



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

20173B

EFFECTIVE BEGIN DATE: 12-02-2021
EXPIRATION DATE: 12-01-2022
PAGE: 1 of 5

VENDOR:

OpConnect Inc

00003174603

7150 SW Hampton St Ste 111
Portland, OR 97223-8365

VENDOR CONTACT:

Dexter Turner

PHONE: 503-477-5742

EMAIL: dturner@opconnect.com

ISSUER:

David Kuldig

EXT: **PHONE:** 515-745-2796

EMAIL: david.kuldig@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Electric Vehicle Charging Stations - OpConnect

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 RFP1119005053.

Attachment 2: Contractor's Technical Proposal in response to RFP1119005053.

Attachment 3: Contractor's Cost (final pricing documentation) Response to RFP1119005053.

Purchasing entities should use the Equipment & Option Pricing - OpConnect attachment for a detailed breakdown of the equipment, options, and pricing for this vendor.

NOTE: Due to the variety of equipment, networking systems, and credit card options, purchasing entities are responsible for ensuring the terms and conditions regarding networking and credit card usage meet the requirements of their entity. The State is providing a Participating Entity Addendum template for use by purchasing entities to add terms and conditions specific to their entity. Addendums executed by purchasing entities shall not broaden the scope of work and services provided through this Master Agreement.

Sales Contact Information
Dexter Turner
503-477-5742
dturner@opconnect.com

Payment Terms: Net 60 days

RENEWAL OPTIONS

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	578	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNR LN: REF COMM LN: REF TYPE: FINAL

MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)
 EV Charging Station (Base)

Electrical Vehicle Base Charging Unit. Units may vary by number of ports, type of mounting, Amps, kW, and volts.

All equipment includes 3 years of parts only warranty. Must purchase Maintenance Plan to add labor to the warranty.

See Equipment & Options Pricing spreadsheet for detailed pricing.

2	0.00000	EA	961	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNR LN: REF COMM LN: REF TYPE: FINAL

MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
 Networking Plan

Fees for the cloud service plan or license agreement are annual costs for the equipment selected.

See Equipment & Options Pricing spreadsheet for detailed pricing.

3	0.00000	EA	961	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNR LN: REF COMM LN: REF TYPE: FINAL

MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
 Maintenance Plan

Maintenance plans are paid annually based on the equipment purchased. Maintenance plan covers the cost of labor only. Three years of Parts Only warranty is included for all equipment purchased.

See Equipment & Options Pricing spreadsheet for detailed pricing.

4	0.00000	EA	961	\$ 0.000000
				\$ 0.000000

REF DOC: REF VNR LN: REF COMM LN: REF TYPE: FINAL

MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
 Additional Service Fees

Additional service fees include activation, commissioning, SIM card data, and other similar fees.



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See Equipment & Options Pricing spreadsheet for detailed pricing.

5	0.00000	EA	961	\$ 0.000000
				\$ 0.000000

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

MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
 Concrete Mounting and Mounting Kits

Costs for mounting kits, concrete mounting, etc.

See Equipment & Options Pricing spreadsheet for detailed pricing.

6	0.00000	EA	578	\$ 0.000000
				\$ 0.000000

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

MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)
 Power and Cable Management Systems

Fees for power and cable management systems.

See Equipment & Options Pricing spreadsheet for detailed pricing.

7	0.00000	EA	578	\$ 0.000000
				\$ 0.000000

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

MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)
 Misc. Accessories

Costs for accessories such as additional cable length, different connectors, etc.

See Equipment & Options Pricing spreadsheet for detailed pricing.

8	0.00000	EA	578	\$ 0.000000
				\$ 0.000000

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

MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)
 Lease Option

Lease options are available for certain equipment. See Equipment & Options Pricing spreadsheet for detailed pricing.

Purchasing entities may use this option if they have the authority to enter into a lease.



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See Equipment & Options Pricing spreadsheet for detailed pricing.

9	0.00000	EA	961	\$ 0.000000
				\$ 0.000000

REF DOC:

REF VNDR LN:

REF COMM LN:

REF TYPE: FINAL

MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)

Installation

Vendor is a turnkey provider. Purchasing entities may request an installation quote from the vendor. Purchasing entity must provide written approval of the quote to the vendor prior to start of work.



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TERMS AND CONDITIONS



Goods 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 goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf>

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>OpConnect, Inc, Corp</i>	AGENCY NAME DAS Central Procurement
BY (Authorized Signature) Date Signed  <i>10/11/2021</i>	BY (Authorized Signature) Date Signed  <i>10/12/2021</i>
Printed Name and Title of Person Signing <i>Dexter Turner, CEO</i>	Printed Name and Title of Person Signing David Kupid – Purchasing Agent III
Address <i>1020 SE 11th Ave Portland, OR 97214</i>	Address Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319