



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

21357

EFFECTIVE BEGIN DATE: 06-12-2021
EXPIRATION DATE: 06-11-2022
PAGE: 1 of 6

VENDOR:

KELTEK INC

00002094320

**PO Box 14
Baxter, IA 50028**

VENDOR CONTACT:

Kelly Milligan

PHONE: 641-227-2222

EMAIL: sales@keltekinc.com

ISSUER:

David Kunding

EXT: PHONE: 515-745-2796

EMAIL: david.kunding@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Statewide Police and Emergency Vehicle Up Fitting 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 Service - Central Procurement.

Attachment 1: Competitive Solicitation RFB0221005044.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0221005044 (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 RFB0221005044.

1% DISCOUNT FOR PAYMENT IN 15 DAYS.

RENEWAL OPTIONS

FROM 06-12-2022 **TO** 06-11-2023

FROM 06-12-2023 **TO** 06-11-2024

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	HOUR	92833	\$ 69.000000
				\$ 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

2	0.00000	EA	92833	\$ 103.500000
				\$ 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.

3	0.00000	EA	92833	\$ 155.250000
				\$ 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.

4	0.00000	HOUR	92833	\$ 9.750000
				\$ 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.

5	0.00000	HOUR	92833	\$ 103.500000
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\$ 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

6	0.00000	EA	92833	\$ 155.250000
				\$ 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.

7	0.00000	EA	92833	\$ 232.880000
				\$ 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.

8	0.00000	HOUR	92833	\$ 9.750000
				\$ 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

9	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS All Fleet Solution - Percentage off State of Iowa List Price All Fleet Solutions - Percentage off State of Iowa List Price is 40%.				
10	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 Gamber Johnson - Percentage off State of Iowa List Price Gamber Johnson - Percentage off State of Iowa List Price is 40%.				
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 35%.				
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 22%.				
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 22%.				
14	0.00000	EA	92833	\$ 98.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL Customizing Services Vehicle (Including Armoring of Vehicles Travel Expense - Lodging				



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Travel Expense - Lodging

Maximum Daily Reimbursement for Lodging is \$98 plus applicable taxes.

15	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 - 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 \$0.39 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.



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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.) <i>Keltek Inc.</i>	AGENCY NAME DAS Central Procurement
BY (Authorized Signature) Date Signed <i>Charity Spangenburg 5/19/21</i>	BY (Authorized Signature) Date Signed <i>David Kundid 5/19/2021</i>
Printed Name and Title of Person Signing <i>Charity Spangenburg General Manager</i>	Printed Name and Title of Person Signing David Kundid – Purchasing Agent III
Address <i>205 N High St. Bayeta, Ia 50028</i>	Address Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319