

	Bi-State Masonry Inc.
Response Notes	
Total Bid	322.00
Subtotal: Required Items	322.00
Subtotal: Optional Items	0.00
Service Line Items	322.00
Group S1: Bid Specifications. Bidder must satisfy all the specifications to be deemed a Responsible Bidder	322.00
S1.1 Standard Labor Rate	
Unit Price	82.00
Item Total Price	82.00
Commodity Code	-
Description	Masonry and tuckpointing, replacement, repairs, infill, cleaning, and waterproofing. Monday-Friday 7am until 5pm.
Quantity	1.00
Estimated Service Start Dates	2/19/2026
Estimated Service End Dates	2/19/2031
Comment (Optional)	
S1.2 Overtime Labor Rate	
Unit Price	105.00
Item Total Price	105.00
Commodity Code	-
Description	Masonry and tuckpointing, replacement, repairs, infill, cleaning, and waterproofing. Work completed outside of normal working hours (7:00am-5:00pm). State Agency must authorize any overtime work.
Quantity	1.00
Estimated Service Start Dates	2/19/2026
Estimated Service End Dates	2/19/2031
Comment (Optional)	
S1.3 Double Time Hourly Labor Rate	
Unit Price	115.00
Item Total Price	115.00
Commodity Code	-

Description	Masonry and tuckpointing, replacement, repairs, infill, cleaning, and waterproofing. Work completed during a National Holiday. State Agency must authorize any double time work.
Quantity	1.00
Estimated Service Start Dates	2/19/2026
Estimated Service End Dates	2/19/2031
Comment (Optional)	
S1.4 Mark-Up on Actual Cost - Materials and Supplies	
Unit Price	10.00
Item Total Price	10.00
Commodity Code	-
Description	Mark-up on actual cost of materials and supplies
Quantity	1.00
Estimated Service Start Dates	2/19/2026
Estimated Service End Dates	2/19/2031
Comment (Optional)	
S1.5 Mark-Up on Actual Cost - Equipment Rental	
Unit Price	10.00
Item Total Price	10.00
Commodity Code	-
Description	Equipment Rental - Mark-up on actual cost. Including, but not limited to scaffold and lift rentals, etc.
Quantity	1.00
Estimated Service Start Dates	2/19/2026
Estimated Service End Dates	2/19/2031
Comment (Optional)	
Questions	
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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.	Bi-State Masonry, Inc. Chris Belser President 4900 8th Ave. East Moline, IL 61244 309-786-8800 Chris@bsmqc.com
1.2 Enter the number of years the Bidder has been in business in the text box.	27.00

1.3 Bidder shall read, fill-out and upload the Terminations, Litigation and Debarment document.	Terminations, Litigation and Debarment Document
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 The bidder hereby acknowledges receipt of Addendum No. 1, dated 1/27/2026, to this Solicitation. The bidder confirms that the addendum has been read, understood, and fully incorporated into the bidder's submission package.	Bidder Agrees
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
2.6 Bidder shall read the Terms and Conditions for SERVICES and enter a response.	Bidder agrees
2.7 Bidder shall read the Federal Terms and Conditions and enter a response.	Bidder agrees
2.8 Bidder shall read the Insurance Requirements and enter a response.	Bidder agrees

<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>
<p>Group 4: Performance Bonds</p>	
<p>4.1 The construction of a public improvement shall, when the contract price equals or exceeds twenty-five thousand dollars, be accompanied by a bond, with surety, and conditioned for the faithful performance of the contract and for the fulfillment of other requirements as provided by law.</p>	<p>Bidder agrees</p>