



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

17427C

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

VENDOR:

Altorfer Machinery Co

Scott Lloyd
855 S DOWNEY ST
WEST BRANCH, IA 52358-4728

VENDOR CONTACT:

Dave Huels

PHONE: 217-935-1137

EMAIL: Dave.Huels@altorfer.com

ISSUER:

Julie Janssen

EXT: **PHONE:** (515) 281-5602

EMAIL: julie.janssen@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services - Challenger 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: AGCO Corporation'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: AGCO Corporation's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - This Contract is associated with MA17309A (AGCO Corporation Contract) for discounts and pricing on Challenger equipment, parts and services. Dealer will provide Certificate of Insurance for liability relating to service work only.

DELIVERY DAYS: 120 days after order receipt

INVOICING: Equipment, parts and services can be purchased through this dealer Contract. Invoicing will be direct through dealer.

SALES CONTACT: Derek Strunk, 217-622-3700, DStrunk@Altorfer.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
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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 Price for Challenger equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

Agencies should contact the dealer for current list pricing for equipment.

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. Parts pricing is attached.

3	0.00000	HOURL	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 contracted Challenger equipment. Dealer rate is up to and may not exceed the Corporate bid rate of \$125.00 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 or delivery charges for equipment/larger parts/accessories; shipping charges for smaller parts. There is a \$4.00 delivery cost per loaded mile for all equipment groups bid.



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PAGE: 3 of 4

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5	0.00000	HOURL	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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PAGE: 4 of 4

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>Alter Ag Products</i>		AGENCY NAME <i>DAS Central Procurement and Fleet Management</i>	
BY (Authorized Signature) <i>David Huels</i>	Date Signed <i>12/19/19</i>	BY (Authorized Signature) <i>Julie Janssen</i>	Date Signed <i>12/23/2019</i>
Printed Name and Title of Person Signing <i>David Huels, Product Support Mgr</i>		Printed Name and Title of Person Signing <i>Julie Janssen - Purchasing Agent III</i>	
Address <i>855 S Downey St West Branch IA, 52358-4728</i>		Address <i>Iowa Dept. of Administrative Services Hoover Building, 3rd Floor 1305 East Walnut St. Des Moines, IA 50319</i>	