STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **26182A**

EFFECTIVE BEGIN DATE: 11-21-2026
EXPIRATION DATE: 11-20-2027

VENDOR:
Wilson Restaurant Supply

00002103605

5746 WESTMINSTER DR
CEDAR FALLS, IA 50613

VENDOR CONTACT:
Jamie Wilson
PHONE: 319-233-0889 **EXT:**
EMAIL:

ISSUER:
Craig Trotter
PHONE: 515-322-8593
EMAIL: craig.trotter@das.iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Kitchen Equipment Service Repairs & Repair Parts

Without affecting the approved Goods or Service prices or discounts specified in the Contract, the State of Iowa shall receive one percent (1.00%) administrative fee on all sales made within the State of Iowa against this agreement. The administration fee due to the State of Iowa shall be paid quarterly by the Contractor directly to the State of Iowa, made payable to the Iowa Department of Administrative Services.

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-2212-2026
Attachment 2: Contractor's Response to Competitive Solicitation 005-RFB-2212-2026
Attachment 3: Contractor's Cost - 005-RFB-2212-2026
Attachment 4: Signed Contract

Service:
800-248-6180 - ask for Terry
Email: terryr@wilsonrs.com

Parts:
800-248-6180 ask for Zach
Email: zachr@wilsonrs.com

Sales Contact:
Colton Franzeen
515-639-7058
colton.franzeen@wilsonrs.com

RENEWAL OPTIONS

FROM	11-21-2027	**TO**	11-20-2028
FROM	11-21-2028	**TO**	11-20-2029
FROM	11-21-2029	**TO**	11-20-2030
FROM	11-21-2030	**TO**	11-20-2031

AUTHORIZED DEPARTMENT

ALL
SUB Other Governmental Entities

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	93130	$ 0.000000 $ 0.000000

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

Cafeteria and Kitchen Equipment, Commercial, Maintenance and Kitchen Equipment Parts

See Attached Manufacturers & Repair Parts Cost

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	HOUR	93130	$ 105.000000 $ 0.000000

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

Cafeteria and Kitchen Equipment, Commercial, Maintenance and Time/Labor Regular Hours

Monday - Friday - 7:00 AM to 5:00 PM

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
3	0.00000	HOUR	93130	$ 157.500000 $ 0.000000

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

Cafeteria and Kitchen Equipment, Commercial, Maintenance and Time/Labor Premium Hours

Saturday, Sunday, Holidays & Monday thru Friday 5:01 PM to 6:59 AM

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
4	0.00000	EA	93130	$ 60.000000 $ 0.000000

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

Cafeteria and Kitchen Equipment, Commercial, Maintenance and Flat Rate Service Call

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
5	0.00000	MILE	93130	$ 1.000000 $ 0.000000

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

Cafeteria and Kitchen Equipment, Commercial, Maintenance and Rate per Mile

Rate per mile can be charge outside of specified service area.

IOWA

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TERMS AND CONDITIONS

Referenced Terms

The parties agree to comply with the terms and conditions pursuant to the bid process which are by this reference made a part of the Agreement.

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. Wilson Restaurant Supply LLC	**AGENCY NAME** DAS Central Procurement
BY (Authorized Signature) [signature] **Date Signed** 9/8/26	**BY (Authorized Signature)** [signature] **Date Signed** 09/08/2026
Printed Name and Title of Person Signing Colten Franzen – Project Coordinator	**Printed Name and Title of Person Signing** Craig Trotter – Sr. Statewide Procurement Officer
Address 5746 Westminster Dr. Cedar Falls, IA 50613	**Address** Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street, Des Moines, IA 50319