



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

**MA 005**

**17314C**

**EFFECTIVE BEGIN DATE:** 01-20-2019  
**EXPIRATION DATE:** 01-19-2020  
**PAGE:** 1 of 3

**VENDOR:**

**Woods Equipment Company**

**Kera Roschi**  
**2606 S IL ROUTE 2**  
**OREGON, IL 61061-9685**

**VENDOR CONTACT:**

Kera Roschi

**PHONE:** 8157329360

**EMAIL:** keraroschi@woodsequipment.com

**ISSUER:**

Julie Janssen

**PHONE:** (515) 281-5602

**EMAIL:** julie.janssen@iowa.gov

**EXT:**

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Equipment - Woods Equipment Company (CORPORATE)

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: Contractor's 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: Contractor's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - Contractor bid all equipment discounts, parts pricing and service rates for dealer network.

**DELIVERY DAYS:** 45 days after order receipt.

**INVOICING:** All equipment, parts and services will be purchased and invoiced through dealers per the list provided. Pcard acceptance at discretion of dealers. No purchases will be made through this Contract.

The state reserves the right to add additional items to the Contract during the life of the Contract upon agreement by both parties.

**SALES CONTACT:** Kera Roschi, 815-732-9360, keraroschi@woodsequipment.com

**RENEWAL OPTIONS**

**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



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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  
DO NOT USE THIS LINE.

All purchases will be made through dealers.



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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	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)		AGENCY NAME	
		DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
	12/17/18		12/28/18
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Jerry Johnson, President		Julie Janssen, Purchasing Agent III	
Address		Address	
2100 IL RT 2 S, DREXON, IL 61041		Hoover Building, 3rd Floor 1305 E Walnut Street Des Moines, Iowa 50319	