



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

19201B

EFFECTIVE BEGIN DATE: 02-08-2021
EXPIRATION DATE: 02-07-2022
PAGE: 1 of 3

VENDOR:

Wayne Dalton Of Central Iowa
WD Door
00002098694

375 SE ORALABOR RD
ANKENY, IA 50021-9314

VENDOR CONTACT:

Brad Wharff

PHONE: 515-661-7873

EMAIL: bwharff@waynedaltoniowa.com

FOB: FOB Dest, Freight Prepaid

ISSUER:

Randy Bennett

EXT: **PHONE:** 515-322-1210

EMAIL: Randy.Bennett@iowa.gov

Contract For: Repair or Replacement Overhead Door Services for Capitol Com

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 RFB0519005199

Attachment 2: Contractor's Response to Solicitation Criteria RFB0519005199 (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 RFB0519005199.

For Billing contact: Jonathan Weaver, 515-963-0989, jweaver@waynedaltoniowa.com.

RENEWAL OPTIONS

FROM 02-08-2022 **TO** 02-07-2023

FROM 02-08-2023 **TO** 02-07-2024

FROM 02-08-2024 **TO** 02-07-2025

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 | HOURL | 909 | \$ 110.000000 |
| | | | | \$ 0.000000 |

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

BUILDING CONSTRUCTION SVCS, NEW, INCLUDING MAINT/REPAIR
Repair or Replacement Overhead Door Services Regular Hours

Regular time: Monday-Friday 7:00 AM until 5:00 PM

| | | | | |
|---|---------|-------|-----|---------------|
| 2 | 0.00000 | HOURL | 909 | \$ 130.000000 |
| | | | | \$ 0.000000 |

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

BUILDING CONSTRUCTION SVCS, NEW, INCLUDING MAINT/REPAIR
Repair or Replacement Overhead Door Services Non Regular Hou

Premium Time: Saturday, Sunday, Holidays and Monday through Friday
5:01 PM-6:59 AM.

| | | | | |
|---|---------|----|-----|-------------|
| 3 | 0.00000 | EA | 909 | \$ 0.000000 |
| | | | | \$ 0.000000 |

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

BUILDING CONSTRUCTION SVCS, NEW, INCLUDING MAINT/REPAIR
Repair or Replacement Overhead Door Materials

Materials and parts needed: Cost Plus 20%



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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>WO-Dock</i> | | AGENCY NAME DAS Procurement | |
| BY (Authorized Signature) <i>Brad Wharff</i> | Date Signed <i>10-21-20</i> | BY (Authorized Signature) <i>Randy Bennett</i> | Date Signed 21 Oct 2020 |
| Printed Name and Title of Person Signing <i>Brad Wharff / Sales Rep</i> | | Printed Name and Title of Person Signing Randy Bennett - Purchasing Agent | |
| Address <i>375 S.E. Oranburg Rd Ankeny, Ia 50021</i> | | Address Hoover Bldg., 3rd Floor, 1305 E. Walnut St. Des Moines, Iowa 50319-0105 | |