

## 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 0519005120

Procurement Folder: **3103402**  
Solicitation: **0519005120**  
Solicitation Type: **Request for Bids**  
Description: **Roof Repair Services for Capitol Complex**

Solicitation Version Number: **1**

Status: **Closed**  
Issued Date: **11/15/2018**  
Closing Date: **11/29/2018**  
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: [Roof Repair Services for Capitol Complex Criteria 2019.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: **910 BUILDING MAINTENANCE, INSTALLATION, REPAIR SERVICES**

Specifications:

Description: **ROOFING REPAIR 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: **ROOFING REPAIR 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:

## 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:

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**Lot 1, Line 3**

Commodity Code: **44077 Window Glass**  
Specifications:  
Description: **ROOFING REPAIR MATERIAL BIDDER PROVIDE DISCOUNT PRICE OFF RETAIL PRICE FOR ALL MATERIAL REQUIRED TO REPAIR ROOFS.**  
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:

**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:

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**Additional Information**

Additional Information: **The State of Iowa is seeking a single Vendor to provide Roof Repair Services 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****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.**

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**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>