



Request For IPI-Iowa Prison Industries Products Through A Private Contractor

Sales Office & Showroom: P: 800-670-4537 | F: 515-725-8714 | www.laprisonind.com
 Customer Service Office: P: 800-332-7922 | F: 800-741-0390

See page 2 for information on this process and instructions on submitting a request.

Today's Date:	2/9/2018
Estimated Delivery Date:	8/1/2018
Project Type:	Renovation / Remodel Project
Project Description:	WASTE WATER FACILITY IMPROVEMENTS
Organization Name:	CITY OF SIOUX CENTER
Contact Name:	MURRAY HULSTEIN
Contact Phone:	712-722-0761
Contact Email:	MURRYH@SIOUXCENTER.ORG
Contractor:	GRIDOR CONSTRUCTION INC.
Products to be Bid / Supplied by IPI:	MILL WORK

----- **For Internal Use Only** -----

- The IPI products will be re-sold to a public entity.
- A written request has been received from the public entity.
- A list of items and quantities has been provided.
- The products are for a construction, renovation or remodeling project.

IPI Management Approval:

Yes No *[Signature]*
 IPI Sales Director

Yes No _____
 IPI Director

IPI Board Approval: Yes No



Fairfax, Robert <bob.fairfax@iowa.gov>

Fwd: Sioux Center - Approval for GC, and PO

1 message

Donahue, Karen <karen.donahue@iowa.gov>
To: Robert Fairfax <bob.fairfax@iowa.gov>

Mon, Feb 12, 2018 at 3:13 PM

Bob,
Below is the email from the city approving the contractor, attached is the PO for the project.



Karen Donahue, Customer Service Representative
Showroom & Sales Office:
1445 E Grand Avenue, Des Moines IA 50316
P: 515-725-8708 | F: 515-725-8714 | www.iaprisonind.com

----- Forwarded message -----

From: **Murray Hulstein** <murrayh@siouxcenter.org>
Date: Mon, Feb 12, 2018 at 3:02 PM
Subject: RE: Sioux Center - Approval for GC
To: "Donahue, Karen" <karen.donahue@iowa.gov>
Cc: "krissw@bolton-menk.com" <krissw@bolton-menk.com>, Matt Van Schouwen <matthewvs@siouxcenter.org>

Ms. Donahue,

Gridor is the General Contractor on Sioux Center's Wastewater Treatment Facility Improvements project. These improvements will be owned by the City of Sioux Center.

Murray Hulstein
Utilities Manager
Sioux Center Municipal Utilities
712-722-0761

From: Donahue, Karen [mailto:karen.donahue@iowa.gov]
Sent: Monday, February 12, 2018 2:44 PM
To: Murray Hulstein
Subject: Sioux Center - Approval for GC

PURCHASE ORDER

GRIDOR CONSTR., INC.

3990 27th STREET S.E.
 BUFFALO, MN 55313
 PHONE - 763/ 746-9075
 FAX - 763/ 559-3736

To: I.P.I.

FORT MADISON, IA 52627

Attn: KAREN DONAHUE

No. 2017-14/ 6310
 Date 12/22/17
 Date req'd SEE BELOW.
 Ship via TRUCK. BEST WAY.
 F.O.B. JOBSITE.
 Terms NET 30 DAYS
 BALANCE UPON OWNER'S
 ACCEPTANCE.

Ship to GRIDOR CONSTR., INC.
 C/O WASTEWATER TREATMENT
 3201 - 410th STREET S.E.
 SIOUX CENTER, IA 51250

DELIVERY MAP ATTACHED

Quantity	mark	Description	Price	Per
ONE	LOT	IN COMPLETE ACCORDANCE WITH PLANS AND SPECIFICATIONS AND ADDENDA 1 TO 2 AS PREPARED BY BOLTON & MENK, INC. FOR WASTEWATER TREATMENT FACILITY IMPROVEMENTS, SIOUX CENTER, IA FURNISH THE FOLLOWING: PLASTIC LAMINATE CASEWORK/ COUNTERTOPS AND SOLID SURFACE SILLS PER PLANS AND SPECIFICATIONS NAMELY SECTION 6410.		

IMPORTANT

Our Order Number must appear on Invoices, Packages, and
 Correspondence. Acknowledge if unable to deliver by date req'd.

GRIDOR CONSTR., INC.

