STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **26176A**

EFFECTIVE BEGIN DATE: 11-13-2026
EXPIRATION DATE: 11-12-2027

VENDOR:
RICHMOND RENOVATIONS

00003229087

15291 OAK ST
GARDEN CITY, IA 50102

VENDOR CONTACT:
Eliyahu Richmond
PHONE: 641-849-0645 **EXT:**
EMAIL: richmondrenollc@gmail.com

ISSUER:
Michael Bradbury
PHONE: 515-330-8702
EMAIL: michael.bradbury@das.iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Wall and Ceiling Repairs and Replacement

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 Services - Central Procurement Attachment

Attachment 1: Competitive Solicitations 005-RFB-2183-2026

Attachment 2: Contractor's response to solicitation 005-RFB-2183-2026

Attachment 3: Bid Tabulation to 005-RFB-2183-2026

RENEWAL OPTIONS

FROM	11-13-2027	**TO**	11-12-2028
FROM	11-13-2028	**TO**	11-12-2029
FROM	11-13-2029	**TO**	11-12-2030
FROM	11-13-2030	**TO**	11-12-2031

AUTHORIZED DEPARTMENT

ALL
SUB Other Governmental Entities

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	HOUR	91075	$ 75.000000 $ 0.000000

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

Wall and Ceiling Repair and Replacement (Including Drywallin
Standard Labor Rate

Standard Labor Rate - Hours that fall during standard hours of operations Monday - Friday.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	HOUR	91075	$ 75.000000 $ 0.000000

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

Wall and Ceiling Repair and Replacement (Including Drywallin
Overtime Labor Rate

Overtime Labor Rate - The labor rate that falls outside of regular hours of operations. Monday-Saturday.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
3	0.00000	HOUR	91075	$ 75.000000 $ 0.000000

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

Wall and Ceiling Repair and Replacement (Including Drywallin
Double Overtime Labor Rate

Double Overtime Labor Rate - For Holidays or Sundays only.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
4	0.00000	EA	91075	$ 0.000000 $ 0.000000

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

Wall and Ceiling Repair and Replacement (Including Drywallin
Material Mark-Up

Material Mark-Up Percentage - 15%

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. Eliyahu Richmond	**AGENCY NAME** DAS - Central Procurement
BY (Authorized Signature) **Date Signed** Richmond Renovations Richmond Renovations (Aug 29, 2026 10:04:06 CDT) 08/29/2026	**BY (Authorized Signature)** **Date Signed** Mike Bradbury (Aug 31, 2026 08:12:20 CDT) 08/31/2026
Printed Name and Title of Person Signing Richmond Renovations	**Printed Name and Title of Person Signing** Michael Bradbury - Senior Statewide Procurement Officer
Address 15291 Oak St, Garden City, IA, 50102	**Address** Hoover Building - Third Floor 1305 E Walnut St. Des Moines, IA.

MA26176A

Final Audit Report 2026-08-31

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