide the information required on this Form may result in rejection of Contractor's submittal to request confidentiality or rejection of the Proposal as being non-responsive.**

***Please note that this Form is to be completed and signed only if you are submitting a request for confidential treatment of any information submitted in your Proposal.**

Company

RFP Number

RFP Title

Signature

Title

Date

Department of Administrative Services – Central Procurement Bureau Review
(For Agency use only)

- ☐ Contractor's Proposal is rejected as non-compliant because of one or more of the following reasons:
- ☐ Contractor's Proposal is rejected due to not submitting a fully completed Form 22 to either request or not request confidential treatment of information.
 - ☐ Contractor's Proposal is rejected due to the request to treat the entire response as confidential.
 - ☐ Contractor's Proposal is rejected due to the request to treat Proposal pricing as confidential.
 - ☐ Contractor requested confidentiality without submitting a **fully completed** Form 22.
 - ☐ Contractor requested confidentiality and failed to conspicuously mark such material as confidential within its Proposal in accordance with the RFP.
 - ☐ Contractor requested confidentiality without submitting a public copy of its Proposal with the confidential information redacted.
 - ☐ Contractor requested confidentiality on material in contravention of the RFP.
 - ☐ Other: _____.
- ☐ Contractor's submission is accepted.¹

Purchasing Agent Signature

Date

RFP Number

RFP Title

NOTE: Agency's acceptance of Contractor's submission should not be construed as Agency's approval of Contractor's request for confidentiality. Instead, acceptance of Contractor's submission simply means that Agency believes Contractor's Form 22 appears fully completed in accordance with the RFP.

Attachment #4 Exceptions to Terms and Conditions

Proposed exceptions should be listed in this in this attachment of contractor's proposal. Any proposed exceptions should be in a table similar to the one below:

Section #	Original Text Referenced	Proposed Language	Reason for Exception

Attachment #5 Response Check List

REFERENCE	RESPONSE INCLUDED	
	Yes	No
Technical Proposal		
One (1) original, One (1) copies of Proposal		
One (1) Public Copy with Confidential Information Excised (If applicable)		
Exhibit 1 – Transmittal Letter		
Exhibit 2 – Executive Summary (If applicable, include Attachment #4)		
Exhibit 3 – Firm Proposal Terms		
Exhibit 4 – Respondent Background Information		
Exhibit 5 – Experience		
Exhibit 6 – Termination, Litigation, and Debarment		
Exhibit 7 – Acceptance of Terms and Conditions		
Exhibit 8 – Certification Letter (Include Attachment #1)		
Exhibit 9 – Authorization to Release Information (Include Attachment #2)		
Exhibit 10 – Mandatory Specifications		
Exhibit 11 – Improve Overall Efficiencies		
Exhibit 12 – Work Order System		
Exhibit 13 – Summative Project Requirements Response		
Exhibit 14 – Project Management Team		
Exhibit 15 – Customer Service		
Exhibit 16 – Implementation Plan		
Exhibit 17 – Optional Services		
Exhibit 18 – Addendums		
Exhibit 19 – Request for Confidentiality (Include Attachment #3)		
Exhibit 20 – Performance-Based Criteria		
Cost Proposal		
One (1) original, One (1) copies of Proposal (Include Attachment #6 and Schedule A)		

Attachment #6 Cost Proposal Form

Payment Terms

Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a vendor.

What discount will you give for payment in 15 days? _____

What discount will you give for payment in 30 days? _____

Cost Proposal

Contractor's Cost Proposal shall include an all-inclusive, itemized, total cost in Firm U.S. Dollars based on Net 60 Days Payment Terms. Include any escalation over the course of six years. Price adjustments may be considered once per year one month prior to anniversary month upon request. Price increase shall not exceed 3%. The following template is required. Please use additional pages to provide any additional narrative support for the costing information.

1. Services identified in Section 4.3

Deliverable Item Building Name, Bldg. #, Appendix, Cleaning Sq. Ft. *Each location below will be serviced twice weekly with breakdown in 4.2	A. Daily Cost (66 services – See Section 4.3.1)	B. Estimate Labor Hours per day	C. Total Annual Cost <i>Daily Cost * 104</i> <i>days</i>	# of Monthly Working Days Year 1	
				July – 17 days August - 18 days September - 17 days October – 18 days November - 17 days December - 17 days	January – 18 days February - 17 days March – 12 days April - 16 days May - 18 days June - 20 days
Civil Engineering Bldg. 220 (Appendix A) 4,494 sq.ft.				104	
Composite Support Bldg. 235 (Appendix B) 1,109 sq.ft.				104	
P.O.L. Administration Bldg. 240 (Appendix C) 713 sq.ft.				104	
A.G.E. Hangar Bldg. 252 (Appendix D) 844 sq.ft.				104	
Crew Chiefs Facility Bldg. 253 (Appendix E) 5,138 sq.ft.				104	
Squadron Operations Bldg. 254 (Appendix F) 8,415 sq.ft.				104	
Aircraft Maintenance Hangar Bldg. 261 (Appendix G) 5,469 sq.ft.				104	
Medical / Dining Facility Bldg. 263 (Appendix H) 6,872 sq.ft.				104	
Consolidated Support Functions Bldg. 265 (Appendix I) 7,773 sq.ft.				104	
Headquarters Bldg. 269 (Appendix J) 6,117 sq.ft.				104	
Main Gate House Bldg. 277 (Appendix K) 94 sq.ft.				104	
Fuel Cell Hangar Bldg. 278 (Appendix L) 1,799 sq.ft.				104	
Base Supply Bldg. 280 (Appendix M) 2,404 sq.ft.				104	
Hazardous Storage Bldg. 281 (Appendix N) 376 sq.ft.				104	
Vehicle Maintenance Bldg. 283 (Appendix O) 1,056 sq.ft.				104	
Security Forces Bldg. 284 (Appendix P) 3,167 sq.ft.				104	
		Total Annual Cost:	\$		

2. Pricing for services that may be altered or removed from the base services.

Deliverable Item: Line-item service cost (service for all 10 facilities). These services may replace or be reduced from the above original 73 services (per section 4.3.2)	
	Monthly Cost
a.1. Rest Room- Clean & fill soap dispensers (1+per day)	
a.2. Rest Room - Clean & fill toilet paper dispensers (1+per day)	
a.3. Rest Room - Clean & fill paper towels dispensers (1+per day)	
a.4. Rest Room - Empty/remove trash from receptacles (1+per day)	
a.5. Rest Room - Pour bucket of water in floor drains (1+per week)	
b.19. Common Area - High Dusting (1+per month)	
b.20. Common Area - Dust windowsills NOT in personal offices	
c.384. Office - Trash ONLY Tuesday & Friday	
c.39. Office - Low dusting (2xper month)	
c.40. Office - Wet clean chair bases (2xper month)	
c.41. Office - High dusting (1 time per month)	
d.46. Kitchenette - Clean and sanitize cupboard fronts (1+per day)	
d.47. Kitchenette - Clean & fill paper towels dispensers – Remove from services	
f.60. Lactation Rooms - Clean and fill soap dispensers- 1 per	
f.61. Lactation Rooms - Clean and fill paper towel dispensers- 1 per day	
Deliverable Item: Additional services (per section 4.3.3)	
	Cost per Sq Ft
Hard Floor Maintenance & Repair (price to square foot). Respondent shall provide a cost per square foot for hard surface floor maintenance, stripping and refinishing upon request. Hard surfaces include: commercial tile, VCT, concrete, terrazzo, and other poured surfaces.	
Carpet Extraction and Cleaning (price to square foot). Respondent shall provide a cost per square foot for pre-spray, brush in shampoo, hot water extract and groom to restore to uniform appearance or clean per carpet manufacturer's recommendations.	
	Hourly Rate
Vendor temporary employee hourly cost	
Non-vendor temporary employee hourly cost	

Attachment #6 Schedule A

Cost Proposal Form

Consumable items listing

Item(s)	Unit	Capacity	Price to 185th ARW
<u>Cleaning Products</u>			
Neutral	1	_____	\$ _____
General purpose disinfectant	1	_____	\$ _____
Peroxide	1	_____	\$ _____
Glass cleaner	1	_____	\$ _____
Degreaser	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____
_____	1	_____	\$ _____

Attachment #7 Service Contract

Iowa Department of Administrative Services Contracts Declaration & Execution Page

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto

Title of Contract:	Bid Proposal Number	Contract Number
This Agreement is entered into between the State of Iowa (by and through its agency, the Department of Administrative Services) and the Contractor named below:		
State Agency's Name:		
Contractor's Name:		
Contract to Begin:	Date of Expiration:	Annual Extensions:
The parties agree to comply with the terms and conditions and attachments which are by this reference made a part of the Agreement: Section 1 – Terms & Conditions.....Page 42 Section 2 – Scope of Work.....Page 66 Section 3 – PricingPage 67 Section 4 – Contacts Page 68		

Contractor:

By (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing	
Address	

State of Iowa: Agency

By (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing	
Address	

SECTION 1 Terms & Conditions

1.1 Definitions

The following words shall be defined as set forth below:

“Acceptance” means that the Agency has determined that one or more Deliverables satisfy the Agency’s Acceptance Tests. Final Acceptance means that the Agency has determined that all Deliverables satisfy the Agency’s Acceptance Tests. Non-acceptance means that the Agency has determined that one or more Deliverables have not satisfied the Agency’s Acceptance Tests.