Gregg Schreiner

Digitally signed by Gregg Schreiner
 DN: cn=Gregg Schreiner, o=Gridor Constr.,
 Inc., ou, email=greggs@gridor.com, c=US
 Date: 2017.12.22 13:45:20 -06'00'

EQUAL OPPORTUNITY EMPLOYER

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 BUFFALO, MN 55313
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DELIVERY MAP ATTACHED

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		IN COMPLETE ACCORDANCE WITH PLANS AND SPECIFICATIONS AND ADDENDA 1 TO 2 AS PREPARED BY BOLTON & MENK, INC. FOR WASTEWATER TREATMENT FACILITY IMPROVEMENTS, SIOUX CENTER, IA SPECIFICATION SECTION 1300 HAS BEEN INCLUDED WITH THIS PURCHASE ORDER FOR YOUR USE IN SUBMITTAL PREPARATION. PLEASE SEE THAT THIS INFORMATION IS PROPERLY DISTRIBUTED WITHIN YOUR ORGANIZATION AND IS STRICTLY ADHERED TO THROUGHOUT THE PROVIDE 1 ELECTRONIC (ONE SINGLE PDF FORMAT FILE) AND 1 HARD COPY SUBMITTAL INFORMATION IN STRICT CONFORMANCE WITH SECTION SECTION 1300 TO THIS OFFICE FOR ENGINEER'S REVIEW NO LATER THAN: PROVIDE 1 PDF AND 1 HARD COPY OF ALL MSDS (GHS) DATA SHEETS WHEN SUBMITTING SUBMITTALS FOR APPROVAL. <p style="text-align: center;"><u>PROVIDE DELIVERY AS FOLLOWS:</u></p> SUBMIT SHOP DRAWINGS FOR APPROVAL NO LATER THAN 3/1/18. PROVIDE 2 PHYSICAL SETS OF COLOR CARDS FOR OWNER SELECTION TO THIS OFFICE NO LATER THAN 3/1/18. PROVIDE DELIVERY OF ALL MATERIALS AS REQUESTED AT RELEASE FOR PRODUCTION. PROVIDE ALL OF THE ABOVE FOR THE LUMP SUM PRICE OF: TAX EXEMPT IN ACCORDANCE WITH ATTACHED EXEMPTION CERTIFICATE		\$11,370.92
		ACCEPTED FOR: _____ BY: _____ DATE: _____ PLEASE RETURN ONE ACKNOWLEDGED COPY 7 DAYS AFTER RECEIPT OF ORIGINAL.		

IMPORTANT

Our Order Number must appear on Invoices, Packages, and
 Correspondence. Acknowledge if unable to deliver by date req'd.

GRIDOR CONSTR., INC.



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See page 2 for information on this process and instructions on submitting a request.

Today's Date:	1/22/2018
Estimated Delivery Date:	6/1/2018
Project Type:	Construction Project
Project Description:	PE BUILDING-NEW CONSTRUCTION
Organization Name:	MUSCATINE SCHOOLS
Contact Name:	JEFF MILLER
Contact Phone:	563-263-4740
Contact Email:	jeff.miller@mcsdonline.org
Contractor:	BI-STATE CONTRACTING INC.
Products to be Bid / Supplied by IPI:	Bid is attached.

----- **For Internal Use Only** -----

- The IPI products will be re-sold to a public entity.
- A written request has been received from the public entity.
- A list of items and quantities has been provided.
- The products are for a construction, renovation or remodeling project.

IPI Management Approval:

Yes No B. F. [Signature] 1/29/2018
 IPI Sales Director

Yes No _____
 IPI Director

IPI Board Approval: Yes No



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Request Process & Instructions

Effective December 31, 2015, the Code of Iowa was modified to allow IPI – Iowa Prison Industries to sell products to a general contractor when the products purchased will be sold to public entity. The specific code language is located below these instructions for reference.

1. IPI has either been selected by a General Contractor to supply products or is in the process of providing pricing to a General Contractor to supply products for your public entity.
2. IPI staff fills out page 1 from “Today’s Date” through “Products to be Bid / Supplied by IPI.”
3. Authorized personnel gives written approval to IPI staff.
4. Request is provided first to IPI Sales Director and then to IPI Director for approval. Once approved:
 - a. For a project whose sales price is less than \$100,000, IPI will proceed with the project and report to the Board at its next regularly scheduled meeting.
 - b. For projects greater than \$100,000, the IPI Director will inform the Board via email of its intention to proceed. Board members may request that the IPI Director provide additional information or schedule a teleconference meeting to discuss and consider the proposed sale within one week of email. In the case of no comments back from the Board, IPI will proceed with the project and the Board will formally ratify it at the next regularly scheduled Board meeting.
5. Results of requests are provided to IPI staff and posted on the IPI website.

Iowa Code 201—37.2(904) Sale of products.

