



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

**MA 005**

**26352**

**EFFECTIVE BEGIN DATE:** 07-01-2026  
**EXPIRATION DATE:** 05-31-2027  
**PAGE:** 1 of 5

**VENDOR:**

**Commonwealth Electric**

**00002135378**

**1530 2nd Ave  
 Des Moines, IA 50314-3405**

**VENDOR CONTACT:**

Tom Washington

**PHONE:** 515-442-3084

**EMAIL:** twashington@commonwealthelectric.com

**ISSUER:**

Michael Bradbury

**PHONE:** 515-330-8702

**EMAIL:** michael.bradbury@das.iowa.gov

**EXT:**

**FOB:**

**Contract For:** Electrician Services

AWARDED

Zone 5: DSM Metro - Newton, Mitchellville, Woodward, Johnston, DSM Metro, Capitol Complex Counties: Boone, Dallas, Jasper, Madison, Marion, Marshall, Polk, Story, Warren

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 Services Central Procurement

Attachment 1: Competitive Solicitation for 005-RFB-2675-2026

Attachment 2: Vendors Response to Competitive Solicitation 005-RFB-2675-2026

Attachment 3: Bid Summary from 005-RFB-2675-2026

**Contact Information**

Name: Tom Washington

Phone: 515-442-3084

Email: twashington@commonwealthelectric.com

**RENEWAL OPTIONS**

<b>FROM</b>	06-01-2027	<b>TO</b>	05-31-2028
<b>FROM</b>	06-01-2028	<b>TO</b>	05-31-2029
<b>FROM</b>	06-01-2029	<b>TO</b>	05-31-2030
<b>FROM</b>	06-01-2030	<b>TO</b>	05-31-2031
<b>FROM</b>	06-01-2031	<b>TO</b>	05-31-2032

**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	HOUR	91438	\$ 84.750000
				\$ 0.000000

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

**Electrical**  
**Electrician, Journeyman (Regular Labor)**

Regular Hours - Monday through Friday : Hours 7a-5p.

2	0.00000	HOUR	91438	\$ 121.160000
				\$ 0.000000

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

**Electrical**  
**Electrician, Journeyman (Overtime Labor)**

Anytime that falls outside of 'Regular' hours. Does not include Sundays or Holidays Use of overtime labor rates must be approved by the requesting Agency.

3	0.00000	HOUR	91438	\$ 157.920000
				\$ 0.000000

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

**Electrical**  
**Electrician, Journeyman (Double Overtime Labor)**

This is to include Sundays and Holidays only. Use of double overtime labor rates must be approved by the requesting Agency.

4	0.00000	HOUR	91438	\$ 59.750000
				\$ 0.000000

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

**Electrical**  
**Electrician, Apprentice (Regular Labor)**

Regular Hours - Monday through Friday : Hours 7a-5p.

5	0.00000	HOUR	91438	\$ 84.250000
				\$ 0.000000

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

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6	0.00000	HOUR	91438	\$ 110.370000
				\$ 0.000000

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

**Electrical**  
**Electrician, Apprentice (Double Overtime Labor)**

This is to include Sundays and Holidays only. Use of double overtime labor rates must be approved by the requesting Agency.

7	0.00000	HOUR	91438	\$ 49.880000
				\$ 0.000000

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

**Electrical**  
**Trip Charge (During Regular Hours)**

8	0.00000	HOUR	91438	\$ 67.330000
				\$ 0.000000

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

**Electrical**  
**Trip Charge (During Emergency Hours)**

Must be approved by requesting Agency

9	0.00000	EA	91438	\$ 0.000000
				\$ 0.000000

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

**Electrical**  
**Material Mark-Up**

Materials Markup = 15% Equipment and fixtures pricing Resellers must provide book values with invoicing package.

10	0.00000	EA	91438	\$ 0.000000
				\$ 0.000000

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

**Electrical**  
**Equipment Rental Cost Percentage Mark-Up**

Mark-Up percentage = 15% on cost of equipment rentals. Paid invoices or receipts for any rentals to be included in invoicing package.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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11	0.00000	EA	91438	\$ 0.000000
				\$ 0.000000

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

**Electrical**

**Subcontractor Markup %**

Subcontractor Markup = 15%

Original paid invoice or receipt to be included with invoicing package.

12	0.00000			\$ 0.000000
				\$ 0.000000

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

13	0.00000	EA	91438	\$ 0.000000
				\$ 0.000000

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

**Electrical**

**Electrical**

Any additional expenses as detailed on the capabilities and pricing sheet not detailed above. Invoicing must include explanation if additional costs.



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**TERMS AND CONDITIONS**

**Federal Terms 23 Aug 21**

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. Federal Terms and Conditions for goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/Terms%20and%20Conditions%20for%20Federal%20Compliance.pdf>

**Goods 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 goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf>

**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
<b>CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)</b> Commonwealth Electric Company of the Midwest	<b>AGENCY NAME</b> DAS - Central Procurement
<b>BY (Authorized Signature)</b> <b>Date Signed</b> <i>Tom Washington</i> 06/30/2026 <small>Tom Washington (Jun 30, 2026 14:24:28 CDT)</small>	<b>BY (Authorized Signature)</b> <b>Date Signed</b> <i>Mike Bradbury</i> 06/30/2026 <small>Mike Bradbury (Jun 30, 2026 14:31:39 CDT)</small>
<b>Printed Name and Title of Person Signing</b> Tom Washington	<b>Printed Name and Title of Person Signing</b> Michael Bradbury - Senior Statewide Procurement Officer
<b>Address</b>	<b>Address</b> Hoover Building - Third Floor 1305 E. Walnut St. Des Moines, IA. 50319










# MA26352

Final Audit Report

2026-06-30

Created:	2026-06-30
By:	Mike Bradbury (michael.bradbury@das.iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAADConfeK47QziDkvF7xIlyUdaMLxONNjJ

## "MA26352" History

-  Document created by Mike Bradbury (michael.bradbury@das.iowa.gov)  
2026-06-30 - 2:08:16 PM GMT- IP address: 165.206.169.150
-  Document emailed to twashington@commonwealththelectric.com for signature  
2026-06-30 - 2:09:45 PM GMT
-  Email viewed by twashington@commonwealththelectric.com  
2026-06-30 - 7:23:19 PM GMT- IP address: 104.47.58.254
-  Signer twashington@commonwealththelectric.com entered name at signing as Tom Washington  
2026-06-30 - 7:24:26 PM GMT- IP address: 216.221.27.120
-  Document e-signed by Tom Washington (twashington@commonwealththelectric.com)  
Signature Date: 2026-06-30 - 7:24:28 PM GMT - Time Source: server- IP address: 216.221.27.120 - Signature Appearance Selected: TYPE
-  Document emailed to Mike Bradbury (michael.bradbury@das.iowa.gov) for signature  
2026-06-30 - 7:24:29 PM GMT
-  Email viewed by Mike Bradbury (michael.bradbury@das.iowa.gov)  
2026-06-30 - 7:31:27 PM GMT- IP address: 165.206.169.150
-  Document e-signed by Mike Bradbury (michael.bradbury@das.iowa.gov)  
Signature Date: 2026-06-30 - 7:31:39 PM GMT - Time Source: server- IP address: 165.206.169.150 - Signature Appearance Selected: DRAW
-  Agreement completed.  
2026-06-30 - 7:31:39 PM GMT