



IPI Waiver Request Form

Sales Office & Showroom: 1445 E Grand Ave, Des Moines, IA 50316
 P: 800-670-4537 | F: 515-725-8714 | www.iaprisonind.com

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

<p>Department: Iowa Medical & Classification Center</p> <p>Address: 2700 Coral Ridge Ave Coralville, Iowa</p> <p>Contact Person: Linda Bellinghausen</p> <p>Phone: (319) 665-6710</p> <p>Fax:</p> <p>Email: linda.bellinghausen@iowa.gov</p>	<p>Today's Date: 4/17/2024</p> <p>Date to Complete Project: 6/1/2024</p> <p style="text-align: center;">_____ State Agency Director's Signature</p>
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Explanation of Waiver Request:

The running Club has requested to conduct their annual running shoe fundraiser. The fundraiser is conducted annually prior to the annual spring running event. In the past a 5K has been completed, tis year it will be a 10K run. The monies are used to raise awareness for healthy eating, give back to community organizations to include Toys for Tots, local community food banks and local schools holiday meals. Year 2023 60 pairs of shoes were cold, spending \$7,260. It is anticipated that the number of shoes sold during the 2023 event will be similar to the previous year' number. The number of shoes allowed to be purchased is limited to one pair.

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
	Fitness Sports (previously We Run)	Brooks Adrenaline		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
		Brooks Glycerine		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
		Nike Invincible		<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
		Skechers Strando slip in		<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:							

Iowa Prison Industries Response:

Approved 4/18/24

Ann Baughman

Approval Signature



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The Waiver Request Process and Instructions

Please utilize the following process to request a waiver from purchasing from IPI. Full code language regarding this process is located below these instructions for reference.

1. Your Agency has determined that a product offered by IPI is not acceptable because of one of the following reasons:
 - a. Emergency circumstances
 - b. IPI is unable to meet the performance characteristics for the product
 - c. IPI is unable to furnish the needed products (comparable in both quality and price), within a reasonable length of time
2. Fill out page one of the IPI Waiver Request form in its entirety.
3. Send the completed form to Bob Fairfax, Sales & Marketing Director, by fax to 515-725-8714 or bob.fairfax@iowa.gov.
4. Waiver requests are typically processed within two business days and will be returned in the same method as received (fax or email).
5. Any disputes arising between IPI and an Agency regarding Waiver Requests shall be referred to the Director of the Department of Administrative Services. If DAS is the purchasing agency, disputes shall be referred to the Executive Council.

904.808 State purchasing requirements — exceptions.

1. A product possessing the performance characteristics of a product listed in the price lists prepared pursuant to section 904.807 shall not be purchased by any department or agency of state government from a source other than Iowa state industries, except:
 - a. When the purchase is made under emergency circumstances, which shall be explained in writing by the public body or officer who made or authorized the purchase if the state director so requests; or
 - b. When the state director releases, in writing, the obligation of the department or agency to purchase the product from Iowa state industries, after determining that Iowa state industries is unable to meet the performance characteristics of the purchase request for the product, and a copy of the release is attached to the request to the director of the department of administrative services for payment for a similar product, or when Iowa state industries is unable to furnish needed products, comparable in both quality and price to those available from alternative sources, within a reasonable length of time. Any disputes arising between a purchasing department or agency and Iowa state industries regarding similarity of products, or comparability of quality or price, or the availability of the product, shall be referred to the director of the department of administrative services, whose decision shall be subject to appeal as provided in section 8A.313. However, if the purchasing department is the department of administrative services, any matter which would be referred to the director under this paragraph shall be referred to the executive council in the same manner as if the matter were to be heard by the director of the department of administrative services. The decision of the executive council is final.
2. The state director shall adopt and update as necessary rules setting specific delivery schedules for each of the products manufactured by Iowa state industries. These delivery schedules shall not apply where a different delivery schedule is specifically negotiated by Iowa state industries and a particular purchaser.
3. A department or agency of the state shall cooperate and enter into agreements, if possible, for the provision of products and services under an inmate work program established by the state director under section 904.703.