



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

17326

EFFECTIVE BEGIN DATE: 05-01-2017
EXPIRATION DATE: 01-19-2018
PAGE: 1 of 4

VENDOR:

RTL Equipment Inc

**3000 SE Gateway Dr
 Grimes, IA 50111-4997**

VENDOR CONTACT:

Mark Watson

PHONE: 515-986-0262

EMAIL: mark@rtlequipment.com

ISSUER:

Nancy Wheelock

PHONE: 515-725-2268

EMAIL: Nancy.Wheelock@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services - Doosan Construction (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: Clark Equip. Co. 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: Clark Equip. Co. Cost (final pricing documentation) response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms: This contract is associated with MA17312 (Clark Equipment Co. Corporate contract) for discounts and pricing information. Dealer will provide Certificate of Insurance for liability relating to service work only.

DELIVERY DAYS: 60 - 90 days after order receipt.

INVOICING: Initial order for equipment, accessories, or dealer installed parts will be invoiced through Corporate Contract.

Parts and accessories ordered after initial order and any services will be purchased through listed dealers. If agreed to by Corporate, dealer may invoice the initial equipment and accessories if they are in dealer's inventory. All equipment, parts and services purchased through dealers on attached list will be invoiced through this Contract.

SALES CONTACT: Mark Watson, 515-986-0262, mark@rtlequipment.com

RENEWAL OPTIONS

FROM	01-20-2018	TO	01-19-2019
FROM	01-20-2019	TO	01-19-2020
FROM	01-20-2020	TO	01-19-2021
FROM	01-20-2021	TO	01-19-2022
FROM	01-20-2022	TO	01-19-2023

AUTHORIZED DEPARTMENT

ALL
 SUB Other Governmental Entities

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)		AGENCY NAME	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	



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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 Doosan Construction equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

The manufacturer's list price for equipment is attached.

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 Percentage Discount off List Price for Doosan Construction equipment parts.

Agencies should contact an authorized dealer for a quote on parts.

3	0.00000	HOUR	936	\$ 125.000000
				\$ 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 Doosan Construction equipment. Service rate is the same for all dealers on attached list.

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 Charges

This is for freight charges for equipment/larger parts/accessories and shipping charges for smaller parts. There are no delivery to



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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dealership and setup costs for equipment. There is no delivery cost per loaded mile for equipment.



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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>