



**STATE OF IOWA**  
**MASTER AGREEMENT**  
Contract Declaration and Execution

**MA 005**

**17323C**

**EFFECTIVE BEGIN DATE:** 02-10-2020  
**EXPIRATION DATE:** 02-09-2021  
**PAGE:** 1 of 4

**VENDOR:**

**Mason City Red Power Inc**

**10997 265th St**

**Mason City, IA 50401**

**VENDOR CONTACT:**

Joe Hinton

**PHONE:** 515-460-8333

**EMAIL:** JoeH@redpowerteam.com

**ISSUER:**

Julie Janssen

**PHONE:** (515) 281-5602

**EMAIL:** julie.janssen@iowa.gov

**EXT:**

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Equipment, Parts, Services- CASE IH AG (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: Case IH 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: Case IH Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - See attached Amendment. This contract is associated with MA17313A (Case IH Corporate contract) for discounts and pricing information. Dealer will provide Certificate of Insurance for liability relating to service work only.

**DELIVERY DAYS:** 30 days after order receipt to not greater than 150 days for new orders.

**INVOICING:** Equipment, parts and services can be purchased through this Contract for all dealers on attached list. Invoicing will be direct through this Contract for all dealers listed. Pcards accepted at discretion of dealer.

**SALES CONTACT:** Joe Hinton, 515-460-8333, JoeH@redpowerteam.com

**RENEWAL OPTIONS**

**FROM** 02-10-2021 **TO** 02-09-2022

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

**AUTHORIZED DEPARTMENT**

ALL

SUB Other Governmental Entities



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PAGE: 2 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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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 CASE IH AG 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 Case IH AG equipment. Dealer rate is up to and may not exceed the Corporate rate of \$100.00 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/Delivery Charges**

This is for freight charges for equipment/larger parts/accessories and shipping charges for smaller parts. There is a delivery cost pre loaded mile for the various types of equipment per the Bid



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PAGE: 3 of 4

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Tabulation. Delivery to Dealership and Setup Costs are included in the Selling Price.

5	0.00000	EA	92645	\$ 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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PAGE: 4 of 4

**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>Mason City Red Power Inc.</i>		AGENCY NAME DAS Central Procurement and Fleet Management	
BY (Authorized Signature) <i>Joe Hinton</i>	Date Signed	BY (Authorized Signature) <i>David Kuldig</i>	Date Signed <i>12/23/19</i>
Printed Name and Title of Person Signing <i>Joe Hinton Owner</i>		Printed Name and Title of Person Signing <i>David Kuldig - Purchasing Agent III</i>	
Address <i>10997 265<sup>th</sup> St.</i>		Address Dept. of Administrative Services Hover Building, 3rd Floor 1305 East Walnut Street Des Moines, IA 50319	