

Solicitation Details View

Printing Instructions - This reference copy and all associated attachments are essential in order to accurately complete a response to the solicitation. Follow these printing instructions to accurately respond to this solicitation:

- 1. Print the Solicitation → [Print](#)
- 2. Print all attachments provided (see attachments section below)
  - Click on the attachment file name (link), open or save attachment, then print the file

Caution: Read all documents and follow specific bidding instruction for this solicitation. Bidding instructions will vary from solicitation to solicitation.

Solicitation 0519005119

Procurement Folder: 3102106  
 Solicitation: 0519005119  
 Solicitation Type: Request for Bids  
 Description: Window Repair or Replace For Capitol Complex

Solicitation Version Number: 2  
 Amendment: 1  
 Status: Closed  
 Issued Date: 11/26/2018  
 Closing Date: 11/30/2018  
 Closing Time: 1:00 PM  
 Time Left: Expired  
 Public Bid Open Date:  
 Public Bid Open Time:  
 Phone: 515-725-2925

Preparer Office: Iowa  
 Category:  
 Mail Responses To:

Online Responses Prohibited: No

Attachments

Attachment Name: [Window Repair or Replace for Capitol Complex Criteria 20191.docx](#) Description:

Contact Information

Randy Bennett  
 Email: [Randy.Bennett@iowa.gov](mailto:Randy.Bennett@iowa.gov)

Phone: 515-725-2925  
 Fax: 515-725-2064

Commodity Information

Lot 1: Default

Lot 1, Line 1

Commodity Code: 90937 Doors and Windows  
 Specifications:  
 Description: TIME/LABOR REGULAR TIME: MONDAY-FRIDAY 7:00 AM UNTIL 5:00 PM  
 Manufacturer:  
 Manufacturer Part Number:  
 Product/Category Number:  
 Serial Number:  
 Specification Number:

Line Type: Item  
 Quantity: 1.00000  
 Unit: Hour(S)  
 Requested Delivery Date:

Drawing Number:  
 Piece Number:  
 Color:  
 Size:  
 Model Number:  
 Warranty:  
 Bill To

Ship To

Free on Board: FOB Dest, Freight Prepaid  
 Shipping Method:  
 Shipping Instructions:  
 MSDS Required?: No  
 Hazardous Materials:  
 Handling Instructions:  
 Packing Instructions:  
 Detailed Instructions:  
 Additional Instructions:

Billing Instructions:

Lot 1, Line 2

Commodity Code: 90937 Doors and Windows  
 Specifications:  
 Description: TIME/LABOR PREMIUM TIME: SATURDAY, SUNDAY, HOLIDAYS AND MONDAY THROUGH FRIDAY 5:01 PM-6:59 AM.  
 Manufacturer:  
 Manufacturer Part Number:  
 Product/Category Number:  
 Serial Number:  
 Specification Number:

Line Type: Item  
 Quantity: 1.00000  
 Unit: Hour(S)  
 Requested Delivery Date:

Drawing Number:  
 Piece Number:  
 Color:  
 Size:  
 Model Number:  
 Warranty:

**Ship To**

Free on Board: FOB Dest, Freight Prepaid  
Shipping Method:  
Shipping Instructions:  
MSDS Required?: No  
Hazardous Materials:  
Handling Instructions:  
Packing Instructions:  
Detailed Instructions:  
Additional Instructions:

**Bill To**

Billing Instructions:

**Lot 1, Line 3**

Commodity Code: 44077 Window Glass  
Specifications:  
Description: REPAIR AND REPLACEMENT MATERIAL BIDDER PROVIDE DISCOUNT PRICE OFF RETAIL PRICE FOR ALL MATERIAL REQUIRED TO REPAIR OR REPLACE WINDOWS.  
Manufacturer:  
Manufacturer Part Number:  
Product/Category Number:  
Serial Number:  
Specification Number:

**Line Type: Item**  
Quantity: 1.00000  
Unit: Each  
Requested Delivery Date:

Drawing Number:  
Piece Number:  
Color:  
Size:  
Model Number:  
Warranty:  
**Bill To**

**Ship To**

Free on Board: FOB Dest, Freight Prepaid  
Shipping Method:  
Shipping Instructions:  
MSDS Required?: No  
Hazardous Materials:  
Handling Instructions:  
Packing Instructions:  
Detailed Instructions:  
Additional Instructions:

Billing Instructions:

**Additional Information**

Additional Information: The State of Iowa is seeking a single Vendor to provide Window Repair or Replace For Capitol Complex. The term of the contract will begin upon award. The Agency shall have the sole option to renew the contract upon the same or more favorable terms and conditions for up to five annual extensions. The resulting contract will be available to all State Agencies.

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**Evaluation Criteria**

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**Group 1: Default**

Criteria: Contractor has read and completed attached RFB form and attached in IA VSS.  
This is a mandatory evaluation criterion. If you do not answer "Yes", your entire response will be disqualified.

**Terms And Conditions**

**Section 1**

**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>