



**STATE OF IOWA**  
**MASTER AGREEMENT**  
Contract Declaration and Execution

**MA 005**

**21060B**

**EFFECTIVE BEGIN DATE:** 11-01-2024  
**EXPIRATION DATE:** 10-31-2025  
**PAGE:** 1 of 6

**VENDOR:**

**Fligg Corp**  
**Controlled Asbestos Inc**  
**00002118118**

**PO Box 489**  
**Ankeny, IA 50021**

**VENDOR CONTACT:**

**Pat Prince**  
**PHONE:** 515-318-9951  
**EMAIL:** pprince@llinsulation.com

**ISSUER:**

**Katelyn Howells**  
**PHONE:** 515-721-7856  
**EMAIL:** katelyn.howells@iowa.gov

**EXT:**

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Abatement and Remediation 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. Vendor shall pay Iowa Department of Administrative Services quarterly 1% administrative fee for all sales made against this contract.

The Master Agreement may be used for services with an estimated value of \$50,000 or less. Services with an estimated value above the competitive bid threshold must be awarded through a separate competitive selection.

The travel reimbursement amounts for meals and lodging are established by the Department of Administrative Services - State Accounting Enterprise Procedure Number 210-245. The maximum daily reimbursable amount for meal is \$56.00 and lodging is \$120.00 plus applicable tax.

The travel reimbursement amount for mileage is \$0.50 per mile covering the round trip distance from the bidder's office to work site location established by the Department of Administrative Services - State Accounting Enterprise Procedure Number 210-130.

Attachments are on file with the Department of Administrative Service - Central Procurement.

Attachment 1: Competitive Solicitation RFB0221005007

Attachment 2: Contractor's Response to Competitive Solicitation RFB0221005007 (except for any contractor objection or amendment to the Competitive Solicitation Document requirements that the State has not explicitly agreed to in writing)

Attach 3: Contractor's Cost (final pricing documentati

**RENEWAL OPTIONS**

**FROM** 11-01-2025 **TO** 10-31-2026

**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	HOURLY	96127370193	\$ 65.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES  
ASBESTOS ABATEMENT SERVICES

Asbestos Abatement Services  
Hourly Rate  
Normal Business Hours  
M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

2	0.00000	HOURLY	96127370193	\$ 96.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES  
ASBESTOS ABATEMENT SERVICES

Asbestos Abatement Services  
Hourly Rate  
Non-Business & Weekend Hours  
M-F --- 5:00 pm - 7:00 am  
Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

3	0.00000	HOURLY	92678	\$ 65.000000
				\$ 0.000000

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

Remediation Services, Environmental (Including Rehabilitatio  
REMEDICATION SERVICES

Mold Remediation Services  
Hourly Rate  
Normal Business Hours  
M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

4	0.00000	HOURLY	92678	\$ 96.000000
				\$ 0.000000



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Remediation Services, Environmental (Including Rehabilitatio  
REMEDICATION SERVICES

Mold Remediation Services  
Hourly Rate  
Non-Business & Weekend Hours  
M-F --- 5:00 pm - 7:00 am  
Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

5	0.00000	HOURL	96127370193	\$ 65.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES  
LEAD ABATEMENT SERVICES

Lead Abatement Services  
Hourly Rate  
Normal Business Hours  
M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

6	0.00000	HOURL	96127370193	\$ 96.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES  
LEAD ABATEMENT SERVICES

Lead Abatement Services  
Hourly Rate  
Non-Business & Weekend Hours  
M-F --- 5:00 pm - 7:00 am  
Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

7	0.00000	EA	96127370193	\$ 0.000000
				\$ 0.000000

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ASBESTOS ABATEMENT SERVICES



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ABATEMENT & REMEDIATION - MATERIALS COST FOR NON-DISPOSABLE

ABATEMENT & REMEDIATION - MATERIALS COST FOR NON-DISPOSABLE ITEMS

15% markup cost for materials.

8	0.00000	HOUR	96127370193	\$ 65.000000 \$ 0.000000
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ASBESTOS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

Normal Business Hours

M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

9	0.00000	HOUR	96127370193	\$ 96.000000 \$ 0.000000
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ASBESTOS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

Non-Business & Weekend Hours

M-F --- 5:00 pm - 7:00 am

Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

10	0.00000	TON	96127370193	\$ 90.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

ASBESTOS ABATEMENT SERVICES

FRIABLE DISPOSAL FEE - PER TON

FRIABLE DISPOSAL FEE - PER TON

11	0.00000	TON	96127370193	\$ 90.000000 \$ 0.000000
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ASBESTOS ABATEMENT SERVICES

NON-FRIABLE DISPOSAL FEE - PER TON

NON-FRIABLE DISPOSAL FEE - PER TON

12	0.00000	EA	92678	\$ 0.000000
				\$ 0.000000

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Remediation Services, Environmental (Including Rehabilitatio  
Travel Expenses: Mileage, Meals, and Lodging

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The travel reimbursement amounts for meals and lodging are established by the Department of Administrative Services - State Accounting Enterprise Procedure Number 210-245. The maximum daily reimbursable amount for meal is \$56.00 and lodging is \$120.00 plus applicable tax.

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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> Fligg Corp dba Controlled Asbestos	<b>AGENCY NAME</b> Iowa Dept. of Administrative Services
<b>BY (Authorized Signature)</b> <b>Date Signed</b> <u>Pat Prince</u> Sep 30, 2024 <small>Pat Prince (Sep 30, 2024 06:47 CDT)</small>	<b>BY (Authorized Signature)</b> <b>Date Signed</b> <u>Katelyn Howells</u> Sep 30, 2024 <small>Katelyn Howells (Sep 30, 2024 07:42 CDT)</small>
<b>Printed Name and Title of Person Signing</b> Pat Prince      Contracting Manager	<b>Printed Name and Title of Person Signing</b> Katelyn Howells      Purchasing Agent III
<b>Address</b> PO Box 489, Ankeny IA 50021	<b>Address</b> 1305 E. Walnut St., Des Moines, IA 50319