“Acceptance Criteria” means the Specifications, goals, performance measures, testing results and/or other criteria designated by the Agency and against which the Deliverables may be evaluated for purposes of Acceptance or Non-acceptance thereof.

“Acceptance Tests” or “Acceptance Testing” mean the tests, reviews and other activities that are performed by or on behalf of Agency to determine whether the Deliverables meet the Acceptance Criteria or otherwise satisfy the Agency, as determined by the Agency in its sole discretion.

“Bid Proposal” or “Proposal” means the Contractor’s proposal submitted in response to the RFP.

“Contract” means the collective documentation memorializing the terms of the agreement between the Agency and the Contractor identified on the Contract Declarations & Execution Page(s) and includes the signed Contract Declarations & Execution Page(s), the Special Terms, these General Terms for Services Contracts, any Special Contract Attachments, and all other attachments to the Contract Declarations & Execution Page(s).

“Contract Declarations & Execution Page(s)” means the document that contains basic information about the Contract and incorporates by reference these General Terms for Services Contracts, the Special Terms, and all other attachments to the Contract Declarations and Executions Page(s).

“Deficiency” means a defect, flaw, anomaly, failure, omission, interruption of service, or other problem of any nature whatsoever with respect to a Deliverable, including, without limitation, any failure of a deliverable to conform to or meet an applicable specification. Deficiency also includes the lack of something essential or necessary for completeness or proper functioning of a Deliverable.

“Deliverables” means all of the goods, products, services, work, work product, items, materials and property to be created, developed, produced, delivered, performed or provided by or on behalf of, or made available through, Contractor (or any agent, contractor or subcontractor of Contractor) in connection with this Contract.

“Documentation” means any and all technical information, commentary, explanations, design documents, system architecture documents, database layouts, test materials, training materials, guides, manuals, worksheets, notes, work papers, and all other information, documentation and materials related to or used in conjunction with the Deliverables, in any medium, including hard copy, electronic, digital, and magnetically or optically encoded media.

“RFP” means the Request for Proposals or Request for Bids (and any Addenda thereto) identified on the Contracts Declarations and Execution Page(s) that was issued to solicit the Deliverables that are subject to the Contract.

“Special Contract Attachments” means any attachment to this Contract indicated on the Contract Declarations & Execution Page(s).

“Special Terms” means the Contract attachment entitled “Special Terms” that contains terms specific to this Contract, including but not limited to the Scope of Work, contract payment terms, and any amendments to these General Terms and Conditions for Services Contracts. If there is a conflict between the General Terms for Services Contracts and the Special Terms, the Special Terms shall prevail.

“Specifications” means all specifications, requirements, technical standards, performance standards, representations and other criteria related to the Deliverables stated or expressed in this Contract, the Documentation, the RFP, and the Proposal. Specifications shall include the Acceptance Criteria and any specifications, standards or criteria stated or set forth in any applicable state, federal, foreign and local laws, rules and regulations. The Specifications are incorporated into this Contract by reference as if fully set forth in this Contract.

“State” means the State of Iowa, the Agency, and all State of Iowa agencies, boards, and commissions, and when this Contract is available to political subdivisions, any political subdivisions of the State of Iowa.

1.2 Availability of Contract to Other Entities

All other agencies of the State of Iowa and all political subdivisions of the State of Iowa may make purchases pursuant to the Contract as permitted by the Competitive Bidding Document.

1.3 Duration of Contract

The term of the Contract shall begin and end on the dates specified on the Contract Declarations & Execution Page(s), unless extended or terminated earlier in accordance with the termination provisions of this Contract. The Agency may, in its sole discretion, exercise any applicable extension by giving the Contractor written notice of the extension decision at least sixty (60) days prior to the expiration of the initial term or renewal term.

1.4 Scope of Work

The Contractor shall provide Deliverables that comply with and conform to the Specifications.

1.5 Compensation

1.5.1 Pricing

The Contractor will be compensated in accordance with the payment terms outlined in the Contract Payment Terms and Scope of Work described in the Special Terms.

The Contractor shall submit, on the frequency established on the Contract Declarations & Execution Page(s) an invoice for Deliverables rendered in accordance with this Contract. The invoice shall comply with all applicable rules concerning payment of such claims. The Agency shall verify the Contractor’s performance of the Deliverables outlined in the invoice before making payment. The Agency shall pay all approved invoices in arrears and in conformance

with Iowa Code 8A.514. The Agency may pay in less than sixty (60) days, but an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa Code §8A.514.

Unless otherwise agreed in writing by the parties, the Contractor shall not be entitled to receive any other payment or compensation from the State for any Deliverables provided by or on behalf of the Contractor under this Contract. The Contractor shall be solely responsible for paying all costs, expenses and charges it incurs in connection with its performance under this Contract.

1.5.2 Reimbursement Expenses

The State has established rules for limitations on reimbursement expenses. Please reference Department of Administrative Services - State Accounting Enterprise Procedure 210-245 (accessible on the internet) for limits on travel expenses.

1.5.3 Withholding Payments

In addition to pursuing any other remedy provided herein or by law, the Agency may withhold compensation or payments to Contractor, in whole or in part, without penalty to the Agency or work stoppage by Contractor, in the event the Agency determines that:

1.5.3.1 Contractor has failed to perform any of its duties or obligations as set forth in this Contract; or

1.5.3.2 Any Deliverable has failed to meet or conform to any applicable Specifications or contains or is experiencing a Deficiency.

No interest shall accrue or be paid to Contractor on any compensation or other amounts withheld or retained by the Agency under this Contract.

1.5.4 Setoff Against Sums Owed by the Contractor

In the event that Contractor owes the State any sum under the terms of this Contract, any other contract or agreement, pursuant to a judgment, or pursuant to any law, the State may, in its sole discretion, set off any such sum against:

1.5.4.1 Any sum invoiced by, or owed to, Contractor under this Contract, or

1.5.4.2 Any sum or amount owed by the State to Contractor, unless otherwise required by law.

The Contractor agrees that this provision constitutes proper and timely notice under any applicable laws governing setoff.

1.6 Termination

1.6.1 Immediate Termination by the State

The State may terminate this Contract for any of the following reasons effective immediately without advance notice:

1.6.1.1 In the event the Contractor is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or

loss of such license or certification will result in immediate termination of the Contract effective as of the date on which the license or certification is no longer in effect;

1.6.1.2 The State determines that the actions, or failure to act, of the Contractor, its agents, employees or subcontractors have caused, or reasonably could cause, a person's life, health or safety to be jeopardized;

1.6.1.3 The Contractor fails to comply with confidentiality laws or provisions;

1.6.1.4 The Contractor furnished any statement, representation or certification in connection with the Contract or the bidding process which is materially false, deceptive, incorrect or incomplete.

1.6.2 Termination for Cause by the Agency

The Agency may terminate this Contract upon written notice for the breach by Contractor of any material term, condition or provision of this Contract, if such breach is not cured within the time period specified in the Agency's notice of breach or any subsequent notice or correspondence delivered by the Agency to Contractor, provided that cure is feasible. In addition, the Agency may terminate this Contract effective immediately without penalty and without advance notice or opportunity to cure for any of the following reasons:

1.6.2.1 Contractor furnished any statement, representation, warranty or certification in connection with this Contract, the RFP or the Proposal that is false, deceptive, or materially incorrect or incomplete;

1.6.2.2 Contractor or any of Contractor's officers, directors, employees, agents, subsidiaries, affiliates, contractors or subcontractors has committed or engaged in fraud, misappropriation, embezzlement, malfeasance, misfeasance, or bad faith;

1.6.2.3 Contractor or any parent or affiliate of Contractor owning a controlling interest in Contractor dissolves;

1.6.2.4 Contractor terminates or suspends its business;

1.6.2.5 Contractor's corporate existence or good standing in Iowa is suspended, terminated, revoked or forfeited, or any license or certification held by Contractor related to Contractor's performance under this Contract is suspended, terminated, revoked, or forfeited;

1.6.2.6 Contractor has failed to comply with any applicable international, federal, state (including, but not limited to Iowa Code chapter 8F), or local laws, rules, ordinances, regulations or orders when performing within the scope of this Contract;

1.6.2.7 The Agency determines or believes the Contractor has engaged in conduct that: (a) has or may expose the Agency or the State to material liability, or (b) has caused or may cause a person's life, health or safety to be jeopardized;

- 1.6.2.8** Contractor infringes or allegedly infringes or violates any patent, trademark, copyright, trade dress or any other intellectual property right or proprietary right, or Contractor misappropriates or allegedly misappropriates a trade secret;
- 1.6.2.9** Contractor fails to comply with any applicable confidentiality laws, privacy laws, or any provisions of this Contract pertaining to confidentiality or privacy; or
- 1.6.2.10** Any of the following has been engaged in by or occurred with respect to Contractor or any corporation, shareholder or entity having or owning a controlling interest in Contractor:

- 162101** Commencing or permitting a filing against it which is not discharged within ninety (90) days, of a case or other proceeding seeking liquidation, reorganization, or other relief with respect to itself or its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect; or filing an answer admitting the material allegations of a petition filed against it in any involuntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts; or consenting to any such relief or to the appointment of or taking possession by any such official in any voluntary case or other proceeding commenced against it seeking liquidation, reorganization, or other relief under any bankruptcy, insolvency, or other similar law now or hereafter in effect with respect to it or its debts;
- 162102** Seeking or suffering the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its assets;
- 162103** Making an assignment for the benefit of creditors;
- 162104** Failing, being unable, or admitting in writing the inability generally to pay its debts or obligations as they become due or failing to maintain a positive net worth and such additional capital and liquidity as is reasonably adequate or necessary in connection with Contractor's performance of its obligations under this Contract; or
- 162105** Taking any action to authorize any of the foregoing. The Agency's right to terminate this Contract shall be in addition to and not exclusive of other remedies available to the Agency, and the Agency shall be entitled to exercise any other rights and pursue any remedies, in law, at equity, or otherwise.

