



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

20170A

EFFECTIVE BEGIN DATE: 12-02-2020
EXPIRATION DATE: 12-01-2021
PAGE: 1 of 5

VENDOR:

Zeco Systems Inc
Greenlots
VS000005631

767 S Alameda St Ste 200
Los Angeles, CA 90021-1660

VENDOR CONTACT:

Jim Matthews
PHONE: 630-962-1253
EMAIL: jmatthews@greenlots.com

ISSUER:

David Kuldig
PHONE: 515-745-2796
EMAIL: david.kuldig@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Electric Vehicle Charging Stations - Greenlots

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.

Special Terms:

1. 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.

2. Purchasing entities using a Pcard or credit card to make vendor payments will be charged a 3% processing fee.

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

Sales Contact Information
Jim Matthews
630-962-1253
jmatthews@greenlots.com

Payment Terms: Net 60 days

RENEWAL OPTIONS

FROM 12-02-2021 TO 12-01-2022

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 VNDR 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.

See Equipment & Option Pricing spreadsheet for detailed pricing.

2	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)
Networking Plan

Fees for the cloud service plan or license agreement is an annual fee. Level 2 equipment is \$360 for single port annually, and \$720 for a dual port annually. Level 3 equipment is \$650 annually for a dual port.

See Equipment & Option Pricing spreadsheet for detailed pricing.

3	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)
Maintenance Plan

Maintenance plans are an annual fee based on the equipment purchased. Level 2 equipment is \$290 annually. Level 3 equipment is \$1500 annually for 100 Amp. equipment and \$1700 annually for 200 Amp or greater equipment.

See Equipment & Option Pricing spreadsheet for detailed pricing.

4	0.00000	EA	65535249158	\$ 0.000000
				\$ 0.000000

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

WARRANTY, EXTENDED
Extended Parts and/or Labor Warranty

Extended parts and/or labor plan have annual fees which are based on the equipment purchased. Level 2 equipment is



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\$100 annually. Level 3 equipment is \$800 annually for 100 Amp equipment and \$900 annually for 200 Amp or greater equipment.

See Equipment & Option 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)

Commissioning Fee

Commissioning fee is required. For Level 2 equipment, single port is \$150 and dual port is \$300. Level 3 equipment is \$150 for a dual port.

See Equipment & Option 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)

Cable Management System

Costs for mounting kits, concrete mounting, etc.

See Equipment & Option 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 & Option Pricing spreadsheet for detailed pricing.

8	0.00000	EA	96286	\$ 0.000000
				\$ 0.000000

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Transportation of Goods and Other Freight Services

Freight



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
			Costs for shipping of the unit to the location.	
			See Equipment & Option 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 and can assist with site preparation and installation at additional costs.

Upon request, vendor will provide a quote for installation services. Purchasing entity shall provide written approval of the quote prior to start of work.



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TERMS AND CONDITIONS

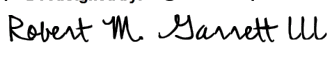

Goods Effective 1 May 16

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. Zeco Systems, Inc. dba Greenlots	AGENCY NAME DAS Central Procurement
BY (Authorized Signature) Date Signed  11/25/2020 <small>221403A882E0422</small>	BY (Authorized Signature) Date Signed  11/30/2020
Printed Name and Title of Person Signing Robert Garrett Senior Director, East Region	Printed Name and Title of Person Signing David Kupid – Purchasing Agent III
Address 767 S. Alameda St. Suite 200 Los Angeles, CA 90021	Address Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319