



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

**MA 005**

**17314**

**EFFECTIVE BEGIN DATE: 02-10-2017  
EXPIRATION DATE: 01-19-2018  
PAGE: 1 of 3**

**VENDOR:**

**Woods Equipment Company**

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

**VENDOR CONTACT:**

**Kera Roschi  
PHONE: 815-732-9380  
EMAIL: keraroschi@woodsequipment.com**

**ISSUER:**

**Nancy Wheelock  
PHONE: 515-725-2268  
EMAIL: Nancy.Wheelock@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**

<b>FROM</b>	<b>01-20-2018</b>	<b>TO</b>	<b>01-19-2019</b>
<b>FROM</b>	<b>01-20-2019</b>	<b>TO</b>	<b>01-19-2020</b>
<b>FROM</b>	<b>01-20-2020</b>	<b>TO</b>	<b>01-19-2021</b>
<b>FROM</b>	<b>01-20-2021</b>	<b>TO</b>	<b>01-19-2022</b>
<b>FROM</b>	<b>01-20-2022</b>	<b>TO</b>	<b>01-19-2023</b>

**AUTHORIZED DEPARTMENT**

**ALL**

**SUB Other Governmental Entities**

**IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**

<b>CONTRACTOR</b>		<b>STATE OF IOWA</b>	
<b>CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)</b>		<b>AGENCY NAME</b>	
		DAS Central Procurement Bureau	
<b>BY (Authorized Signature)</b>	<b>Date Signed</b>	<b>BY (Authorized Signature)</b>	<b>Date Signed</b>
	3/3/17		3/3/17
<b>Printed Name and Title of Person Signing</b>		<b>Printed Name and Title of Person Signing</b>	
J. JOHNSON, PRESIDENT		NANCY WHEELOCK, Purchasing Agent	
<b>Address</b>		<b>Address</b>	
2606 IL RT 2'S OREGON, IL 61010		Hoover Bldg 3rd Floor 1305 E Walnut St Des Moines Iowa 50319-0105	



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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
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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/pd/050116%20terms%20services.pdf>