1.6.3 Termination upon Notice

Following thirty (30) days written notice, the Agency may terminate this Contract in whole or in part without penalty and without incurring any further obligation to Contractor. Termination can be for any reason or no reason at all.

1.6.4 Termination Due to Lack of Funds or Change in Law

Notwithstanding anything in this Contract to the contrary, and subject to the limitations set forth below, the Agency shall have the right to terminate this Contract without penalty and without any advance notice as a result of any of the following:

- 1.6.4.1** The legislature or governor fail in the sole opinion of the Agency to appropriate funds sufficient to allow the Agency to either meet its obligations under this Contract or to operate as required and to fulfill its obligations under this Contract; or
- 1.6.4.2** If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Agency to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Agency in its sole discretion; or
- 1.6.4.3** If the Agency's authorization to conduct its business or engage in activities or operations related to the subject matter of this Contract is withdrawn or materially altered or modified; or
- 1.6.4.4** If the Agency's duties, programs or responsibilities are modified or materially altered; or
- 1.6.4.5** If there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Agency's ability to fulfill any of its obligations under this Contract. The Agency shall provide Contractor with written notice of termination pursuant to this section.

1.6.5 Limitation of the State's Payment Obligations

In the event of termination of this Contract for any reason by either party (except for termination by the Agency pursuant to Section 1.6.2), the Agency shall pay only those amounts, if any, due and owing to Contractor hereunder for Deliverables actually and satisfactorily provided in accordance with the provisions of this Contract up to and including the date of termination of this Contract and for which the Agency is obligated to pay pursuant to this Contract; provided however, that in the event the Agency terminates this Contract pursuant to Section 1.6.4, the Agency's obligation to pay Contractor such amounts and other compensation shall be limited by, and subject to, legally available funds. Payment will be made only upon submission of invoices and proper proof of Contractor's claim. Notwithstanding the foregoing, this Section 1.6.5 in no way limits the rights or remedies available to the Agency and shall not be construed to require the Agency to pay any compensation or other amounts hereunder in the event of Contractor's breach of this Contract or any amounts withheld by the Agency in accordance with the terms of this Contract. The Agency shall not be liable, under any circumstances, for any of the following:

- 1.6.5.1** The payment of unemployment compensation to Contractor's employees;
- 1.6.5.2** The payment of workers' compensation claims, which occur during the Contract or extend beyond the date on which the Contract terminates;
- 1.6.5.3** Any costs incurred by Contractor in its performance of the Contract, including, but not limited to, startup costs, overhead or other costs associated with the performance of the Contract;
- 1.6.5.4** Any damages or other amounts associated with the loss of prospective profits, anticipated sales, goodwill, or for expenditures, investments or commitments made in connection with this Contract;
- 1.6.5.5** Any taxes Contractor may owe in connection with the performance of this Contract, including, but not limited to, sales taxes, excise taxes, use taxes, income taxes or property taxes.

1.6.6 Contractor's Termination Duties

Upon receipt of notice of termination or upon request of the Agency, Contractor shall:

- 1.6.6.1** Cease work under this Contract and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work performed under the Contract and such other matters as the Agency may require.
- 1.6.6.2** Immediately cease using and return to the Agency any property or materials, whether tangible or intangible, provided by the Agency to Contractor.
- 1.6.6.3** Cooperate in good faith with the Agency and its employees, agents and independent contractors during the transition period between the notification of termination and the substitution of any replacement service provider.
- 1.6.6.4** Immediately return to the Agency any payments made by the Agency for Deliverables that were not rendered or provided by Contractor.
- 1.6.6.5** Immediately deliver to the Agency any and all Deliverables for which the Agency has made payment (in whole or in part) that are in the possession or under the control of the Contractor or its agents or subcontractors in whatever stage of development and form of recordation such property is expressed or embodied as that time.

1.6.7 Termination for Cause by Contractor

Contractor may only terminate this Contract for the breach by the Agency of any material term, condition or provision of this Contract, if such breach is not cured within sixty (60) days of the Agency's receipt of Contractor's written notice of breach.

1.7 Confidential Information

1.7.1 Access to Confidential Information

The Contractor's employees, agents and subcontractors may have access to confidential information maintained by the Agency to the extent necessary to carry out its responsibilities under the Contract. The Contractor shall presume that all information received pursuant to this Contract is confidential unless otherwise designated by the Agency. The Contractor shall provide to the Agency a written description of its policies and procedures to safeguard confidential information. Policies of confidentiality shall address, as appropriate, information conveyed in verbal, written, and electronic formats. The Contractor must designate one individual who shall remain the responsible authority in charge of all data collected, used, or disseminated by the Contractor in connection with the performance of the Contract. The Contractor shall provide adequate supervision and training to its agents, employees and subcontractors to ensure compliance with the terms of this Contract. The private or confidential information shall remain the property of the Agency at all times.

1.7.2 No Dissemination of Confidential information

No confidential information collected, maintained, or used in the course of performance of the Contract shall be disseminated by Contractor except as authorized by law and only with the prior written consent of the Agency, either during the period of the Contract or thereafter. Any data supplied by the Agency to the Contractor or created by the Contractor in the course of the performance of this Contract shall be considered the property of the Agency. The Contractor must return any and all data collected, maintained, created or used in the course of the performance of the Contract in whatever form it is maintained promptly at the request of the Agency. The Contractor may be held civilly or criminally liable for improper disclosure of confidential information.

1.7.3 Subpoena

In the event that a subpoena or other legal process is served upon the Contractor for records containing confidential information, the Contractor shall promptly notify the Agency and cooperate with the Agency in any lawful effort to protect the confidential information.

1.7.4 Reporting of Unauthorized Disclosure

The Contractor shall immediately report to the Agency any unauthorized disclosure of confidential information.

1.7.5 If Contractor requests confidential treatment with respect to any information or material contained within its Bid Proposal and if a judicial or administrative proceeding is initiated to compel the release of such material, Contractor shall, at its sole expense, appear in the proceeding or otherwise obtain an order restraining the release of such material from a court of competent jurisdiction. Agency may release the information or material with or without advance notice to Contractor if no judicial or administrative proceeding is initiated and Agency determines the information or material is not confidential under Iowa or other applicable law, or if Contractor failed to properly request confidential treatment under the RFP, or if Contractor rescinds its request for confidential treatment.

1.7.6 Survives Termination

The Contractor's obligations under this section shall survive termination or expiration of this Contract.

1.8 Indemnification

1.8.1 By the Contractor

The Contractor agrees to indemnify and hold harmless the State and its officers, appointed and elected officials, board and commission members, employees, volunteers and agents (collectively the “Indemnified Parties”), from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments (including, without limitation, the reasonable value of the time spent by the Attorney General’s Office, and the costs, expenses and attorneys’ fees of other counsel retained by the Indemnified Parties directly or indirectly related to, resulting from, or arising out of this Contract, including but not limited to any claims related to, resulting from, or arising out of:

1.8.1.1 Any breach of this Contract;

1.8.1.2 Any negligent, intentional or wrongful act or omission of the Contractor or any agent or subcontractor utilized or employed by the Contractor;

1.8.1.3 The Contractor’s performance or attempted performance of this Contract, including any agent or subcontractor utilized or employed by the Contractor;

1.8.1.4 Any failure by the Contractor to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Contractor to conduct business in the State of Iowa;

1.8.1.5 Any claim of misappropriation of a trade secret or infringement or violation of any intellectual property rights, proprietary rights or personal rights of any third party, including any claim that any Deliverable or any use thereof (or the exercise of any rights with respect thereto) infringes, violates or misappropriates any patent, copyright, trade secret, trademark, trade dress, mask work, utility design, or other intellectual property right or proprietary right of any third party.

1.8.2 Survives Termination

Contractor’s duties and obligations under this section shall survive the termination of this Contract and shall apply to all acts or omissions taken or made in connection with the performance of this Contract regardless of the date any potential claim is made or discovered by the Agency or any other Indemnified Party.