37.2(1) Iowa state industries shall sell products to any tax-supported institution or governmental subdivision in any level of government, including state, county, city or school. Iowa state industries may sell products to employees of such entities.

37.2(2) Iowa state industries may sell products to nonprofit organizations such as parochial schools, churches, or fraternal organizations and employees of such nonprofit organizations.

37.2(3) Iowa state industries may sell products to nonprofit health care facilities serving Medicaid or social security patients.

37.2(4) Sales will not generally be solicited from the general public. However, the state director of Iowa state industries may determine with the advice of the prison industries advisory board that limited public sales will be made when the sales to political subdivisions are insufficient to justify continued operation of a shop.

37.2(5) Iowa state industries may sell products to a general contractor when the products purchased will be sold to a public entity as provided in subrules 37.2(1) to 37.2(3). The public entity shall submit a written request to Iowa state industries specifying the products and quantities to be purchased. Such sales shall be limited to contractors involved in construction, renovation, and remodeling projects. Sales to a general contractor shall be approved by the Iowa prison industries advisory board.



Casework Bid: Muscatine PE Building (2017215)

Customer	Muscatine CSD
Project Address	Muscatine IA 52761
Project Number	#2017215
Casework Bid Style	Melamine Casework w/3mm PVC; Material Only/No Installation. Countertops, Material Only/No Installation.

Bid Total

\$4,353.51

Products shall conform to the Blum Process 32 Universal Boring Pattern.

Specification Reference Section 06 40 23, 2.2. solid surfacing material indicates Corian Antarctica; the Corian commercial price list depicts Antarctica available only in 1/2" thickness -- bid per this material availability.

Drawers shall be Baltic Birch construction: 1/2" sides, dovetail corners, w/1/4" bottom let-in all around, natural finish AWI System #2.

Slides shall be KV8400.

Locks shall be CompX Timberline removable lock plug system.

Hinges shall be RPC full overlay commercial hospital tipped heavy hinges.

Installation accessories by others.

Bid includes the following itemization:

Room Number	Room Name
103	Weight Room

Elevation Number	Layout Number	Base LF	Wall LF	Wardrobe LF	PLam LF	Solid Surface LF	Epoxy LF
01	A7.1	6	0	0	0	6.5	0

No casework.

Product Desc	Qty

Elevation Number	Layout Number	Base LF	Wall LF	Wardrobe LF	PLam LF	Solid Surface LF	Epoxy LF
02	A7.1	0	0	0	0	0	0

No casework.

Product Desc	Qty

Elevation Number	Layout Number	Base LF	Wall LF	Wardrobe LF	PLam LF	Solid Surface LF	Epoxy LF
03	A7.1	0	0	0	0	0	0

No casework.

Product Desc							Qty
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Elevation Number	Layout Number	Base LF	Wall LF	Wardrobe LF	PLam LF	Solid Surface LF	Epoxy LF
04	A7.1	0	0	0	0	12	0

Product Desc							Qty
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B36x34x24 (2drw/2dr/1shlf) FSo/Plam/3, 1/4" back, Lock							1
B36x34x24 (2drw/2dr/1shlf) FSL/Plam/3, 1/4" back, Lock							1
Filler PLam 2x28							1
Filler PLam 4x80							2
Muscatine PE Building (2017215) - Cubby 17x84x18							1
Muscatine PE Building (2017215) - Cubby 33x84x18							5

Room Number	Room Name
111	Trainers

Elevation Number	Layout Number	Base LF	Wall LF	Wardrobe LF	PLam LF	Solid Surface LF	Epoxy LF
03	A7.3	6	0	0	0	6	0

Product Desc							Qty
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B36x34x24 (2drw/2dr/1shlf) FSR/Plam/3, 1/4" back, Lock							1
SB36x34x24 (1cvr/2dr/1shlf) FSo/Plam/3, 1/4" back, Lock							1



Welshhons, David <david.welshhons@iowa.gov>

Re: Bi-State Contracting

1 message

Jeff Miller <jeff.miller@mcsdonline.org>
To: "Welshhons, David" <david.welshhons@iowa.gov>

Mon, Jan 29, 2018 at 10:47 AM

Yes they are the General Contractor.

Jeff.

On Jan 29, 2018 10:45 AM, "Welshhons, David" <david.welshhons@iowa.gov> wrote:

Good Morning Jeff. Can you email me approval that Bi-State Contracting is the approved general contractor for the PE Building?? We just need that for your paperwork. Let me know if you have any questions and thank you so much for your help. Have a great day!!!



David Welshhons, Customer Service Representative
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