

Event Summary - Currency Scanners

Type	RFB - Request for Bids	Number	005-RFB-1212-2025
Organization	DASlowa	Currency	US Dollar
Event Status	Under Evaluation	Department	Administrative Services - DAS
Exported on	8/21/2024	Exported by	Craig Trotter
Estimated Value	-	Payment Terms	0% 0, Net 60

Bid and Evaluation

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

Visibility and Communication

Visible to Public Yes


Enter a short description for this public event

Currency scanner/counter with serial number capturing and recording capabilities as well as counterfeit detection. Must include IMS Software preconfigured for Law Enforcement use.

Commodity Codes

Commodity Code	Description
60033	Change Makers, Coin and Bill Counters, Money Handling Machines, etc.

Event Dates

Time Zone	CDT/CST - Central Standard Time (US/Central)
Released	-
Open	8/5/2024 8:00 AM CDT
Close	8/20/2024 4:00 PM CDT
Sealed Until	8/20/2024 4:00 PM
	 Show Sealed Bid Open Date to Vendor
Q&A Close	8/13/2024 12:00 AM CDT

Event Users

Event Creator

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Description

The purpose of this Request for Bids (RFB) is to solicit bids from qualified providers to provide the goods and/or services described further in this RFB to the Lead Agency and any Participating Agencies. The Lead Agency intends to award a contract(s) beginning and ending on the dates listed in the solicitation, and the Lead Agency may extend the contract(s) for up to the number of annual extensions identified in the solicitation at the sole discretion of the Lead Agency. Any contract(s) resulting from the RFB shall not be an exclusive contract.

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

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

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

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

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

Background

Iowa's Department of Narcotics Enforcement is looking for Currency Scanners that have IMS Software with the capabilities to capturing and recording serial numbers, optical character recognitions and counterfeit detections.

Contract Term

The Contract shall have an initial term of one (1) year beginning on the date of execution (the "Effective Date"). At the end of the Contract's initial term, the State shall have the option, in its sole discretion, to renew the Contract on the same terms and conditions for up to a total of five (5) additional one-year terms.

Prerequisites

★ Required to Enter Bid

1 ★ Instructions To Vendor :

Bidder shall read and make certifications of the their Bid.

Certification

Bidder certifies that they have read and agree to the terms.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder certifies that the contents of this Bid submitted are true and accurate. Bidder also certifies that Bidder has not knowingly made any false statements in its Bid.

Certification of Independence

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

1. The Bid 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 Bid has been developed independently, without consultation, communication or agreement with any other Bidder or parties for the purpose of restricting competition.
3. Unless otherwise required by law, the information found in the Bid 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 Bidder to induce any other Bidder to submit or not to submit a Bid for the purpose of restricting competition.
5. No relationship exists or will exist during the contract period between Bidder and the Agency or any other State agency that interferes with fair competition or constitutes a conflict of interest.

Certification Regarding Debarment

I certify that, to the best of my knowledge, neither Bidder 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 five year period preceding this Bid 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 Bid 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 Bidder 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

Pursuant to *Iowa Code sections 423.2(10) and 423.5(8) (2013)* 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 Bidders 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 Bid in response to the (RFB), the Bidder certifies the following:

- Bidder is registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by *Iowa Code chapter 423*; **OR**
- Bidder 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)*.

Bidder also acknowledges that the Agency may declare the Bidder's Bid or resulting contract void if the above certification is false. The Bidder 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.

2 ★ **Instructions To Vendor :**

Bidder shall read and authorize to release information for their Bid.

Certification

Bidder certifies that they have read and agree to the Authorization to Release Information.

Vendor Must Also Upload a File:

No

Prerequisite Content:

Bidder 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 Bidder in response to this Request for Bids (RFB).

The Bidder acknowledges that it may not agree with the information and opinions given by such person or entity in response to a reference request. The Bidder 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 Bidder is willing to take that risk.

The Bidder 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 Bidder in response to the RFB.

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

The Bidder 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 Bidder's Bid. The Bidder 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 Bidder that it may have or ever claim to have relating to information, data, opinions, and references supplied to the Agency in the evaluation and selection of a successful Bidder in response to RFB.

3 **Instructions To Vendor :**

Respondent shall read the contractual terms and conditions that are non-negotiable.

Prerequisite Content:

Non-Negotiables

Contractual Terms and
Conditions -
Non-Negotiables.pdf

../Attachments/PrereqAttachments/Contractual Terms and Conditions -
Non-Negotiables.pdf

Certification

I certify that I have read and agree to the terms above.

Vendor Must Also Upload a File:

No

Buyer Attachments

There are no Buyer Attachments added to this event.