1.9 Insurance

1.9.1 Insurance Requirements

The Contractor, and any subcontractor, shall maintain in full force and effect, with insurance companies licensed by the State of Iowa, at the Contractor’s expense, insurance covering its work during the entire term of this Contract and any extensions or renewals thereof. The Contractor’s insurance shall, among other things, be occurrence based and shall insure against any loss or damage resulting from or related to the Contractor’s performance of this Contract regardless of the date the claim is filed or expiration of the policy. The State of Iowa and the Agency shall be named as additional insureds or loss payees, or the Contractor shall obtain an endorsement to the same effect, as applicable.

1.9.2 Types and Amounts of Insurance Required

Unless otherwise requested by the Agency in writing, the Contractor shall cause to be issued insurance coverages insuring the Contractor and/or subcontractors against all general liabilities, product liability, personal injury, property damage, and (where applicable) professional liability. In addition, the Contractor shall ensure it has any necessary workers' compensation and employer liability insurance as required by Iowa law.

<i>Type of Insurance</i>	<i>Limit</i>	<i>Amount</i>
General Liability (including contractual liability) written on an occurrence basis	General Aggregate Products – Comp/Op Aggregate Personal injury Each Occurrence	\$2 million \$1 Million \$1 Million \$1 Million
Automobile Liability (including contractual liability) written on an occurrence basis	Combined single limit	\$1 Million
Excess Liability, umbrella form	Each Occurrence Aggregate	\$1 Million \$1 Million
Errors and Omissions Insurance	Each Occurrence	\$1 Million
Property Damage	Each Occurrence Aggregate	\$1 Million \$1 Million
Workers Compensation and Employer Liability	As Required by Iowa law	As required by Iowa law

1.9.3 Certificates of Coverage

Contractor shall maintain all insurance policies required by this Contract in full force and effect during the entire term of this Contract and any extensions or renewals thereof, and shall not permit such policies to be canceled or amended except with the advance written approval of the Agency. The Contractor shall submit certificates of the insurance, which indicate coverage and notice provisions as required by this Contract, to the Agency upon execution of this Contract. The certificates shall be subject to approval by the Agency. The insurer shall state in the certificate that no cancellation of the insurance will be made without at least thirty (30) days' prior written notice to the Agency. Approval of the insurance certificates by the Agency shall not relieve the Contractor of any obligation under this Contract.

1.9.4 Waiver of Subrogation Rights

The Contractor shall obtain a waiver of any subrogation rights that any of its insurance carriers might have against the State. The waiver of subrogation rights shall be indicated on the certificates of insurance coverage supplied to the State.

1.10 Project Management & Reporting

1.10.1 Project Manager

At the time of execution of this Contract, each party shall designate, in writing, a Project Manager to serve until the expiration of this Contract or the designation of a substitute Project Manager. During the term of this Contract, each Project Manager shall be available to

meet monthly, unless otherwise mutually agreed, to review and plan the Deliverables being provided under this Contract.

1.10.2 Review Meetings

During the review meetings the Project Managers shall discuss progress made by the Contractor in the performance of this Contract. Each party shall provide a status report, as desired by a Project Manager, listing any problem or concern encountered since the last meeting. Records of such reports and other communications issued in writing during the course of Contract performance shall be maintained by each party.

1.10.3 Reports

At the next scheduled meeting after which any party has identified in writing a problem, the party responsible for resolving the problem shall provide a report setting forth activities undertaken, or to be undertaken, to resolve the problem, together with the anticipated completion dates of such activities. Any party may recommend alternative courses of action or changes that will facilitate problem resolution. For as long as a problem remains unresolved, written reports shall identify:

- 1.10.3.1** Any event not within the control of the Contractor or the Agency that accounts for the problem;
- 1.10.3.2** Modifications to the Contract agreed to by the parties in order to remedy or solve the identified problem;
- 1.10.3.3** Damages incurred as a result of any party's failure to perform its obligations under this Contract; and
- 1.10.3.4** Any request or demand by one party that another party believes is not included within the terms of this Contract.

1.10.4 Problem Reporting Omissions

The Agency's acceptance of a problem report shall not relieve the Contractor of any obligation under this Contract or waive any other remedy under this Contract or at law or equity that the Agency may have. The Agency's failure to identify the extent of a problem or the extent of damages incurred as a result of a problem shall not act as a waiver of performance or damages under this Contract. Where other provisions of this Contract require notification of an event in writing, the written report shall be considered a valid notice under this Contract provided the parties required to receive notice are notified.

1.10.5 Change Order Procedure

The Agency may at any time request a modification to the Scope of Work using a change order. The following procedures for a change order shall be followed:

- 1.10.5.1** Written Request: The Agency shall specify in writing the desired modifications to the same degree of specificity as in the original Scope of Work.
- 1.10.5.2** The Contractor's Response: The Contractor shall submit to the Agency a firm cost proposal for the requested change order within five (5) business days of receiving the change order request.

1.10.5.3 Acceptance of the Contractor Estimate: If the Agency accepts the cost proposal presented by the Contractor, the Contractor shall provide the modified Deliverable subject to the cost proposal included in the Contractor response. The Contractor's provision of the modified deliverables shall be governed by the terms and conditions of this Contract.

1.10.5.4 Adjustment to Compensation: The parties acknowledge that a change order for this Contract may or may not entitle the Contractor to an equitable adjustment in the Contractor's compensation or the performance deadlines under this Contract.

1.11 Legislative Changes

The Contractor expressly acknowledges that the contracted Deliverables are subject to legislative change by either the federal or state government. Should either legislative body enact measures which alter the project, the Contractor shall not hold the Agency liable in any manner for the resulting changes. The Agency shall use best efforts to provide thirty (30) days' written notice to the Contractor of any legislative change. During the thirty (30)-day period, the parties shall meet and make a good faith effort to agree upon changes to the Contract to address the legislative change. Nothing in this Subsection shall affect or impair the Agency's right to terminate the Contract pursuant to the termination provisions.

1.12 Intellectual Property

1.12.1 Ownership and Assignment of Other Deliverables

Contractor agrees that the State and Agency shall become the sole and exclusive owners of all Deliverables. Contractor hereby irrevocably assigns, transfers and conveys to the State and the Agency all right, title and interest in and to all Deliverables and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables, including copyrights, patents, trademarks, trade secrets, trade dress, mask work, utility design, derivative works, and all other rights and interests therein or related thereto. Contractor represents and warrants that the State and the Agency shall acquire good and clear title to all Deliverables, free from any claims, liens, security interests, encumbrances, intellectual property rights, proprietary rights, or other rights or interests of Contractor or of any third party, including any employee, agent, contractor, subcontractor, subsidiary or affiliate of Contractor. The Contractor (and Contractor's employees, agents, contractors, subcontractors, subsidiaries and affiliates) shall not retain any property interests or other rights in and to the Deliverables and shall not use any Deliverables, in whole or in part, for any purpose, without the prior written consent of the Agency and the payment of such royalties or other compensation as the Agency deems appropriate. Unless otherwise requested by Agency, upon completion or termination of this Contract, Contractor will immediately turn over to Agency all Deliverables not previously delivered to Agency, and no copies thereof shall be retained by Contractor or its employees, agents, subcontractors or affiliates, without the prior written consent of Agency.

1.12.2 Waiver

To the extent any of Contractor's rights in any Deliverables are not subject to assignment or transfer hereunder, including any moral rights and any rights of attribution and of integrity, Contractor hereby irrevocably and unconditionally waives all such rights and enforcement thereof and agrees not to challenge the State's rights in and to the Deliverables.

1.12.3 Further Assurances

At the Agency's request, Contractor will execute and deliver such instruments and take such other action as may be requested by the Agency to establish, perfect or protect the State's rights in and to the Deliverables and to carry out the assignments, transfers and conveyances set forth in this Contract.

1.13 Warranties

1.13.1 Construction of Warranties Expressed in this Contract with Warranties Implied by Law

Warranties made by the Contractor in this Contract, whether: (1) this Contract specifically denominates the Contractor's promise as a warranty; or (2) the warranty is created by the Contractor's affirmation or promise, by a description of the Deliverables to be provided, or by provision of samples to the Agency, shall not be construed as limiting or negating any warranty provided by law, including without limitation, warranties that arise through course of dealing or usage of trade. The warranties expressed in this Contract are intended to modify the warranties implied by law only to the extent that they expand the warranties applicable to the Deliverables provided by the Contractor. The provisions of this section apply during the term of this Contract and any extensions or renewals thereof.

1.13.2 Contractor represents and warrants that: (1) all Deliverables shall be wholly original with and prepared solely by Contractor; or it owns, possesses, holds, and has received or secured all rights, permits, permissions, licenses and authority necessary to provide the Deliverables to the Agency hereunder and to assign, grant and convey the rights, benefits, licenses and other rights assigned, granted or conveyed to the Agency hereunder or under any license agreement related hereto without violating any rights of any third party; (2) Contractor has not previously and will not grant any rights in any Deliverables to any third party that are inconsistent with the rights granted to the Agency herein; and (3) the Agency shall peacefully and quietly have, hold, possess, use and enjoy the Deliverables without suit, disruption or interruption.

