




IPI Waiver Request Form

Sales Office & Showroom: 1445 E Grand Ave, Des Moines, IA 50316
 P: 800-670-4537 | F: 515-242-5779 | www.iaprisoinind.com

See page 2 for information on the Waiver Request process and instructions on submitting this Waiver Request.

Department: <u>DOC/North Central Correctional Facility</u> Address: <u>313 Lanedale</u> <u>Rockwell City, IA 50579</u> Contact Person: <u>Kimberly Kelly</u> Phone: <u>712-297-9308</u> Fax: <u>712-297-7875</u> Email: <u>kimberly.kelly@iowa.gov</u>	Today's Date: <u>10/1/2015</u> Date to Complete Project: <u>immediate</u>  State Agency Director's Signature
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Explanation of Waiver Request:

NCCF requests a waiver to purchase Fruit of the Loom socks from ICS Jail Supplies, due to poor quality (stretching and shrinking issues) of the socks currently being purchased through IPI. Waiver will allow purchase of higher quality socks at a 16% cost savings. We understand IPI has potentially found a vendor with improved quality; however due to our existing supply need to make a purchase prior to receipt of the trial pairs.

Fill out completely the items to be purchased below or include an itemized quote with price, delivery and installation charges. For any modular order also include a copy of the drawing proposed. You may also attach your quote from the supplier you plan to purchase from in lieu of filling in the boxes below.

Product to Purchase:

Stock #	Vendor	Brand	Quantity	Made in USA		Cost	Extended		
				<input type="checkbox"/>	<input type="checkbox"/>				
C985W-DZ	ICS Jail Supplies	Fruit of the Loom	85 dozen	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	10.64	904.40
				<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		
				<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		
				<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		
				<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		
				<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		
Total Extended Cost:							904.4		

Iowa Prison Industries Response:

ONE TIME PURCHASE APPROVED - THANK YOU

 10/2/2015
 Approval Signature