



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

17286D

EFFECTIVE BEGIN DATE: 01-25-2021
EXPIRATION DATE: 01-24-2022
PAGE: 1 of 4

VENDOR:

**Martin Equipment of Iowa-Illinois
Inc**

00002101450

**2900 6th St. S.W.
Cedar Rapids, IA 52404**

VENDOR CONTACT: Grant Leslie
PHONE: 319-365-0515
EMAIL: gleslie@meoi.com

EXT:

ISSUER:

David Kunding

PHONE: 515-745-2796

EMAIL: david.kunding@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services - John Deere Construction DEALER

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement. Attachments are on file with the Department of Administrative Service - Central Procurement.

Attachment 1: Competitive Solicitation RFB1117005168.

Attachment 2: John Deere Construction Retail Sales Response to Competitive Solicitation RFB1117005168 (except for any contractor objection or amendment to the Competitive Solicitation Document requirements that the State has not explicitly agreed to in writing)

Attachment 3: John Deere Construction Retail Sales Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms: See Amendment attached. This contract is associated with MA17265A (John Deere Construction Retail Sales Corporate contract) for discounts and pricing information. Dealer will provide Certificate of Insurance for liability relating to service work only. MA17265A provides for equipment and parts liability coverage per Amendment to MA17265.

DELIVERY DAYS: 90-120 or less days after order receipt. 30 days if dealer has goods in inventory.

INVOICING: Equipment, parts and services purchased through contracted dealer will be invoiced by dealer.

SALES CONTACT: Grant Leslie, 319-365-0515, gleslie@meoi.com

CONTRACT CONTACT: Jim Craig, 316-945-1015, jcraig@murphytractor.com

RENEWAL OPTIONS

FROM 01-25-2022 **TO** 01-24-2023

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|----------|--------------------------|------|-------------------------|------------------------------|
|----------|--------------------------|------|-------------------------|------------------------------|

| | | | | |
|---|---------|----|-----|-------------|
| 1 | 0.00000 | EA | 022 | \$ 0.000000 |
| | | | | \$ 0.000000 |

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS

Equipment - Percentage Discount off List Price

The Percentage Discount off List Price for John Deere Construction equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

The manufacturer's list price for equipment is attached.

Equipment Warranty period is shown in the attached document named RFB1117005168 Final Bid Tabulation by Bidder Name.

| | | | | |
|---|---------|----|---------|-------------|
| 2 | 0.00000 | EA | 0208935 | \$ 0.000000 |
| | | | | \$ 0.000000 |

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

PARTS AND ACCESSORIES, TRACTORS, FARM

Parts - Percentage Discount off List Price

There is no discount off List Price for OEM parts unless offered through dealer. State agencies should request a quote from the dealer for parts.

| | | | | |
|---|---------|----|-----|-------------|
| 3 | 0.00000 | EA | 936 | \$ 0.000000 |
| | | | | \$ 0.000000 |

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT

Rate for Maintenance and Repair Services

This hourly rate is for the maintenance and repair of contracted equipment. Dealer rate may not exceed the Corporate bid rate of \$132.00 per hour for diagnostic, repair and routine maintenance services.

| | | | | |
|---|---------|----|-------|-------------|
| 4 | 0.00000 | EA | 96286 | \$ 0.000000 |
| | | | | \$ 0.000000 |

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Transportation of Goods and Other Freight Services

Freight/Shipping Charges

This is for freight charges for equipment/larger parts/accessories and shipping charges for smaller parts.

| | | | | |
|---|---------|----|-------|--|
| 5 | 0.00000 | EA | 92645 | |
|---|---------|----|-------|--|



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|----------|--------------------------|------|-------------------------|------------------------------|
|----------|--------------------------|------|-------------------------|------------------------------|

\$ 0.000000

\$ 0.000000

REF DOC:

REF VNDR LN:

REF COMM LN:

REF TYPE: FINAL

**Hazardous Material and Waste Services (Including Emergency R
Rate for Hazardous Waste Disposal**

Rate for Hazardous Waste Disposal. See attached Spreadsheet with
Dealer Rates.



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TERMS AND CONDITIONS**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>

THIS MASTER AGREEMENT IS EFFECTIVE AS OF THE LATEST DATE SHOWN IN "EFFECTIVE BEGIN DATE" IN THE UPPER RIGHT HAND CORNER OR THE DATE BELOW SIGNED BY THE STATE OF IOWA.

| CONTRACTOR | STATE OF IOWA |
|---|---|
| CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.) <i>MARTIN EQUIPMENT</i> | AGENCY NAME DAS Central Procurement |
| BY (Authorized Signature) Date Signed <i>[Signature]</i> 11/11/2020 | BY (Authorized Signature) Date Signed <i>David Kunding</i> 11/16/2020 |
| Printed Name and Title of Person Signing <i>DeLeve M. Bane President</i> | Printed Name and Title of Person Signing David Kunding – Purchasing Agent III |
| Address <i>400 W. MARTIN DR. GOODFIELD, IL 61742</i> | Address Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319 |