1.13.3 Contractor represents and warrants that: (1) the Deliverables (and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables); and (1) the Agency's use of, and exercise of any rights with respect to, the Deliverables (and all intellectual property rights and proprietary rights arising out of, embodied in, or related to such Deliverables), do not and will not, under any circumstances, misappropriate a trade secret or infringe upon or violate any copyright, patent, trademark, trade dress or other intellectual property right, proprietary right or personal right of any third party. Contractor further represents and warrants there is no pending or threatened claim, litigation or action that is based on a claim of infringement or violation of an intellectual property right, proprietary right or personal right or misappropriation of a trade secret related to the Deliverables. Contractor shall inform the Agency in writing immediately upon becoming aware of any actual, potential or threatened claim of or cause of action for infringement or violation or an intellectual property right, proprietary right, or personal right or misappropriation of a trade secret. If such a claim or cause of action arises or is likely to arise, then Contractor shall, at the Agency's request and at the Contractor's sole expense: (1) procure for the Agency the right or license to continue to use the Deliverable at issue; (2) replace such Deliverable with a functionally equivalent or superior Deliverable free of any such infringement, violation or misappropriation; (3) modify or replace the affected portion of the Deliverable with a functionally equivalent or superior Deliverable free of any such

infringement, violation or misappropriation; or (4) accept the return of the Deliverable at issue and refund to the Agency all fees, charges and any other amounts paid by the Agency with respect to such Deliverable. In addition, Contractor agrees to indemnify, defend, protect and hold harmless the State and its officers, directors, employees, officials and agents as provided in the Indemnification section of this Contract, including for any breach of the representations and warranties made by Contractor in this section. The foregoing remedies shall be in addition to and not exclusive of other remedies available to the Agency and shall survive termination of this Contract.

1.13.4 Contractor represents and warrants that the Deliverables (in whole and in part) shall: (1) be free from material Deficiencies; and (2) meet, conform to and operate in accordance with all Specifications and in accordance with this Contract during the Warranty Period, as defined in the Special Terms. During the Warranty Period Contractor shall, at its expense, repair, correct or replace any Deliverable that contains or experiences material Deficiencies or fails to meet, conform to or operate in accordance with Specifications within five business days of receiving notice of such Deficiencies or failures from the Agency or within such other period as the Agency specifies in the notice. In the event Contractor is unable to repair, correct or replace such Deliverable to the Agency's satisfaction, Contractor shall refund the fees or other amounts paid for the Deliverables and for any services related thereto. The foregoing shall not constitute an exclusive remedy under this Contract, and the Agency shall be entitled to pursue any other available contractual, legal or equitable remedies. Contractor shall be available at all reasonable times to assist the Agency with questions, problems and concerns about the Deliverables, to inform the Agency promptly of any known Deficiencies in any Deliverables, repair and correct any Deliverables not performing in accordance with the warranties contained in this Contract, notwithstanding that such Deliverable may have been accepted by the Agency, and provide the Agency with all necessary materials with respect to such repaired or corrected Deliverable.

1.13.5 Contractor represents, warrants and covenants that all services to be performed under this Contract shall be performed in a professional, competent, diligent and workmanlike manner by knowledgeable, trained and qualified personnel, all in accordance with the terms and Specifications of this Contract and the standards of performance considered generally acceptable in the industry for similar tasks and projects. In the absence of a Specification for the performance of any portion of this Contract, the parties agree that the applicable specification shall be the generally accepted industry standard. So long as the Agency notifies Contractor of any services performed in violation of this standard, Contractor shall re-perform the services at no cost to the Agency, such that the services are rendered in the above-specified manner, or if the Contractor is unable to perform the services as warranted, Contractor shall reimburse the Agency any fees or compensation paid to Contractor for the unsatisfactory services.

1.13.6 Contractor represents and warrants that the Deliverables will comply with any applicable federal, state, foreign and local laws, rules, regulations, codes, and ordinances in effect during the term of this Contract, including applicable provisions of Section 508 of the Rehabilitation Act of 1973, as amended, and all standards and requirements established by the Architectural and Transportation Barriers Access Board, the Iowa Department of Administrative Services, and Iowa Office of the Chief Information Officer.

1.13.7 Obligations Owed to Third Parties

The Contractor represents and warrants that all obligations owed to third parties with respect to the activities contemplated to be undertaken by the Contractor pursuant to this Contract are or will be fully satisfied by the Contractor so that the Agency will not have any obligations with respect thereto.

1.14 Acceptance Testing

Except as otherwise specified in the Scope of Work, all Deliverables shall be subject to the Agency's Acceptance Testing and Acceptance, unless otherwise specified in the Statement of Work. Upon completion of all work to be performed by Contractor with respect to any Deliverable, Contractor shall deliver a written notice to the Agency certifying that the Deliverable meets and conforms to applicable Specifications and is ready for the Agency to conduct Acceptance Tests; provided, however, that Contractor shall pretest the Deliverable to determine that it meets and operates in accordance with applicable Specifications prior to delivering such notice to the Agency. At the Agency's request, Contractor shall assist the Agency in performing Acceptance Tests at no additional cost to the Agency. Within a reasonable period of time after the Agency has completed its Acceptance Testing, the Agency shall provide Contractor with written notice of Acceptance or Non-acceptance with respect to each Deliverable that was evaluated during such Acceptance Testing. If the Agency determines that a Deliverable satisfies its Acceptance Tests, the Agency shall provide Contractor with notice of Acceptance with respect to such Deliverable. If the Agency determines that a Deliverable fails to satisfy its Acceptance Tests, the Agency shall provide Contractor with notice of non-acceptance with respect to such Deliverable. In the event the Agency provides notice of Non-acceptance to Contractor with respect to any Deliverable, Contractor shall correct and repair such Deliverable and submit it to the Agency within ten (10) days of Contractor's receipt of notice of non-acceptance so that the Agency may re-conduct its Acceptance Tests with respect to such Deliverable. In the event the Agency determines, after re-conducting its Acceptance Tests with respect to any Deliverable that Contractor has attempted to correct or repair pursuant to this section, that such Deliverable fails to satisfy its Acceptance Tests, then the Agency shall have the continuing right, at its sole option, to:

- 1.14.1** Require Contractor to correct and repair such Deliverable within such period of time as the Agency may specify in a written notice to Contractor;
- 1.14.2** Refuse to accept such Deliverable without penalty and without any obligation to pay any fees or other amounts associated with such Deliverable (or receive a refund of any fees or amounts already paid with respect to such Deliverable);
- 1.14.3** Accept such Deliverable on the condition that any fees or other amounts payable with respect thereto shall be reduced or discounted to reflect, to the Agency's satisfaction, the Deficiencies present therein and any reduced value or functionality of such Deliverable or the costs likely to be incurred by the Agency to correct such Deficiencies; or
- 1.14.4** Terminate this Contract and/or seek any and all available remedies, including damages. Notwithstanding the provisions of Section 1.6.1 of this Contract, the Agency may terminate this Contract pursuant to this section without providing Contractor with any notice or opportunity to cure provided for in Section 1.6.1. The Agency's right to exercise the foregoing rights and remedies, including termination of this Contract, shall remain in effect until Acceptance Tests are successfully completed to the Agency's satisfaction and the Agency has

provided Contractor with written notice of Final Acceptance. If the Agency determines that all Deliverables satisfy its Acceptance Tests, the Agency shall provide Contractor with notice of Final Acceptance with respect to such Deliverables. Contractor's receipt of any notice of Acceptance, including Final Acceptance, with respect to any Deliverable(s) shall not be construed as a waiver of any of the Agency's rights to enforce the terms of this Contract or require performance in the event Contractor breaches this Contract or any Deficiency is later discovered with respect to such Deliverable(s).

1.15 Contract Administration

1.15.1 Independent Contractor

The status of the Contractor shall be that of an independent contractor. The Contractor, its employees, agents and any subcontractors performing under this Contract are not employees or agents of the State or any agency, division or department of the State simply by virtue of work performed pursuant to this Contract. Neither the Contractor nor its employees shall be considered employees of the Agency or the State for federal or state tax purposes simply by virtue of work performed pursuant to this Contract. The Agency will not withhold taxes on behalf of the Contractor (unless required by law).

1.15.2 Incorporation of Documents

To the extent this Contract arises out of an RFP, the parties acknowledge that the Contract consists of these contract terms and conditions as well as the RFP and the Bid Proposal. The RFP and the Bid Proposal are incorporated into the Contract by reference, except that no objection or amendment by the Contractor to the provisions of the RFP shall be incorporated by reference into the Contract unless the Agency has explicitly accepted the Contractor's objection or amendment in writing. If there is a conflict between the Contract, the RFP and the Bid Proposal, the conflict shall be resolved according to the following priority, ranked in descending order: (1) the Contract; (2) the RFP; (3) the Bid Proposal.

1.15.3 Intent of References to Bid Documents

The references to the parties' obligations, which are contained in this Contract, are intended to supplement or clarify the obligations as stated in the RFP and the Bid Proposal. The failure of the parties to make reference to the terms of the RFP or the Bid Proposal in this Contract shall not be construed as creating a conflict and will not relieve the Contractor of the contractual obligations imposed by the terms of the RFP and the Contractor's Bid Proposal. The contractual obligations of the Agency cannot be implied from the Bid Proposal.