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Group 1: Administrative Information

- | | |
|-----|--|
| 1.1 | <p>Bidder shall read the RFB Definitions and enter a response. ★</p> <p>Dropdown List (Pick One)</p> <p>Bidder agrees</p> <p>Bidder does NOT agree with Definitions</p> <p>Definitions - ../Attachments/QuestionAttachments/Definitions.pdf</p> |
| 1.2 | <p>Bidder shall read the Administrative Information and enter a response. ★</p> <p>Dropdown List (Pick One)</p> <p>Bidder agrees</p> <p>Bidder does NOT agree with Administrative Information.</p> <p>Administrative Information - ../Attachments/QuestionAttachments/Administrative Information.pdf</p> |

Group 2: Specifications

- | | |
|-----|--|
| 2.1 | <p>Bidder shall read the Bid Instructions ★</p> <p>Dropdown List (Pick One)</p> <p>Bidder agrees</p> <p>Bidder does NOT agree with Bid Instructions</p> <p>Bid Instructions - ../Attachments/QuestionAttachments/Bid Instructions.pdf</p> |
| 2.2 | <p>All items listed after Section 2.2 are Mandatory (Pass/Fail) Requirements. A successful Bidder must be able to satisfy all these requirements to be deemed a Responsible Bidder. By indicating "yes", a Bidder agrees that it shall comply with that requirement throughout the full term of the Resulting Contract, if the Bidder is successful. In addition, for specific requirements, the Bidder shall provide specific references and/or supportive materials to verify the Bidder's compliance with the requirement. Failure to provide this information may cause the Bid to be deemed non-responsive and therefore rejected. The Lead Agency reserves the right to determine whether the supportive materials submitted by the Bidder demonstrate the Bidder will be able to comply with the Mandatory Requirements. If the Agency determines the supportive materials do not demonstrate the Supplier will be able to comply with EACH of the Mandatory (Pass/Fail) Requirements, the Lead Agency may disqualify the Bid ★</p> <p>Yes/No</p> |
| 2.3 | <p>Currency Counter must have serial number (S/N) capturing capability: S/N capture with built in and stand-alone Optical Character Recognition (OCR) pre-configured to export data in CSV and/or XML file formats with serial # image or OCR serial # image in .png or .jpg formats thru USB or Ethernet connections to a PC as well as to a portable storage device (thumb drive/external hard drive) when in Stand Alone mode. ★</p> <p>Yes/No</p> |
| 2.4 | <p>Currency scanner must be capable of locating specific serial numbers of US Notes within larger sums of currency for easy removal of those serial numbers from the larger volume of currency. ★</p> <p>Yes/No</p> |
| 2.5 | <p>Scanner or scanner software must be able to accept digital text of serial numbers from a different source in a csv or text file type and be easily loaded by end user. ★</p> <p>Yes/No</p> |
| 2.6 | <p>Must have vendor supported software that is preconfigured with established integration for the Regional Information Sharing System (RISS) Program with Auto Uploader software and National Database. ★</p> <p>Yes/No</p> |
| 2.7 | <p>Must have ability to process mixed bills: count cash and denominations. ★</p> <p>Yes/No</p> |

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|-------------|--|---|
| 2.8 | Must be able to detect Counterfeit currency (magnetic, UV, Infrared and color spectrum analysis. Cull counterfeit notes and note proper orientation into a second pocket or with auto-stop on faulty notes or for improper orientation of notes.
Yes/No | ★ |
| 2.9 | Must be easy to use with clear display that shows totals as dollar value and/or units counted.
Yes/No | ★ |
| 2.10 | Must have internal memory with ability export data via external ports, compatible to keep historical records sorted by date and time that is easily acquired with conventional PC technology.
Yes/No | ★ |
| 2.11 | Must be easy to use and be easy to install manufacturer updated software for newest bill detection and recognition as well OCR software upgrades.
Yes/No | ★ |
| 2.12 | Must have adjustable strap stop, able to set stop limits for each denomination.
Yes/No | ★ |
| 2.13 | Must be able to perform cumulative counting of notes with capturing of serial #'s as needed with 1000 minimum note capacity when in standalone mode (no PC connected and stored on external thumb drive or hard drive) and unlimited capacities when paired with a PC.
Yes/No | ★ |
| 2.14 | Bidder may propose alternative/deviations to the specifications listed. All alternatives/deviations, no matter how slight, shall be clearly explained in the bid sequence, citing the specification, how the proposed alternative/deviation is different, and why it is necessary. Bidder may upload file with an explanation proposed alternatives/deviations.
File Upload | |
| 2.15 | Optional Services- Provide detailed information for any optional items that may be available.
File Upload | |

Group 3: Form of Bid

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|------------|--|---|
| 3.1 | Enter the Bidder's contact name, telephone number, email address, and shipping address for questions regarding this solicitation.
Text (Multi-Line) | ★ |
| 3.2 | Enter the Bidder's State or Foreign Country of Residence.
Text (Single Line) | ★ |
| 3.3 | Bidder shall enter the Resident Preference given by the State or Foreign Country of the Bidder's residence. Enter the resident preference in the text box or indicate "no preference".
Text (Single Line) | ★ |
| 3.4 | Enter the number of years the Bidder has been in business in the text box.
Numeric Text Box | ★ |
| 3.5 | Enter the number of years of experience the Bidder has with providing the types of goods and/or services sought by the solicitation.
Text (Single Line) | ★ |
| 3.6 | Describe the level of technical experience in providing the types of goods and/or services sought by the solicitation. Enter the information in the the text box or upload a document to the Vendor Attachments Section and enter "see attached" in the text box.
Text (Multi-Line) | ★ |

