



**STATE OF IOWA  
MASTER AGREEMENT**

Contract Declaration and Execution

**MA 005**

**21158B**

**EFFECTIVE BEGIN DATE:** 09-14-2023  
**EXPIRATION DATE:** 09-13-2024  
**PAGE:** 1 of 4

**VENDOR:**

**Quality Auto Rebuilders Inc**

**00003030246**

**2201 7TH AVE  
MARION, IA 52302-3663**

**VENDOR CONTACT:**

Cheri Schmidt

**PHONE:** 319-377-6326

**EMAIL:** quality@qarcollision.net

**ISSUER:**

David Kunding

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

**EMAIL:** david.kunding@iowa.gov

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Auto Body Repair Services

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 RFB1121005013.

Attachment 2: Contractor's Bid Response to RFB1121005013.

Attachment 3: Contractor's Cost (final pricing documentation) Response to RFB1121005013.

Contact:  
Cheri Schmidt  
319-377-6326  
quality@qarcollision.net

**RENEWAL OPTIONS**

**FROM** 09-14-2024 **TO** 09-13-2025

**FROM** 09-14-2025 **TO** 09-13-2026

**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	92824505504	\$ 80.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Hourly Rate for Metal/Glass Work and Refinishing Work**  
  
 Hourly labor rate for metal & glass and refinishing work.

2	0.00000	HOUR	92824505504	\$ 110.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Hourly rate for Frame and Mechanical Work**  
  
 Hourly rate for Frame and Mechanical Work.

3	0.00000	HOUR	92824505504	\$ 137.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Hourly rate for Painting and Materials**  
  
 Hourly labor rate for Painting; includes cost of paint and other paint related materials.

4	0.00000	EA	92824505504	\$ 0.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Discount offered on OEM Domestic Replacement Parts**  
  
 Discount offered on OEM Domestic Replacement Parts is 10%; Cost for parts must be approved through Creative Risk Solutions.

5	0.00000	EA	92824505504	\$ 0.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Discount offered on OEM Import Replacement Parts**  
  
 Discount offered on OEM Import Replacement Parts is 10%; Cost for parts must be approved through Creative Risk Solutions.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
----------	--------------------------	------	-------------------------	------------------------------

6	0.00000	EA	92824505504	\$ 0.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Discount offered on Aftermarket or Quality Used Parts**

Discount offered on Aftermarket or Quality Used Replacement Parts is 10%; Cost for parts must be approved through Creative Risk Solutions.

7	0.00000	MILE	9689044	\$ 3.000000
				\$ 0.000000

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

**TOWING SERVICES, VEHICLE AND TRUCKS**  
**Towing - Per mile charge**

Towing charge per running mile not to exceed 50 miles.

8	0.00000	EA	9689044	\$ 50.000000
				\$ 0.000000

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

**TOWING SERVICES, VEHICLE AND TRUCKS**  
**Towing Per Trip Charge**

Towing per trip charge. Flat rate.

9	0.00000	EA	92824505504	\$ 0.000000
				\$ 0.000000

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

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Invoice agrees to the approved quote.**

For Accounting Purposes Only.  
 Enter total invoice price which includes all parts and services invoiced.



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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	
<b>CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.</b> Quality Auto Rebuilders-Collision Center		<b>AGENCY NAME</b> Central Procurement & Fleet Services Enterprise	
<b>BY (Authorized Signature)</b> <i>Cheri Schmidt</i> <small>Cheri Schmidt (Jun 7, 2023 09:43 CDT)</small>	<b>Date Signed</b> Jun 7, 2023	<b>BY (Authorized Signature)</b> <i>DK</i> <small>David Kupid (Jun 7, 2023 09:47 CDT)</small>	<b>Date Signed</b> Jun 7, 2023
<b>Printed Name and Title of Person Signing</b> Cheri Schmidt		<b>Printed Name and Title of Person Signing</b> David Kupid – Purchasing Agent III	
<b>Address</b> 2201 7th ave Marion, Ia 52302		<b>Address</b> Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	










# MA 21158B -Unsigned

Final Audit Report

2023-06-07

Created:	2023-06-07
By:	David Kupid (david.kupid@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5TpLhAIIN5fad25RabhAKL2sXX4T5orc

## "MA 21158B -Unsigned" History

-  Document created by David Kupid (david.kupid@iowa.gov)  
2023-06-07 - 2:37:23 PM GMT- IP address: 165.206.169.150
-  Document emailed to cschmidt@qarcollision.net for signature  
2023-06-07 - 2:38:19 PM GMT
-  Email viewed by cschmidt@qarcollision.net  
2023-06-07 - 2:42:51 PM GMT- IP address: 192.243.223.109
-  Signer cschmidt@qarcollision.net entered name at signing as Cheri Schmidt  
2023-06-07 - 2:43:28 PM GMT- IP address: 192.243.223.109
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