1.15.4 Compliance with the Law; Nondiscrimination in Employment

The Contractor, its employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the Iowa Department of Administrative Services. The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., Iowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, the Contractor shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under Iowa Administrative Code chapter 11—121.

The Contractor, its employees, agents and subcontractors shall also comply with all federal, state, and local laws, including any permitting and licensure requirements, in carrying out the work performed under this Contract.

In the event Contractor contracts with third parties for the performance of any of the Contractor obligations under this Contract as set forth in section 1.15.11, Contractor shall take such steps as necessary to ensure such third parties are bound by the terms and conditions contained in this section.

Notwithstanding anything in this Contract to the contrary, Contractor's failure to fulfill any requirement set forth in this section shall be regarded as a material breach of this Contract and the State may cancel, terminate, or suspend, in whole or in part, this Contract. The State may further declare Contractor ineligible for future state contracts in accordance with authorized procedures or the Contractor may be subject to other sanctions as provided by law or rule.

If all or a portion of the funding used to pay for the Deliverables is being provided through a grant from the Federal Government, Contractor acknowledges and agrees that pursuant to applicable federal laws, regulations, circulars and bulletins, the awarding agency of the Federal Government reserves certain rights including, without limitation a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes, the Deliverables developed under this Contract and the copyright in and to such Deliverables.

1.15.5 Procurement

Contractor shall use procurement procedures that comply with all applicable federal, state, and local laws and regulations.

1.15.6 Non-Exclusive Rights

This Contract is not exclusive. The Agency reserves the right to select other contractors to provide Deliverables similar or identical to those described in the Scope of Work during the term of this Contract.

1.15.7 Non-Supplanting Requirement

To the extent required by state or federal law, federal and state funds made available under this Contract shall be used to supplement and increase the level of state, local and other non-federal funds that would in the absence of such federal and state funds be made available for the programs and activities for which funds are provided and will in no event take the place of state, local and other non-federal funds.

1.15.8 Compliance with Iowa Code chapter 8F

If the Contract is subject to the provisions of Iowa Code chapter 8F, the Contractor shall comply with Iowa Code chapter 8F with respect to any subcontracts it enters into pursuant to this Contract. Any compliance documentation, including but not limited to certifications, received from subcontractors by the Contractor shall be forwarded to the Agency.

1.15.9 Amendments

This Contract may be amended in writing from time to time by mutual consent of the parties. Amendments to the General Terms for Services Contracts may appear in the Special Terms.

1.15.10 Third Party Beneficiaries

There are no third-party beneficiaries to this Contract. This Contract is intended only to benefit the State and the Contractor.

1.15.11 Use of Third Parties

The Agency acknowledges that the Contractor may contract with third parties for the performance of any of the Contractor's obligations under this Contract. The Contractor shall notify the Agency in writing of all subcontracts relating to Deliverables to be provided under this Contract prior to the time the subcontract(s) become effective. The Agency reserves the right to review and approve all subcontracts. The Contractor may enter into these contracts to complete the project provided that the Contractor remains responsible for all Deliverables provided under this Contract. All restrictions, obligations and responsibilities of the Contractor under this Contract shall also apply to the subcontractors and the Contractor shall include in all of its subcontracts a clause that so states. The Agency shall have the right to request the removal of a subcontractor from the Contract for good cause.

1.15.12 Choice of Law and Forum

The laws of the State of Iowa shall govern and determine all matters arising out of or in connection with this Contract without regard to the conflict of law provisions of Iowa law. Any and all litigation commenced in connection with this Contract shall be brought and maintained solely in Polk County District Court for the State of Iowa, Des Moines, Iowa, or in the United States District Court for the Southern District of Iowa, Central Division, Des Moines, Iowa, wherever jurisdiction is appropriate. This provision shall not be construed as waiving any immunity to suit or liability including without limitation sovereign immunity in State or Federal court, which may be available to the Agency or the State of Iowa.

1.15.13 Assignment and Delegation

Contractor may not assign, transfer or convey in whole or in part this Contract without the prior written consent of the Agency. For the purpose of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment. The Contractor may not delegate any of its obligations or duties under this Contract without the prior written consent of the Agency. The Contractor may not assign, pledge as collateral, grant a security interest in, create a lien against, or otherwise encumber any payments that may or will be made to the Contractor under this Contract.

1.15.14 Integration

This Contract represents the entire Contract between the parties. The parties shall not rely on any representation that may have been made which is not included in this Contract.

1.15.15 Headings or Captions

The paragraph headings or captions used in this Contract are for identification purposes only and do not limit or construe the contents of the paragraphs.

1.15.16 Not a Joint Venture

Nothing in this Contract shall be construed as creating or constituting the relationship of a partnership, joint venture, (or other association of any kind or agent and principal relationship) between the parties hereto. Each party shall be deemed to be an independent contractor contracting for services and acting toward the mutual benefits expected to be derived here from. No party, unless otherwise specifically provided for herein, has the

authority to enter into any contract or create an obligation or liability on behalf of, in the name of, or binding upon another party to this Contract.

1.15.17 Joint and Several Liability

If the Contractor is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of this Contract, and for any default of activities and obligations.

1.15.18 Supersedes Former Contracts or Agreements

This Contract supersedes all prior contracts or agreements between the Agency and the Contractor for the Deliverables to be provided in connection with this Contract.

1.15.19 Waiver

Except as specifically provided for in a waiver signed by duly authorized representatives of the Agency and the Contractor, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Contract shall not be construed as affecting any subsequent right to require performance or to claim a breach.

1.15.20 Notice

Any and all notices, designations, consents, offers, acceptances or any other communication provided for herein shall be given in writing by a reliable carrier which shall be addressed to the person who signed the Contract on behalf of the party at the address identified in the Contract Declarations & Execution Page(s) at the address specified on the forms. Each such notice shall be deemed to have been provided:

1.15.20.1 At the time it is actually received; or,

1.15.20.2 Within one day in the case of overnight hand delivery, courier or services such as Federal Express with guaranteed next day delivery; or,

1.15.20.3 Within five (5) days after it is deposited in the U.S. Mail in the case of registered U.S. Mail. From time to time, the parties may change the name and address of a party designated to receive notice. Such change of the designated person shall be in writing to the other party and as provided herein.

1.15.21 Cumulative Rights

The various rights, powers, options, elections and remedies of any party provided in this Contract, shall be construed as cumulative and not one of them is exclusive of the others or exclusive of any rights, remedies or priorities allowed either party by law, and shall in no way affect or impair the right of any party to pursue any other equitable or legal remedy to which any party may be entitled.

1.15.22 Severability

If any provision of this Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part or provision of this Contract.

1.15.23 Time is of the Essence

Time is of the essence with respect to the Contractor's performance of the terms of this Contract. Contractor shall ensure that all personnel providing Deliverables to the Agency are responsive to the Agency's requirements and requests in all respects.

1.15.24 Authorization

Contractor represents and warrants that:

1.15.24.1 It has the right, power and authority to enter into and perform its obligations under this Contract.

1.15.24.2 It has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

1.15.25 Successors in Interest

All the terms, provisions, and conditions of the Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors, assigns and legal representatives.

1.15.26 Records Retention and Access

The Contractor shall maintain accurate, current, and complete records of the financial activity of this Contract which sufficiently and properly document and calculate all charges billed to the Agency throughout the term of this Contract and for a period of at least five (5) years following the date of final payment or completion of any required audit (whichever is later). If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the five (5) year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular five (5) year period, whichever is later. The Contractor shall permit the Agency, the Auditor of the State or any other authorized representative of the State and where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to this Contract, wherever such records may be located. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. Based on the audit findings, the Agency reserves the right to address the Contractor's board or other managing entity regarding performance and expenditures.

1.15.26.1 Records of financial activity shall include records that adequately identify the source and application of funds. When the terms of this Contract require matching funds, cash contributions made by the Contractor and third party in-kind (property or service) contributions must be verifiable from the Contractor's records. These records must contain information pertaining to contract amount, obligations, unobligated balances, assets, liabilities, expenditures, income, and third-party reimbursements.

- 1.15.26.2** The Contractor shall maintain accounting records supported by source documentation that may include but are not limited to cancelled checks, paid bills, payroll, time and attendance records, and contract award documents.
- 1.15.26.3** The Contractor, in maintaining project expenditure accounts, records and reports, shall make any necessary adjustments to reflect refunds, credits, underpayments or overpayments, as well as any adjustments resulting from administrative or compliance reviews and audits. Such adjustments shall be set forth in the financial reports filed with the Agency.
- 1.15.26.4** The Contractor shall maintain a sufficient record keeping system to provide the necessary data for the purposes of planning, monitoring and evaluating its program.
- 1.15.26.5** The Contractor shall retain all medical records for a period of six (6) years from the last date of service for each patient; or in the case of a minor patient or client, for a period consistent with that established by Iowa Code section 614.1(9). Client records, which are non-medical, must be maintained for a period of five (5) years.

