



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

25136A

EFFECTIVE BEGIN DATE: 12-10-2025

EXPIRATION DATE: 12-09-2026

PAGE: 1 of 3

VENDOR:

Rapids Reproductions Inc

00002111375

6015 HUNTINGTON CT NE
Cedar Rapids, IA 52402

VENDOR CONTACT:

Bradley Mohwinkle

PHONE: 319-364-2473

EMAIL: bradm@rapidsrepro.com

ISSUER:

Carlos Fuentes

EXT: 219 **PHONE:** 515-240-2698

EMAIL: carlos.fuentes1@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Statewide Reprographic 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 Services - Central Procurement.

Attachment 1: Competitive Solicitation 005-RFB-1332-2025.

Attachment 2: Contractor's Response to Competitive Solicitation 005-RFB-1332-2025.

Attachment 3: 005-RFB-1332-2025 - Bid Tab

Vendor Contact:

Bradley Mohwinkle

319-364-2473 Ext. 219

bradm@rapidsrepro.com

To Place Order:

Contact vendor and reference this agreement and provide DAS Project Number and Name.

Invoices reference DAS Project Number and Name and sent to:

Facilities Management Center

109 SE 13th Street

Des Moines, IA 50319

RENEWAL OPTIONS

FROM 12-10-2026 **TO** 12-09-2027

FROM 12-10-2027 **TO** 12-09-2028

FROM 12-10-2028 **TO** 12-09-2029

FROM 12-10-2029 **TO** 12-09-2030

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	966	\$ 0.000000
				\$ 0.000000

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

PRINTING AND TYPESETTING SERVICES

PRINTING AND TYPESETTING SERVICES

ANSI A (8.5"x11") Singlesided: B&W- \$0.07 / Color - \$0.29
ANSI A (8.5"x11") Doublesided: B&W - \$0.11 / Color - \$0.32
ANSI B (11"x17") Singlesided: B&W - \$0.10 / Color - \$0.32
ANSI B (11"x17") Doublesided: B&W - \$0.14 / Color - \$0.54
ARCH D (24x36): B&W - \$0.66 / Color - \$1.50
ANSI D (22"x34"): B&W - \$0.66 / Color - \$1.50
ARCH E1 (30"x42"): B&W \$0.90 / Color - \$2.00
Xerox plot per Sq ft: B&W - \$0.10 / Color - \$0.25

3/8" comb: \$0.75
1/2" comb: \$0.75
3/4" comb: \$0.75
1" comb: \$0.75
1 1/2" comb: \$0.75
2" comb: \$0.75
Cardstock cover: \$0.25
Strips, up to 25 sheets: \$0.25
Strips, more than 25 sheets: \$0.50
Stapling fee: \$0.00

All Inclusive Digital File Hosting Fee (Cost Per Project): \$200.00
Fee for inperson plan room usage: \$0.00
Bagging wrapping numbering: \$0.00
Mailing bag: \$5.00
Freight and handling charge (mark-up): UPS Rate



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PAGE: 3 of 3

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	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. Bradley Mowinkle		AGENCY NAME DAS Central Procurement	
BY (Authorized Signature) <i>Bradley Mohwinkle</i> <small>Bradley Mohwinkle (Dec 8, 2025 15:51:53 CST)</small>	Date Signed 12/08/2025	BY (Authorized Signature) <i>Carlos Fuentes</i> <small>Carlos Fuentes (Dec 8, 2025 15:56:57 CST)</small>	Date Signed 12/08/2025
Printed Name and Title of Person Signing Bradley Mohwinkjle		Printed Name and Title of Person Signing Carlos Fuentes, Procurement Specialist	
Address 6015 Huntington Ct NE Cedar Rapids IA 52402		Address Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319	