



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

22023B

EFFECTIVE BEGIN DATE: 08-01-2025
EXPIRATION DATE: 07-31-2026
PAGE: 1 of 3

VENDOR:
GALLS LLC

00002093243

1340 Russell Cave Rd
Lexington, KY 40505

VENDOR CONTACT:

Fernando Zarate

PHONE: 8598001317

EMAIL: zarate-fernando@galls.com

ISSUER:

Carlos Fuentes

PHONE: 515-240-2698

EMAIL: carlos.fuentes1@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Statewide Officer Uniform Apparel and Accessories

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 RFB0321005016.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0321005016 (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: Contractor's Cost (final pricing documentation) Response to competitive solicitation document RFB0321005021.

See ATTACHMENT 3A for pricing effective 8/1/2025. Includes addition of items previously on MA 19335).

The state reserves the right to add additional items to the Contract.

Sales Rep: Fernando Zarate, 859.800.1317, zarate-fernando@galls.com

Ordering: Call 844.GO-GALLS (844.464.2557) or Email CustomerCare@galls.com

Des Moines Branch: 5801 Thornton Ave, Des Moines, IA 50321, United States, 515.283.1985

Billing/AR: 866.286.1360, AR@Galls.com, cash@galls.com

Delivery Terms: FOB Destination, Freight Prepaid. Delivery Dates: In Stock Items 3-14 business days, Custom Items 120-150 ARO.

Payment Terms: NET60. No Minimum Order Amount.

Bidder shall provide a quote and proof by email for all orders placed with embellishment. Order only proceeds with Agency approval.

RENEWAL OPTIONS

FROM 08-01-2026 **TO** 07-31-2027

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	96278	\$ 0.000000
				\$ 0.000000

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

Sewing, Embroidery, Embossing, and Alteration Services
Uniforms and Accessories

15 % Discount Percentage off Catalog -
Statewide Officer Uniform Apparel and Accessories. See ATTACHMENT
3A price list for all items and pricing.



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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>

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. Galls LLC		AGENCY NAME DAS Central Procurement	
BY (Authorized Signature)  <small>Dustin McDulin (Jul 31, 2025 15:06:02 EDT)</small>	Date Signed 07/31/2025	BY (Authorized Signature)  <small>Carlos Fuentes (Jul 31, 2025 14:43:38 CDT)</small>	Date Signed 07/31/2025
Printed Name and Title of Person Signing Dustin McDulin CFO		Printed Name and Title of Person Signing Carlos Fuentes, Statewide Procurement Officer	
Address 1340 Russell Cave Rd, Lexington KY 40505		Address Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319	