1.15.27 Audits or Examination of Records

- 1.15.27.1** Contractors that expend \$750,000 or more in a fiscal year in federal awards (from all sources) shall have a single audit conducted for that year in accordance with the provisions of OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements. Single audits must be completed and the data collection form and reporting package must be submitted electronically to the Federal Audit Clearinghouse within the earlier of thirty (30) calendar days after Contractor's receipt of the auditor's report(s), or nine months after the end of the audit period. The Contractor shall submit to the Agency one (1) copy of the separate letter to management addressing non-material findings, if provided by the auditor, promptly following receipt by Contractor. Contractor shall also submit one (1) copy of the final audit report to the Agency within thirty (30) days after Contractor's receipt thereof, if either the schedule of findings and questioned costs or the summary schedule of prior audit findings includes any audit findings related to federal awards provided by the Agency. The requirements of this subsection shall apply to the Contractor as well as any subcontractors.
- 1.15.27.2** If a Contractor is independently audited but is not required to submit the audit report per the criteria in subsection 1.15.27.1 above, the Contractor shall submit to the Agency one (1) copy of the separate letter to management addressing non-material findings, if provided by the auditor, promptly following receipt by Contractor. Within fifteen (15) days following Agency's request, the Contractor shall also submit one (1) copy of the final audit report to the Agency.
- 1.15.27.3** The Agency may require, at any time and at its sole discretion, that recipients of non-federal and/or federal funds have an audit performed. The Contractor

shall submit one (1) copy of the audit report to the Agency within thirty (30) days of its issuance, unless specific exemption is granted in writing by the Agency. The Contractor shall submit with the audit report a copy of the separate letter to management addressing non-material findings, if provided by the auditor. The Contractor may be required to comply with other prescribed compliance and review procedures.

1.15.27.4 The Contractor shall be solely responsible for the cost of any required audit unless otherwise agreed in writing by the Agency.

1.15.28 Qualifications of Staff

The Contractor shall be responsible for assuring that all persons, whether they are employees, agents, subcontractors or anyone acting for or on behalf of the Contractor, are properly licensed, certified or accredited as required under applicable state law and the Iowa Administrative Code. The Contractor shall provide standards for service providers who are not otherwise licensed, certified or accredited under state law or the Iowa Administrative Code.

1.15.29 Solicitation

The Contractor represents and warrants that no person or selling agency has been employed or retained to solicit and secure this Contract upon an agreement or understanding for commission, percentage, brokerage or contingency excepting bona fide employees or selling agents maintained for the purpose of securing business.

1.15.30 Obligations Beyond Contract Term

This Contract shall remain in full force and effect to the end of the specified term or until terminated pursuant to this Contract. All obligations of the Agency and the Contractor incurred or existing under this Contract as of the date of expiration or termination will survive the termination or expiration of this Contract.

1.15.31 Counterparts

The parties agree that this Contract has been or may be executed in several counterparts, each of which shall be deemed an original and all such counterparts shall together constitute one and the same instrument.

1.15.32 Delays or Impossibility of Performance

Neither party shall be in default under the Contract if performance is prevented, delayed or made impossible to the extent that such prevention, delay, or impossibility is caused by a "force majeure." The term "force majeure" as used in this Contract includes an event that no human foresight could anticipate or which if anticipated, is incapable of being avoided. Circumstances must be abnormal and unforeseeable, so that the consequences could not have been avoided through the exercise of all due care, such as acts of God, war, civil disturbance and other similar causes. The delay or impossibility of performance must be beyond the control and without the fault or negligence of the parties. "Force majeure" does not include: financial difficulties of the Contractor or any parent, subsidiary, affiliated or associated company of Contractor; claims or court orders that restrict Contractor's ability to deliver the Deliverables contemplated by this Contract; strikes; labor unrest; or supply chain disruptions. If delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of the Contract unless the subcontractor or supplier is prevented from timely performance by a

“force majeure” as defined in this Contract. If a “force majeure” delays or prevents the Contractor’s performance, the Contractor shall immediately use its best efforts to directly provide alternate, and to the extent possible, comparable performance. Comparability of performance and the possibility of comparable performance shall be determined solely by the Agency. The party seeking to exercise this provision and not perform or delay performance pursuant to a “force majeure” shall immediately notify the other party of the occurrence and reason for the delay. The parties shall make every effort to minimize the time of nonperformance and the scope of work not being performed due to the unforeseen events. Dates by which performance obligations are scheduled to be met will be extended only for a period of time equal to the time lost due to any delay so caused.

1.15.33 Suspensions and Debarment

The Contractor certifies pursuant to 48 CFR Part 9 that neither it nor its principles are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Contract by any federal Agency or State Agency. The Contractor certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contracts with the State of Iowa.

1.15.34 Conflict of Interest

Contractor represents, warrants, and covenants that no relationship exists or will exist during the Contract period between the Contractor and the Agency that is a conflict of interest. No employee, officer or agent of the Contractor or subcontractor shall participate in the selection or in the award or administration of a subcontract if a conflict of interest, real or apparent, exists. The provisions of Iowa Code Ch. 68B shall apply to this Contract. If a conflict of interest is proven to the Agency, the Agency may terminate this Contract, and the Contractor shall be liable for any excess costs to the Agency as a result of the conflict of interest. The Contractor shall establish safeguards to prevent employees, consultants, or members of governing bodies from using their positions for purposes that are, or give the appearance of being, motivated by the desire for private gain for themselves or others with whom they have family, business, or other ties. The Contractor shall report any potential, real, or apparent conflict of interest to the Agency.

1.15.35 Certification Regarding Sales and Use Tax

By executing this Contract, the Contractor certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 423; or (b) not a “retailer” or a “retailer maintaining a place of business in this state” as those terms are defined in Iowa Code subsections 423.1(47) & (48). The Contractor also acknowledges that the Agency may declare the Contract void if the above certification is false. The Contractor also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

1.15.36 Right to Address the Board of Directors or Other Managing Entity

The Agency reserves the right to address the Contractor’s board of directors or other managing entity of the Contractor regarding performance, expenditures and any other issue as appropriate. The Agency determines appropriateness.

1.15.37 Repayment Obligation

In the event that any State and/or federal funds are deferred and/or disallowed as a result of any audits or expended in violation of the laws applicable to the expenditure of such funds, the Contractor shall be liable to the Agency for the full amount of any claim disallowed and for all related penalties incurred. The requirements of this paragraph shall apply to the Contractor as well as any subcontractors.

1.15.38 Further Assurances and Corrective Instruments

The parties agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such amendments hereto and such further instruments as may reasonably be required for carrying out the expressed intention of this Contract.

1.15.39 Reporting Requirements

If this Contract permits other State agencies and political subdivisions to make purchases off of the Contract, the Contractor shall keep a record of the purchases made pursuant to the Contract and shall submit a report to the Agency on a quarterly basis. The report shall identify all of the State agencies and political subdivisions making purchases off of this Contract and the quantities purchased pursuant to the Contract during the reporting period.

1.15.40 Immunity from Liability

Every person who is a party to the Contract is hereby notified and agrees that the State, the Agency, and all of their employees, agents, successors, and assigns are immune from liability and suit for or from Contractor's and/or subcontractors' activities involving third parties and arising from the Contract.

1.15.41 Public Records

The laws of the State require procurement records to be made public unless otherwise provided by law.

1.15.42 Use of Name or Intellectual Property

Contractor agrees it will not use the Agency and/or State's name or any of their intellectual property, including but not limited to, any State, state agency, board or commission trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of the Agency and/or the State.

1.15.43 Taxes

The State is exempt from Federal excise taxes, and no payment will be made for any taxes levied on Contractor's employee's wages. The State is exempt from State and local sales and use taxes on the Deliverables.

1.15.44 No Minimums Guaranteed

The contract does not guarantee any minimum level of purchases or any minimum amount of compensation.