- 3.7 List all goods and/or services similar to those sought by this solicitation that the Bidder has provided to business or government entities. Fill out the text box or upload a document to the Vendor Attachments Section and enter "see attached" in the text box. ★
Text (Multi-Line)
- 3.8 The Bidder shall provide references from three (3) previous customers or clients knowledgeable of the Bidder's performance in providing goods and/or services similar to the goods and/or services described in this solicitation. Enter a contact person, telephone number and email address for each reference. Fill out the text box. If the Bidder wants to upload reference letters to the Vendor Attachments Section, enter "see attached" in the text box. ★
Text (Multi-Line)
- 3.9 Bidder shall read, fill-out and upload the Terminations, Litigation and Debarment document. ★
File Upload
Terminations, Litigation and Debarment Document -
- 3.10 The Bidder shall provide resumes for all key personnel who will be involved in providing the goods and/or services requested by this solicitation. The following information shall be included in the resumes: ★
 - Full Name
 - Education and/or Certification
 - Years of experience and employment history particularly as it relates to the requirements of the solicitation.
Upload resumes as one document.
File Upload
- 3.11 Confidential Treatment of Information -
This Form 22 (Form) must be completed and included with your bid. This Form is required whether the bid does or does not contain information for which confidential treatment will be requested. Failure to submit a completed Form will result in the bid to be considered non-responsive and eliminated from evaluation. ★
File Upload
Form 22 - Confidential Treatment - ../Attachments/QuestionAttachments/Form 22 - RFB.docx
- 3.12 The State of Iowa requires shipping to be FOB Destination, Freight Prepaid. Does the Bidder agree to the terms? ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 4: Terms and Conditions

- 4.1 Bidder shall read the Contract Terms & Conditions and enter a response. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)
Contract Terms & Conditions - ../Attachments/QuestionAttachments/Contract Terms and Conditions
- 4.2 Bidder shall read the Terms and Conditions for GOODS and enter a response. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)
Terms and Conditions for GOODS - ../Attachments/QuestionAttachments/GOODS Terms and Conditions
- 4.3 Bidder shall read the Insurance Requirements and enter a response. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Insurance Requirements (submit exceptions question)
Insurance Requirements - ../Attachments/QuestionAttachments/Insurance Requirements RFB.pdf

- 4.4 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. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)
- 4.5 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. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)
- 4.6 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. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)

Group 5: Payment Terms

- 5.1 Payment Terms - Per Iowa Code § 8A.514 the State of Iowa is allowed sixty (60) days to pay an invoice submitted by a Bidder. Does the Bidder agree to the terms? ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)
- 5.2 What discount will the Bidder give for payment in 30 days? Enter the discount in the text box. If none, enter zero. ★
Numeric Text Box
- 5.3 Terms of Pcard Acceptance - The State of Iowa prefers to pay Bidders using its Purchasing Card Program (Pcard) whenever possible. Bidders accepting Pcard payments shall comply with the Terms of Pcard Acceptance. ★
Dropdown List (Pick One)
Bidder agrees
Bidder does NOT accept the Terms & Conditions (submit exceptions question)
P-Card Acceptance - ../Attachments/QuestionAttachments/Terms of Pcard Acceptance 11.22.pdf

Group 6: Bid Cost Proposal

- 6.1 **Bidder must attach separate Bid/Pricing file here.** ★
File Upload
- 6.2 **Upload costs for any optional services here**
File Upload

Group 7: Addendums & Amendments

There are no question(s) added to this group

Product Line Items

There are no Items added to this event.

Service Line Items

There are no Items added to this event.

Price Components

There are no Price Components added to this event.

Vendors

Onvia

Progress Intention Not Declared

Source Management

sourcemanagement@deltek.com

Technology International Inc (Technology International, Inc.)

Progress Intention Not Declared

Michael Rosenberg

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eRepublic, Inc.

Progress Intention Not Declared

Mary Lamoreaux

mlamoreaux@erepublic.com

Kodak Alaris Inc.

Progress Intention Not Declared

Sue Buscaglia

susan.buscaglia@kodakalaris.com

C&A Associates Inc

Progress Submitted

Total Bid 0.00

Katina Sutton

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Liquid Supply LLC

Progress Intention Not Declared

Alex Foster

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Eagle Creek Capital

Progress Intention Not Declared

Annika Fjeldsted

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Maktoum Supplier

Progress Intend To Submit

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Kijero LLC

Progress Event Not Viewed

Aaron Jarson

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