



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

23199

EFFECTIVE BEGIN DATE: 05-19-2023
EXPIRATION DATE: 05-18-2024
PAGE: 1 of 3

VENDOR:

Bergstrom Construction Inc

00002110114

1719 Hull Ave
Des Moines, IA 50313

VENDOR CONTACT:

Tom Gorgas

PHONE: 515-202-6656

EMAIL: gorgas.tom@gmail.com

ISSUER:

Sara Grier

PHONE: (515) 823-9083

EMAIL: sara.grier@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Wall, Floor, and Ceiling Repair or Replacement

All purchase orders issued by the purchasing entities must include the State of Iowa MA# 23199.

Administrative Fee - In addition to the approved discounts or prices specified in the Contract herein, Bergstrom Construction shall pay to the Agency a 1.00% Administrative Fee on all sales made against this Contract. The fee shall be paid quarterly to the Iowa Department of Administrative Services, Central Procurement; Attn: Chief Operating Officer, Level 3, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0105.

Payment terms are NET 60.

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: 005-RFB-0452-2023 Wall Floor Ceiling Repair Replacement

Attachment 2: 005-RFB-0452-2023 Bergstrom Con Response

Attachment 3: 005-RFB-0452-2023 Bid Tab

Attachment 4: MA 23199 Bergstrom signed

RENEWAL OPTIONS

FROM 05-19-2024 **TO** 05-18-2025

FROM 05-19-2025 **TO** 05-18-2026

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	HOUR	91075	\$ 87.020000
				\$ 0.000000

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

**Wall and Ceiling Repair and Replacement (Including Drywallin
 Wall, Floor, and Ceiling Repair or Replacement - Reg HR Rate
 Wall, Floor, and Ceiling Repair or Replacement - Reg HR Rate**

2	0.00000	HOUR	91075	\$ 130.530000
				\$ 0.000000

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

**Wall and Ceiling Repair and Replacement (Including Drywallin
 Wall, Floor, and Ceiling Repair or Replacement - PREM HR Rat
 Wall, Floor, and Ceiling Repair or Replacement - PERM HR Rate**

3	0.00000	EA	92958	\$ 0.000000
				\$ 0.000000

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

**Material Handling Equipment Maintenance and Repair
 Material Mark up 15%**

Materials percentage mark-up 15% (Receipts for materials will be required by Purchasing Entity to be submitted with invoice)



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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.) Bergstrom Construction Inc.		AGENCY NAME DAS Central Services Enterprise	
BY (Authorized Signature) <i>Thomas Gorgas</i> <small>Thomas Gorgas (May 19, 2023 09:32 CDT)</small>	Date Signed May 19, 2023	BY (Authorized Signature) <i>Sara Grier</i> <small>Sara Grier (May 19, 2023 09:52 CDT)</small>	Date Signed May 19, 2023
Printed Name and Title of Person Signing Thomas Gorgas		Printed Name and Title of Person Signing Sara Grier - Purchasing Agent 3	
Address 1719 Hull Ave. Des Moines, IA 50313		Address Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	