



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

17438C

EFFECTIVE BEGIN DATE: 02-10-2020
EXPIRATION DATE: 02-09-2021
PAGE: 1 of 4

VENDOR:

ROEDER IMPLEMENT INC

VENDOR CONTACT:

JOHN ROEDER

PHONE: 563-557-1184

EXT:

EMAIL: JOhn@Roederimplement.com

ISSUER:

Julie Janssen

PHONE: (515) 281-5602

EMAIL: julie.janssen@iowa.gov

2550 Rockdale Rd

Dubuque, IA 52003-8045

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services- CASE IH AG (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: Case IH 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: Case IH Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - See attached Amendment. This contract is associated with MA17438A (Case IH Corporate contract) for discounts and pricing information. Dealer will provide Certificate of Insurance for liability relating to service work only.

DELIVERY DAYS: 30 days after order receipt to not greater than 150 days for new orders.

INVOICING: Equipment, parts and services can be purchased through this Contract for all dealers on attached list. Invoicing will be direct through this Contract for all dealers listed. Pcards accepted at discretion of dealer.

SALES CONTACT: John Roeder, 563-557-1184, John@Roederimplement.com

RENEWAL OPTIONS

FROM 02-10-2021 **TO** 02-09-2022

FROM 02-10-2022 **TO** 02-09-2023

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 | EA | 022 | \$ 0.000000 |
| | | | | \$ 0.000000 |

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

AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS

Equipment - Percentage Discount off List Price

The Percentage Discount off List CASE IH AG equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

The manufacturer's list price for equipment is attached.

Equipment Warranty period is shown in the attached document named RFB1117005168 Final Bid Tabulation by Bidder Name.

| | | | | |
|---|---------|----|---------|-------------|
| 2 | 0.00000 | EA | 0208935 | \$ 0.000000 |
| | | | | \$ 0.000000 |

REF DOC: 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 parts unless offered through dealer. State agencies should request a quote from the 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 repair of Case IH AG equipment. Dealer rate may not exceed the Corporate rate of \$100.00 per hour for diagnostic, repair and routine maintenance services.

| | | | | |
|---|---------|----|-------|-------------|
| 4 | 0.00000 | EA | 96286 | \$ 0.000000 |
| | | | | \$ 0.000000 |

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

Transportation of Goods and Other Freight Services

Freight/Shipping/Delivery Charges

This is for freight charges for equipment/larger parts/accessories and shipping charges for smaller parts. There is a delivery cost pre loaded mile for the various types of equipment per the Bid



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| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|----------|--------------------------|------|-------------------------|------------------------------|
|----------|--------------------------|------|-------------------------|------------------------------|

Tabulation. Delivery to Dealership and Setup Costs are included in the Selling Price.

| | | | | |
|---|---------|----|-------|-------------|
| 5 | 0.00000 | EA | 92645 | \$ 0.000000 |
| | | | | \$ 0.000000 |

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

Hazardous Material and Waste Services (Including Emergency R
Rate for Hazardous Waste Disposal

Rate for Hazardous Waste Disposal. See attached Spreadsheet with Dealer Rates.



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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.) Roeder Implement | AGENCY NAME DAS Central Procurement and Fleet Enterprise |
| BY (Authorized Signature) Date Signed  1-23-20 | BY (Authorized Signature) Date Signed  1/23/2020 |
| Printed Name and Title of Person Signing John Roeder | Printed Name and Title of Person Signing David Kundid - Purchasing Agent III |
| Address 2550 Rockdale Rd Dubuque IA 52003 | Address Iowa Dept. of Administrative Services Hoover Building, 3rd Floor 1305 East Walnut Street Des Moines, IA 50319 |