



RFB 005

0319285011 1

ABOVE RFB NUMBER MUST APPEAR ON ALL CORRESPONDENCE.

STATE OF IOWA
REQUEST FOR BID

\*\*THIS IS NOT AN ORDER\*\*

DATE: 07/31/2018
PAGE: 1 of 3
FUNCTION: New
PHASE: Draft
DUE DATE:
DUE TIME:

NOTICE: DIRECT ALL QUESTIONS TO THE FOLLOWING:

Julie Janssen
julie.janssen@iowa.gov
(515) 281-5602

EXT:

FAX:

REQUEST FOR BID (RFB)

REQUEST FOR BID DOCUMENTS MUST BE SUBMITTED IN PAPER FORM, MUST BE SIGNED, AND ARRIVE IN AN ENVELOPE MARKED WITH THE RFB NUMBER AND DUE DATE. LATE BIDS WILL NOT BE CONSIDERED. THE STATE RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

RFB DOCUMENTS MUST BE SENT BY MAIL OR COURIER SERVICE ADDRESSED TO THE BID RECEIVING LOCATION LISTED BELOW:

BID RECEIVING LOCATION:

SOLICITATION DESCRIPTION

Iowa Public Television Painting Project

Table with 3 columns and 6 rows containing bid requirements and bidder information fields.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST	EXT COST / CONTRACT AMT
1	1.00000	EA	910	\$ _____	\$ _____

**BUILDING MAINTENANCE, INSTALLATION, REPAIR SERVICES**

**Iowa Public Television (IPTV) Painting Project**

This project is for Iowa Public Television (IPTV) at 6450 Corporate Drive, Johnston, Iowa. The scope of the project shall include: Purchase of paint. Patch as needed. Paint walls and bulkheads as identified on Attachment 1. Paint hollow metal door and window frames on these walls. Paint steel columns. Demo any existing vinyl wall coverings. Prep and paint the walls as per instructions. Paint the front lobby ceiling. Project must begin Monday, August 20, 2018. Paint must meet or exceed specifications. Paint Specification: Sherwin Williams - ZERO VOC. Paint Color: To Be Determined after Award. It shall be the State's sole discretion in determining if the paint substitution meets or exceeds the specifications. PDF of Painting Plan is attached. (Attachment 1). PDF of Paint Phasing Plan - Attachment 2 is attached. Excel Spreadsheet of IPTV Project Schedule (Attachment 3) is attached. Provide warranty information with your bid response. Successful bidder is responsible for verifying measurements prior to purchasing paint. Bid pricing shall be based on FOB Prepaid Destination. (Bidder bears freight charges.) Do not include taxes in your Bid. Form of contract will be a purchase order. Bids shall be valid for thirty (30) days. Questions and clarification requests must be submitted by email by 4:00 PM CT Thursday August 2, 2018. You may either submit your Bid through the Iowa Vendor Self Service System or request hard copies of the Bid package and submit a sealed Bid.

**FOB:** FOB Dest, Freight Prepaid

**DELIVERY DATE:**



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**TERMS AND CONDITIONS**

**Services Effective 1 May 16**

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for service contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20services.pdf>

**Goods Effective 1 May 16**

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf>