

STATE OF IOWA **MASTER AGREEMENT**

Contract Declaration and Execution

MA 005 17289B

> 02-08-2019 **EFFECTIVE BEGIN DATE: EXPIRATION DATE:** 02-07-2020

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VENDOR:

AGRIVISION VENDOR CONTACT: ISSUER:

Bobby Loder Julie Janssen

PHONE: 712-622-8223 PHONE: (515) 281-5602 EXT:

58668 190th St EMAIL: julie.janssen@iowa.gov Bobby.Loder@agrivisionegu Pacific Junction, IA 51561

ipment.com

FOB: FOB Dest, Freight Prepaid

Contract For: Parts and Services - John Deere AG & Turf (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: Deere & Company's 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: Deere & Company's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms: This Contract is associated with MA17288A (Deere & Company's corporate contract) for discounts and pricing information. Contract is for parts and services only. Dealer will quote equipment and handle delivery to purchasing entity. Dealer will provide Certificate of Insurance for liability relating to service work only.

DELIVERY DAYS: Lawn Garden: 30-60 days; Commercial: 60-90 days; Ag 60-180 days.

INVOICING: Invoicing will be through this Contract for all dealers on the attached dealer list. If initial Equipment order includes accessories, agencies will create one PO through MA17288A (Deere & Co.) for Equipment and one PO through a dealer contract for the parts/accessories.

SALES CONTACT: Bobby Loder 712-622-8223 Bobby.Loder@agrivisionequipment.com

RENEWAL OPTIONS

FROM 02-08-2020 TO 02-07-2021 02-07-2022 **FROM** 02-08-2021 TO 02-08-2022 **FROM** 02-07-2023

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	EA	0208935	\$ 0.000000
				\$ 0.000000
REF DO	OC:		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 p through dealer. State agencies should request 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 r	onair of contracted
			equipment. Dealer rate may not exceed the Cor \$130.00 per hour for diagnostic, repair and r services.	porate bid rate of
4	0.00000	EA	\$130.00 per hour for diagnostic, repair and r	porate bid rate of
4	0.00000	EA	\$130.00 per hour for diagnostic, repair and r services.	porate bid rate of outine maintenance
4 REF DO		EA	\$130.00 per hour for diagnostic, repair and r services.	porate bid rate of outine maintenance
		EA	\$130.00 per hour for diagnostic, repair and r services. 96286 REF VNDR LN: REF COMM LN:	porate bid rate of outine maintenance \$ 0.000000 \$ 0.000000
		EA	\$130.00 per hour for diagnostic, repair and r services. 96286	porate bid rate of outine maintenance \$ 0.000000 \$ 0.000000
4 REF DO		EA	\$130.00 per hour for diagnostic, repair and reservices. 96286 REF VNDR LN: REF COMM LN: Transportation of Goods and Other Freight Serv	porate bid rate of outine maintenance \$ 0.000000 \$ 0.000000 REFTYPE: FINAL
		EA	\$130.00 per hour for diagnostic, repair and reservices. 96286 REF VNDR LN: REF COMM LN: Transportation of Goods and Other Freight Serve Freight/Shipping Charges This is for freight charges for equipment/larges	porate bid rate of outine maintenance \$ 0.000000 \$ 0.000000 REFTYPE: FINAL
REF DO	oc:		\$130.00 per hour for diagnostic, repair and reservices. 96286 REF VNDR LN: REF COMM LN: Transportation of Goods and Other Freight Serve Freight/Shipping Charges This is for freight charges for equipment/larvand shipping charges for smaller parts.	porate bid rate of outine maintenance \$ 0.000000 \$ 0.000000 REFTYPE: FINAL rices ger parts/accessories
REF DO	oc: 0.00000		\$130.00 per hour for diagnostic, repair and reservices. 96286 REF VNDR LN: REF COMM LN: Transportation of Goods and Other Freight Serve Freight/Shipping Charges This is for freight charges for equipment/larvand shipping charges for smaller parts.	\$ 0.000000 REFTYPE: FINAL rices \$ 0.000000 REF DATE SACCESSORIES
REF DO	oc: 0.00000		\$130.00 per hour for diagnostic, repair and reservices. 96286 REF VNDR LN: REF COMM LN: Transportation of Goods and Other Freight Serve Freight/Shipping Charges This is for freight charges for equipment/lare and shipping charges for smaller parts. 92645	porate bid rate of outine maintenance \$ 0.000000 \$ 0.000000 REFTYPE: FINAL rices \$ 0.000000 \$ 0.0000000 REFTYPE: FINAL

Rate for Hazardous Waste Disposal

Dealer Rates.

Rate for Hazardous Waste Disposal. See attached Spreadsheet with



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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.

THE DIVISION OF THE BATTE BELOW COUNTY OF THE COUNTY				
CONTRACTOR	STATE OF IOWA			
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.	AGENCY NAME			
Agrivision Equipment Group	DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE			
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed			
15M/1/ 12/26/2018	Julie Janssen 12/26/18			
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing			
Bobby Loder Store Manager	Julie Janssen, Purchasing Agent III			
Address 58668 190th St.	Address Hoover Building, 3rd Floor			
	1305 E Walnut Street			
Pacific Junction, IA 51561	Des Moines, Iowa 50319			