



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

230050572

EFFECTIVE BEGIN DATE: 04-26-2023
EXPIRATION DATE: 04-25-2025
PAGE: 1 of 6

VENDOR:

Total Fire Protection Inc

00003018315

1004 7th Ave N

Brandon, SD 57005-0209

VENDOR CONTACT:

Richard C Brandt

PHONE: (605) 582-2400

EMAIL: bmcMahon@tfpsd.com

ISSUER:

Jennifer Zepeda

EXT: PHONE: (515) 281-7073

EMAIL: jennifer.zepeda@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Sprinkler Systems: Install, Inspection, Testing, Maintenance

Sprinkler Systems: Installation, Inspection, Testing and Maintenance Services - Zones: 1, 2, 3, 4, 5

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 005-RFB-0369-2023

Attachment 2: Contractor's Response to Solicitation Criteria 005-RFB-0369-2023 (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: Bid Tabulation to competitive solicitation 005-RFB-0369-2023

Vendor shall pay Iowa Department of Administrative Services quarterly 1.00% administrative fee for all sales made against this contract.

****Administrative Fee 1% was reviewed and approved by Rhonda Hill Total Fire Protection Operations Manager dated April 25, 2023****

Materials percentage mark-up (Receipts for materials will be required by Purchasing Entity to be submitted with invoice)

Subcontractor Markup (Receipts for materials will be required by Purchasing Entity to be submitted with invoice)

Annual Maintenance Service quote must be provided to Agency upon request.

Payment Term: Net 60

Freight: FOB Dest, Freight Prepaid

Vendor Contact

Bev McMahon

Service Dept. Manager

(605) 582-2400

bmcMahon@tfpsd.com

RENEWAL OPTIONS

FROM 04-26-2025 **TO** 04-25-2027

FROM 04-26-2027 **TO** 04-25-2029

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	HOURL	93633	\$ 85.000000
				\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant
Fire Sprinkler Systems Installation - Regular Time

Fire Sprinkler Systems Installation

Regular Time

Mon-Fri 7:00am - 5:00pm

Vendor shall provide a written cost estimate to the requesting department for approval.

2	0.00000	HOURL	93633	\$ 127.500000
				\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant
Fire Sprinkler Systems Installation - Overtime Rate

Fire Sprinkler Systems Installation

Overtime Rate

Work completed outside of normal working hours (7:00am-5:00pm).

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

3	0.00000	HOURL	93633	\$ 170.000000
				\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant
Fire Sprinkler Systems Installation - Double Time Rate

Fire Sprinkler Systems Installation

Double Time Rate

Work completed during a National Holiday.

State Agency must authorize any double time work.

Vendor shall provide a written cost estimate to the requesting department for approval.



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4	0.00000	HOURL	93633	\$ 85.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Fire Protection Equipment and Systems Including Fire Hydrant
Maintenance Work (Non-Warranty) - Regular Time

Maintenance Work (Non-Warranty)

Regular Time

Mon-Fri 7:00am - 5:00pm

Vendor shall provide a written cost estimate to the requesting department for approval.

5	0.00000	HOURL	93633	\$ 127.500000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Fire Protection Equipment and Systems Including Fire Hydrant
Maintenance Work (Non-Warranty) - Overtime Rate

Maintenance Work (Non-Warranty)

Overtime Rate

Work completed outside of normal working hours (7:00am-5:00pm).

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

6	0.00000	HOURL	93633	\$ 170.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Fire Protection Equipment and Systems Including Fire Hydrant
Maintenance Work (Non-Warranty) - Double Time Rate

Maintenance Work (Non-Warranty)

Double Time Rate

Work completed during a National Holiday

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

7	0.00000	HOURL	93633	
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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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\$ 85.000000

\$ 0.000000

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

**Fire Protection Equipment and Systems Including Fire Hydrant
Inspections and Testing - Regular Time**

Inspections and Testing

Regular Time

Mon-Fri 7:00am - 5:00pm

Vendor shall provide a written cost estimate to the requesting department for approval.

8	0.00000	HOUR	93633	\$ 127.500000
				\$ 0.000000

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

**Fire Protection Equipment and Systems Including Fire Hydrant
Inspections and Testing - Overtime Rate**

Inspections and Testing

Overtime Rate

Work completed outside of normal working hours (7:00am-5:00pm).

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

9	0.00000	HOUR	93633	\$ 170.000000
				\$ 0.000000

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

**Fire Protection Equipment and Systems Including Fire Hydrant
Inspections and Testing - Double Time Rate**

Inspections and Testing

Double Time Rate

Work completed during a National Holiday.

State Agency must authorize any double time work.

Vendor shall provide a written cost estimate to the requesting department for approval.

10	0.00000	EA	93633	
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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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\$ 0.000000

\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant
Materials Percentage Mark-up

Materials Percentage Mark-up = 3%

(Receipts for materials will be required by Purchasing Entity to be submitted with invoice)

11	0.00000	EA	93633	\$ 0.000000
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\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant
Subcontractor Percentage Markup

Subcontractor Percentage Markup = 10%

(Receipts for materials will be required by Purchasing Entity to be submitted with invoice)



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TERMS AND CONDITIONS

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	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.		AGENCY NAME	
TOTAL FIRE PROTECTION, INC.		Department of Administrative Services - Central Services	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
<u>Richard C Brandt</u> <small>Richard C Brandt (May 1, 2023 14:36 CDT)</small>	May 1, 2023	<u>Jennifer Zepeda</u> <small>Jennifer Zepeda (May 1, 2023 14:40 CDT)</small>	May 1, 2023
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Richard C Brandt President, Owner		Jennifer Zepeda Purchasing Agent III	
Address		Address	
		1305 E. Walnut St, Des Moines, IA 50319	










MA 230050572 - Total Fire Protection Unsigned

Final Audit Report

2023-05-01

Created:	2023-05-01
By:	Jennifer Zepeda (jennifer.zepeda@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAw8kR_Wurb0ODALoroMjDqmmx4v41QnG3

"MA 230050572 - Total Fire Protection Unsigned" History

-  Document created by Jennifer Zepeda (jennifer.zepeda@iowa.gov)
2023-05-01 - 7:26:53 PM GMT
-  Document emailed to bmcmahton@tfpsd.com for signature
2023-05-01 - 7:30:14 PM GMT
-  Email viewed by bmcmahton@tfpsd.com
2023-05-01 - 7:32:37 PM GMT
-  Signer bmcmahton@tfpsd.com entered name at signing as Richard C Brandt
2023-05-01 - 7:36:02 PM GMT
-  Document e-signed by Richard C Brandt (bmcmahton@tfpsd.com)
Signature Date: 2023-05-01 - 7:36:04 PM GMT - Time Source: server
-  Document emailed to Jennifer Zepeda (jennifer.zepeda@iowa.gov) for signature
2023-05-01 - 7:36:05 PM GMT
-  Email viewed by Jennifer Zepeda (jennifer.zepeda@iowa.gov)
2023-05-01 - 7:38:32 PM GMT
-  Document e-signed by Jennifer Zepeda (jennifer.zepeda@iowa.gov)
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-  Agreement completed.
2023-05-01 - 7:40:49 PM GMT