



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

17309D

EFFECTIVE BEGIN DATE: 02-10-2021
EXPIRATION DATE: 02-09-2022
PAGE: 1 of 3

VENDOR:

Agco Corp

00002138805

4205 River Green Pkwy
Duluth, GA 30096

VENDOR CONTACT:

Korey Maryland

PHONE: 770-232-8244

EMAIL: korey.maryland@agcocorp.com

ISSUER:

David Kundid

EXT: **PHONE:** 515-745-2796

EMAIL: david.kundid@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment - AGCO (CORPORATE)

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: Contractor's 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: Contractor's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - This Contract establishes delivery terms, equipment discounts/pricing and dealer service rates. All purchases for equipment, parts and services will be made through the contracted dealers. No purchases will be made directly through this Contract.

DELIVERY DAYS: 120 days after order receipt.

INVOICING: Equipment, parts and repair/maintenance services will be invoiced through Contractor's dealers on the attached list only. Pcard acceptance at discretion of dealers.

The state reserves the right to add additional items to the Contract during the life of the Contract upon agreement by both parties.

SALES CONTACT: Korey Maryland, 770-232-8244, korey.maryland@agcocorp.com

RENEWAL OPTIONS

FROM 02-10-2022 **TO** 02-09-2023

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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1	0.00000	EA	99805	\$ 0.000000
				\$ 0.000000

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

Agriculture Equipment and Commodities

DO NOT USE THIS LINE

NO PURCHASES MAY BE MADE USING THIS CONTRACT. ALL PURCHASES TO BE MADE THROUGH DEALER NETWORK.



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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.) AGCO Corporation	AGENCY NAME DAS Central Procurement
BY (Authorized Signature) Date Signed <i>Korey Maryland</i> 10/21/2020	BY (Authorized Signature) Date Signed <i>David Kundid</i> 10/21/2020
Printed Name and Title of Person Signing Korey Maryland, Government Sales Manager, NA	Printed Name and Title of Person Signing David Kundid – Purchasing Agent III
Address 4205 River Green Parkway, Duluth, GA, 30096	Address Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319