SECTION 2

Scope of Work

2.1 General Specifications

2.1.1

2.2 Services

Contractor will provide [...] that meets the following specifications:

SECTION 3

Pricing

3.1 Fixed Fee Services

SECTION 4
Project Managers

4.1 Project Manager - Contractor

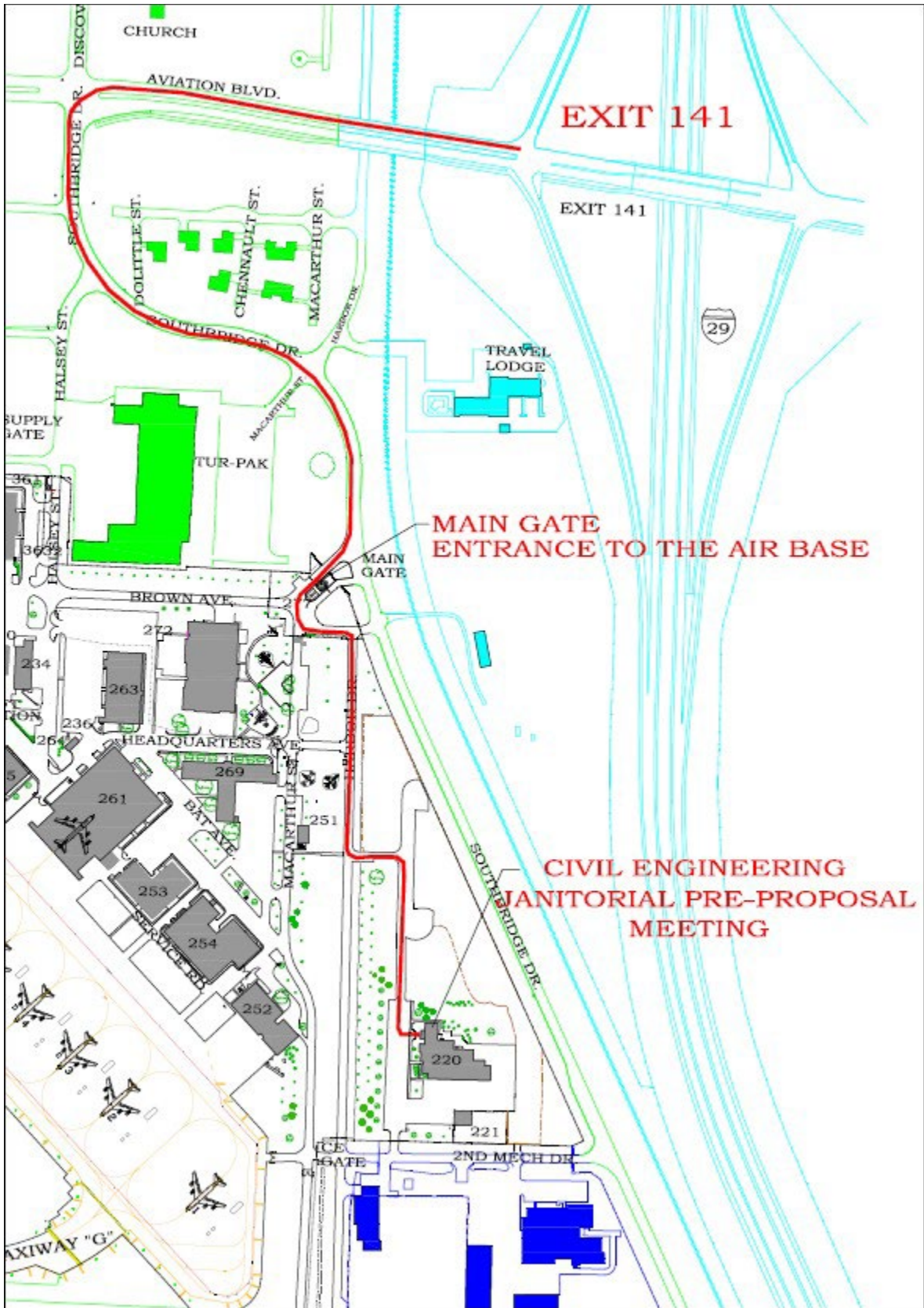
4.2 185th ARW Project Manager - State of Iowa

4.3 State of Iowa – DPD/Procurement Contact

Evan Schatz 515-252-4556

evan.schatz@iowa.gov

Attachment #8 185th ARW Map



Attachment #9 Cleaning Schedule (Service Schedule) for ALL Facilities - Task List


Cleaning Schedule (Service Schedule) for ALL Facilities - Task List	Frequency	M	TU	W	TH	F	Wk1	Wk2
RESTROOMS								
Clean & fill soap dispensers	Daily per schedule							
Clean & fill toilet paper dispensers	Daily per schedule							
Clean & fill paper towels dispensers	Daily per schedule							
Empty/remove trash from receptacles. Replace bags	Daily per schedule							
Clean and sanitize toilets	Daily per schedule							
Clean and sanitize urinals	Daily per schedule							
Clean and sanitize sinks	Daily per schedule							
Clean, sanitize and polish metal fixtures	Daily per schedule							
Clean and sanitize counter tops	Daily per schedule							
Clean mirrors and shelves	Daily per schedule							
Clean walls and partitions at urinals	Daily per schedule							
Sweep floors	Daily per schedule							
Wet mop floors	Daily per schedule							
Fill out restroom checklist	Daily per schedule							
Pour bucket of water in floor drains to prevent dry trap	Weekly							
Clean and sanitize shower stalls	Weekly							
Dust all ledges and window sills	Monthly							
Wash toilet stall doors	Monthly							
Common Areas								
Empty/remove trash from containers, replace bags	Daily per schedule							
Clean and sanitized drinking fountains	Daily per schedule							
Vacuum walk-off mats	Daily per schedule							
Mop/sweep floor areas in all building entrances	Daily per schedule							
Vacuum all open areas and hallways	Daily per schedule							
Dust mop hard surfaces	Daily per schedule							
Damp mop hard surfaces	Daily per schedule							
Clean interior lobby doors	Weekly							
Clean entrance door glass	Weekly							
Sweep and damp mop or vacuum stairwells	Weekly							
Dust handrails and banisters	Weekly							
Wet clean trash receptacles to remove stains or spills	Monthly							
Dust windowsills NOT in personal offices	Monthly							
High Dusting	Monthly							
Wipe cobwebs from walls and ceiling	Monthly							
Vacuum all edges and corners	Monthly							
Dust wall-hung articles in lobby and conference rooms	Monthly							
Dust mini blinds	Monthly							
Dust air grills, vents and ducts	Monthly							
Kitchenettes / Breakrooms								
Clean and sanitize cupboard fronts	Daily per schedule							
Clean & fill paper towels dispensers	Daily per schedule							
Empty/remove trash from receptacles. Replace bags	Daily per schedule							
Clean, sanitize and polish stainless steel fixtures	Daily per schedule							
Clean and sanitize sinks	Daily per schedule							
Clean and sanitize counter tops	Daily per schedule							
Dust mop hard surfaces	Daily per schedule							
Damp mop hard surfaces	Daily per schedule							
Vacuum all carpeted areas	Daily per schedule							
Clean & fill soap dispensers	Daily per schedule							
Dust air grills, vents and ducts	Monthly							
Wipe cobwebs from walls and ceiling	Monthly							
Office Areas O6 and above								
Empty/remove trash and recycle baskets	Daily per schedule							
Vacuum under all desks, computers, tables, and all other furniture in conference rooms, offices and office cubicles	Monthly							
Low Dusting of cubicle tops, chair rails chair legs window sills, unoccupied file cabinet tops and empty cubicle desk tops	Monthly							
Wet Clean Chair bases	Monthly							
High Dusting	Monthly							
Wipe cobwebs from walls and ceiling	Monthly							
Dust mini blinds	Monthly							
Vacuum all edges and corners	Monthly							
Clean all interior glass	Monthly							
Lactation Room (Bldg. 265)								
Clean and sanitize sinks	Daily per schedule							
Vacuum all carpeted areas and any upholstered items	Daily per schedule							
Clean and sanitize all counter areas	Daily per schedule							
Clean and fill soap dispensers	Daily per schedule							
Clean and fill paper towel dispensers	Daily per schedule							
High Dusting	Monthly							
Wipe cobwebs from walls and ceiling	Monthly							
Dust mini blinds	Monthly							
Vacuum all edges and corners	Monthly							
Clean all interior glass	Monthly							

185TH ARW

CLEAN PLAN SQ. FT.

BLDG NO.	CARPET	TILE	BATH	CLASS RM	TOTAL SF
220 CIVIL ENGINEERING	87	2659	507	1241	4494
235 COMPOSITE SUPPORT	---	570	539	---	1109
240 P.O.L ADMINISTRATION	---	439	274	---	713
252 A.G.E. HANGAR	---	504	340	---	844
253 CREW CHIEFS FACILITY	904	2205	609	1420	5138
254 SQUADRON OPERATIONS	---	5212	1891	1312	8415
261(1) AIRCRAFT MAINT. HANGAR	1829	2994	646	---	5469
261(2) AIRCRAFT MAINT. HANGAR	1874	915	1221	CONC. 2862	6872
265 CONSOLIDATED SUPPORT FAC.	---	4763	1328	1682	7773
269 HEADQUARTERS BUILDING	1682	2804	471	1160	6117
277 MAIN GATE HOUSE	---	66	28	---	94
278 FUEL CELL HANGAR	473	710	616	---	1799
280 BASE SUPPLY	---	1527	877	---	2404
281 HAZARDOUS STORAGE	90	220	66	---	376
283 VEHICLE MAINT.	---	588	468	---	1056
284 SECURITY FORCES	---	1580	656	931	3167
	<u>6939</u>	<u>22544</u>	<u>8646</u>	<u>9296</u>	<u>47725</u>
	<u>6939</u>	<u>27756</u>	<u>10537</u>	<u>10608</u>	<u>55840</u>

TOTAL SF

185ARW IOWA AIR NATIONAL GUARD SIOUX GATEWAY AIRPORT SIOUX CITY, IOWA			
TITLE: 185TH ARW CUSTODIAL PLAN INDEX			
DRAWN BY: BDB	DATE: 31 JUL 01	SHEET: 1 OF 1	
SCALE: NONE	LAST UPDATE: 17 JAN 23	PROJECT NO. NONE	
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