

**Solicitation Paper Response**

**Paper Response Instructions**

1. Print this response form → [Print](#)
2. Complete the printed response form by entering the required information and signed the form where indicated \* denotes required information.
3. Add your attachments to your response package.
4. Submit your response.
  - See the Terms and Conditions Section for submission instructions and address information.

Responses must be received prior to the Solicitation closing date and time listed for the Solicitation.

**Solicitation Paper Response 0321005006**

Procurement Folder: **3542601**  
Solicitation: **0321005006**  
Solicitation Type: **Request for Bids**  
Description: **State of Iowa PPE Delivery**

Solicitation Version Number: **2**  
Amendment: **1**  
Status: **Open**  
Issued Date: **9/28/2020**  
Closing Date: **9/29/2020**  
Closing Time: **1:00 PM**  
Time Left: **4 Hours, 21 Minutes**  
Public Bid Open Date:  
Public Bid Open Time:  
Phone: **515-240-2698**

Preparer Office: **Des Moines**  
Category:

**Mail Responses To:**

Online Responses Prohibited: **No**  
Grand Total: \$ \_\_\_\_\_

**Attachments**

Attachment Name: _____	Attachment Type(Select One): <input type="checkbox"/> Standard <input type="checkbox"/> Proprietary <input type="checkbox"/> Pricing
Attachment Name: _____	Attachment Type(Select One): <input type="checkbox"/> Standard <input type="checkbox"/> Proprietary <input type="checkbox"/> Pricing
Attachment Name: _____	Attachment Type(Select One): <input type="checkbox"/> Standard <input type="checkbox"/> Proprietary <input type="checkbox"/> Pricing

**Contact Information**

**Julie Janssen** Phone: **515-240-2698**  
Email: [julie.janssen@iowa.gov](mailto:julie.janssen@iowa.gov) Fax:

**Discount Information**

I will offer a \_\_\_\_\_ % discount for payments made within \_\_\_\_\_ days of invoice  
I will offer a \_\_\_\_\_ % discount for payments made within \_\_\_\_\_ days of invoice  
I will offer a \_\_\_\_\_ % discount for payments made within \_\_\_\_\_ days of invoice  
I will offer a \_\_\_\_\_ % discount for payments made within \_\_\_\_\_ days of invoice

**Commodity Response Information**

Please do not change Quantity or Unit. If your packaging is different, please apply the conversion to your unit price and enter your packaging in the Comments section.

**Lot 1: Default**

**Lot 1, Line 1**  
Commodity Code: **96286 Transportation of Goods and Other Freight Services**  
Description: **PALLET DELIVERY OF PPE SUPPLIES.**  
Specifications:

**Line Type: Item**  
Quantity: **1**  
Unit: **Pallet**  
\* Price: \_\_\_\_\_  
Line Total: \$ \_\_\_\_\_  
\* Delivery Days: \_\_\_\_\_  
\*Response Type:  
 Respond  
 Respond w/Condition (must include a comment)  
 No Response  
Drawing Number: \_\_\_\_\_  
Piece Number: \_\_\_\_\_  
Color: \_\_\_\_\_  
Size: \_\_\_\_\_  
Model Number: \_\_\_\_\_  
Warranty: \_\_\_\_\_

Manufacturer: \_\_\_\_\_  
Manufacturer Part Number: \_\_\_\_\_  
Product/Category Number: \_\_\_\_\_  
Serial Number: \_\_\_\_\_  
Specification Number: \_\_\_\_\_

MSDS Required?: \_\_\_\_\_  
Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Hazardous Materials:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Handling Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Packing Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Detailed Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Additional Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Lot 1, Line 2**

Commodity Code: 96286 Transportation of Goods and Other Freight Services

Description: TRUCKLOAD DELIVERY OF PPE SUPPLIES

Specifications:

Manufacturer: \_\_\_\_\_

Manufacturer Part Number: \_\_\_\_\_

Product/Category Number: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Specification Number: \_\_\_\_\_

MSDS Required?: \_\_\_\_\_

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Hazardous Materials:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Handling Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Packing Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Detailed Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Additional Instructions:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Line Type: Item**

Quantity: 1

Unit: Each

\* Price: \_\_\_\_\_

Line Total: \_\_\_\_\_

\$

\* Delivery Days: \_\_\_\_\_

\*Response Type:

Respond

Respond w/Condition (must include a comment)

No Response

Drawing Number: \_\_\_\_\_

Piece Number: \_\_\_\_\_

Color: \_\_\_\_\_

Size: \_\_\_\_\_

Model Number: \_\_\_\_\_

Warranty: \_\_\_\_\_

**Lot 1, Line 3**

Commodity Code: 96286 Transportation of Goods and Other Freight Services

Description: OTHER PRICING

Specifications:

**Line Type: Item**

Quantity: 1

Unit: Each

\* Price: \_\_\_\_\_

Line Total: \_\_\_\_\_

Manufacturer: \_\_\_\_\_  
Manufacturer Part Number: \_\_\_\_\_  
Product/Category Number: \_\_\_\_\_  
Serial Number: \_\_\_\_\_  
Specification Number: \_\_\_\_\_

\$ \_\_\_\_\_  
\* Delivery Days: \_\_\_\_\_  
\*Response Type:  
 Respond  
 Respond w/Condition (must include a comment)  
 No Response  
Drawing Number: \_\_\_\_\_  
Piece Number: \_\_\_\_\_  
Color: \_\_\_\_\_  
Size: \_\_\_\_\_  
Model Number: \_\_\_\_\_  
Warranty: \_\_\_\_\_

MSDS Required?: \_\_\_\_\_  
Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Hazardous Materials: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Handling Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Packing Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Detailed Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Additional Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**Evaluation Criteria**

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**Terms And Conditions**

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**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>

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**Acknowledge & Sign Statement**

In compliance with this invitation for bid and to all the conditions imposed therein, the undersigned offers and agrees to furnish the goods/services at the bid price(s) indicated. I certify that I am authorized to sign this bid.

\* Name of Firm: \_\_\_\_\_ \* Date: \_\_\_\_\_

\* Street: \_\_\_\_\_ \* Signature of Preparer (in ink): \_\_\_\_\_

Street: \_\_\_\_\_ \* Preparer Printed Name & Title: \_\_\_\_\_

\* City: \_\_\_\_\_ \* DUNS: \_\_\_\_\_

\* State/Province: \_\_\_\_\_ \* Vendor ID: \_\_\_\_\_

\* ZIP Code: \_\_\_\_\_ \* Phone (xxx) xxx-xxxx: \_\_\_\_\_

\* Email Address: \_\_\_\_\_ Fax (xxx) xxx-xxxx: \_\_\_\_\_