STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **24089B**

EFFECTIVE BEGIN DATE: 11-01-2026
EXPIRATION DATE: 10-31-2027

VENDOR:
Karl Chevrolet Inc
KARL EMERGENCY VEHICLES
00003067533

5983 NE Industry Dr
Des Moines, IA 50313-7600

VENDOR CONTACT:
Dennis Rudolph
PHONE: 515-299-4409 **EXT:**
EMAIL: d.rudolph@karlchevrolet.com

ISSUER:
Rick Tucker
PHONE: 515-360-9912
EMAIL: rick.tucker@das.iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Statewide Police and Emergency Vehicle Up Fitting Services

The State of Iowa and Karl Chevrolet establish this agreement pursuant to the specifications, and terms and conditions from solicitation 005-RFB-0616-2024. Within the State of Iowa, all state agencies, state facilities, cities, counties or education entities or any entity funded in part with state tax dollars, are eligible purchasers and authorized to purchase products and services under the terms of the contract in lieu of a separate competitive selection process.

Administrative Fee - In addition to the approved discounts or prices specified in the Contract herein, Karl Chevrolet shall pay to the Agency a 1.00% Administrative Fee on all sales made against this Contract. The fee shall be paid quarterly to the Iowa Department of Administrative Services, Central Procurement; Attn: Chief Operating Officer, Level 1, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0105.

Karl Chevrolet shall only provide on site service for the Central Counties region listed in the contract service area. All other regions shall bring their vehicle to Karl Chevrolet to be serviced due to upfitting installation.

See the Solicitation Documents in the Attachments Section:
Attachment 1 - RFB Document
Attachment 2 - Bid Response
Attachment 3 - Bid Tab

Contact:
Dennis Rudolph
Government Accounts /
Karl Emergency Vehicles Manager
Direct: 515-299-4409
d.rudolph@karlchevrolet.com

RENEWAL OPTIONS

FROM 11-01-2027 **TO** 10-31-2028

FROM 11-01-2028 **TO** 10-31-2029

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	HOUR	92833	$ 97.000000 $ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Installation Rate: Basic Emergency Vehicle Equipment

Hourly Installation Rate: Basic Emergency Vehicle Equipment

Items such as, but not limited to Audible / Visual Warning, Push bumpers / Wraps, Equipment Console/Computer Mounting, Prisoner Transport Systems / Seats, Equipment Mounting / Storage

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	HOUR	92833	$ 97.000000 $ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Labor Rate: Training, Service Repair - Business Hours

Hourly Labor Rate: Configuration, Training, Service and Repair of Basic Emergency Vehicle Equipment - Business Hours for 8:00 A.M. - 5:00 P.M.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
3	0.00000	HOUR	92833	$ 195.000000 $ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Labor Rate: Training, Service Repair - After Hours

Hourly Labor Rate: Configuration, Training, Service and Repair of Basic Emergency Vehicle Equipment - After Business Hours and Weekends.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
4	0.00000	HOUR	92833	$ 97.000000 $ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Installation Rate: General Supplies for Basic

Hourly Installation Rate: General Supplies and Service for Basic Emergency Vehicle Equipment

Items such as, but not limited to Breakers, Fuse Holders, Fuses, Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
5	0.00000	HOUR	92833	$ 97.000000

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

$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Installation Rate: Technical Emergency Vehicle

Hourly Installation Rate: Technical Emergency Vehicle Equipment

Items such as, but not limited Computer Solutions, Connectivity Solutions, Video Solutions, Radar Solutions

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6 **0.00000** **HOUR** **92833** **$ 97.000000**

$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Labor Rate: Technical Training - Business Hours

Hourly Labor Rate: Configuration, Training, Service and Repair of Technical Emergency Vehicle Equipment - Business Hours 8:00 A.M. - 5:00 P.M.

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7 **0.00000** **HOUR** **92833** **$ 195.000000**

$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Labor Rate: Technical Training - After Hours

Hourly Labor Rate: Configuration, Training, Service and Repair of Technical Emergency Vehicle Equipment - Business Hours after hours and weekends.

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8 **0.00000** **HOUR** **92833** **$ 97.000000**

$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Hourly Installation Rate: General Supplies for Technical

Hourly Installation Rate: General Supplies and Service for Technical Emergency Vehicle Equipment

Items such as, but not limited to Breakers, Fuse Holders, Fuses, Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc

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10 **0.00000** **EA** **060** **$ 0.000000**

$ 0.000000

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

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Gamber Johnson - Percentage off State of Iowa List Price

Gamber Johnson - Percentage off State of Iowa List Price is 36%.

11	0.00000	EA	060	$ 0.000000 $ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Havis - Percentage off State of Iowa List Price

Havis - Percentage off State of Iowa List Price is 43%.

12	0.00000	EA	060	$ 0.000000 $ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Progard - Percentage off State of Iowa List Price

Progard - Percentage off State of Iowa List Price is 31%.

13	0.00000	EA	060	$ 0.000000 $ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Setina - Percentage off State of Iowa List Price

Setina - Percentage off State of Iowa List Price is 31%.

14	0.00000	EA	92833	$ 0.000000 $ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Travel Expense - Lodging

Travel Expense - Lodging

Maximum Daily Reimbursement for Lodging is $120 plus applicable taxes.

15	0.00000	EA	92833	$ 0.000000 $ 0.000000

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

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
			Customizing Services Vehicle (Including Armoring of Vehicles	
			Travel Expense - Meals	
			Travel Expense - Meals	
			Maximum Daily Reimbursement for Meals are $12 for Breakfast, $15 for Lunch, and $29 for Dinner plus applicable taxes.	
16	0.00000	EA	92833	$ 0.000000
				$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Travel Expense - Mileage

Travel Expense - Mileage

The travel reimbursement amount for mileage is $0.50 per mile covering the round trip distance from the Vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly labor rate.

17	0.00000	EA	92833	$ 0.000000
				$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Delivery Charge

Delivery Charge

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. KARL CHEVROLET INC	**AGENCY NAME** Iowa Dept. of Administrative Services
BY (Authorized Signature) **Date Signed** Dennis Rudolph 10/19/2026	**BY (Authorized Signature)** **Date Signed** Rick Tucker 10/19/2026 Rick Tucker (Oct 19, 2026 09:15:12 CDT)
Printed Name and Title of Person Signing Dennis Rudolph Dennis Rudolph, KEV Manager	**Printed Name and Title of Person Signing** Rick Tucker Statewide Procurement Officer
Address 1101 SE Oralabor Road, Ankeny Iowa 50021	**Address** 1305 E Walnut St. Des Moines, IA 50319

24089B

Final Audit Report 2026-10-19

Created:	2026-10-19
By:	Rick Tucker (rick.tucker@das.iowa.gov)
Status:	Signed
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