

	Walsh Door and Hardware Company
Response Notes	
Total Bid	305.00
Subtotal: Required Items	305.00
Subtotal: Optional Items	0.00
Product Line Items	30.00
Group P1: Bid Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder	30.00
P1.1 Percentage Off MSRP	
Unit Price	30.00
Item Total Price	30.00
Commodity Code	-
Catalog Number	-
Description	Percentage discount offered off the Manufacturers Suggested Retail Price. Note original, paid invoices or receipts that substantiate any material mark up applied to the project must be submitted with the invoice package.
Quantity	1.00
Estimated Delivery Date	
Comment (Optional)	Locks, Key Blanks, and Locksmith Tools 30% off list price on all available Medeco Locks and Accessories
Service Line Items	275.00
Group S1: Bid Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder	275.00
S1.1 Standard Labor Rate	
Unit Price	110.00
Item Total Price	110.00
Commodity Code	-
Description	Monday-Friday 7am until 5pm.
Quantity	1.00
Estimated Service Start Dates	
Estimated Service End Dates	
Comment (Optional)	
S1.2 Emergency Labor Rate	
Unit Price	165.00
Item Total Price	165.00

Commodity Code	-
Description	Emergency time that falls outside of regular labor hours - Must be approved by requesting Agency.
Quantity	1.00
Estimated Service Start Dates	
Estimated Service End Dates	
Comment (Optional)	
Questions	
Page1	
Group 1: Form of Bid	
1.1 Enter the Bidder's contact name, telephone number, email address, and shipping address for questions regarding this solicitation.	Nate Hugeback 515-262-9822 nhugeback@walshdoor.com 2300 Delaware Ave Des Moines, IA 50317
1.2 Enter the number of years the Bidder has been in business in the text box.	160.00
1.3 Bidder shall read, fill-out and upload the Terminations, Litigation and Debarment document.	Walsh
1.4 Is the Bidder requesting confidential treatment of specific information?	No
1.5 A Bidder requesting confidential treatment of specific information shall fully complete the form attached. In the Items Section, mark each good or service upon which the Bidder believes confidential information appears.	
1.6 The State of Iowa requires shipping to be FOB Destination, Freight Prepaid. Does the Bidder agree to the terms?	Bidder agrees
1.7 Bidder understands that this solicitation may be awarded to more than one bidder.	Yes
1.8 Bidder is Medeco certified in sales and service.	Yes
Group 2: Terms and Conditions	
2.1 Bidder shall read the RFB Definitions and enter a response.	Bidder agrees
2.2 Bidder shall read the Administrative Terms and enter a response.	Bidder agrees
2.3 Bidder shall read the Contract Terms & Conditions and enter a response.	Bidder agrees
2.4 Bidder shall read the Specification Terms and enter a response.	Bidder agrees
2.5 Bidder shall read the Terms and Conditions for GOODS and enter a response.	Bidder agrees

<p>2.6 Bidder shall read the Terms and Conditions for SERVICES and enter a response.</p>	<p>Bidder agrees</p>
<p>2.7 Bidder shall read the Federal Terms and Conditions and enter a response.</p>	<p>Bidder agrees</p>
<p>2.8 Bidder shall read the Insurance Requirements and enter a response.</p>	<p>Bidder agrees</p>
<p>2.9 Certain work locations may require criminal history and/or other background investigation(s).</p> <p>The Bidder hereby explicitly authorizes when needed the Agency to conduct criminal history and/or other background investigation(s) of the Bidder, its officers, directors, shareholders, or partners and managerial and supervisory personnel retained by the Bidder for the performance of the resulting Contract. Bidder shall enter a response.</p>	<p>Bidder agrees</p>
<p>2.10 Public Entities (Political Subdivisions) - The resulting Contract will be made available to Political Entities, i.e. cities, counties, and schools. Bidder shall enter a response.</p>	<p>Bidder agrees</p>
<p>2.11 Nonprofit Entities - The resulting Contract will be made available to nonprofit entities that qualify under I.R.S. § 501 (c) provisions. Bidder shall enter a response.</p>	<p>Bidder agrees</p>
<p>2.12 Quarterly Sales Report - The Bidder shall provide a detailed quarterly report in Microsoft Excel on ALL sales made under the resulting Contract via e-mail to the Iowa Department of Administrative Services. Bidder shall enter a response.</p>	<p>Bidder agrees</p>
<p>2.13 Administrative Fee - In addition to the approved discounts or prices specified in the solicitation herein, the Bidder shall pay to the Agency a 1.00% Administrative Fee on all sales made against the resulting Contract. The fee shall be paid quarterly to the Iowa Department of Administrative Services. Bidder shall enter a response.</p>	<p>Bidder agrees</p>
<p>Group 3: Payment Terms</p>	
<p>3.1 Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms?</p>	<p>Bidder agrees</p>

<p>3.2 Terms of Pcard Acceptance - The State of Iowa prefers to pay Bidders using its Purchasing Card Program (Pcard) whenever possible. Bidders accepting Pcard payments shall comply with the Terms of Pcard Acceptance.</p>	<p>Bidder agrees</p>
<p>3.3 Overtime - Work performed outside normal working hours (Monday–Friday, 7:00 a.m. to 5:00 p.m.) requires prior approval from the State Agency.</p>	<p>Bidder Agrees</p>
<p>3.4 Material mark-up - Original, paid invoices or receipts that substantiate any material mark up applied to the project must be submitted with the invoice package.</p>	<p>Bidder Agrees</p>
<p>3.5 Reimbursable Expenses - The State has established rules for limitations on reimbursement expenses. Please reference Department of Administrative Services - State Accounting Enterprise Procedure 210-245 (https://das.iowa.gov/state-employees/state-accounting/travel-relocation/210-travel) for limits on travel expenses. Bidder shall enter a response.</p>	<p>Bidder Agrees</p>