



STATE OF IOWA  
MASTER AGREEMENT  
Contract Declaration and Execution

MA 005

21113B

EFFECTIVE BEGIN DATE: 09-14-2023  
EXPIRATION DATE: 09-13-2024  
PAGE: 1 of 4

**VENDOR:**

Karl Chevrolet Inc

00002112887

1101 SE Oralabor Rd  
Ankeny, IA 50021-3950

**VENDOR CONTACT:**

Larry Gilliam

**PHONE:** 515-299-4337

**EMAIL:** larryg@karlchevrolet.com

**ISSUER:**

David Kuldig

**EXT:** 515 **PHONE:** 515-745-2796

**EMAIL:** david.kuldig@iowa.gov

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Auto Body Repair 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 RFB1121005003.

Attachment 2: Contractor's Bid Response to RFB1121005003.

Attachment 3: Contractor's Cost (final pricing documentation) Response to RFB1121005003.

**Sales Contact Information**

Larry Gilliam  
515-964-2293  
larryg@karlchevrolet.com

Payment Terms: Net 60 days

**RENEWAL OPTIONS**

**FROM** 09-14-2024 **TO** 09-13-2025

**FROM** 09-14-2025 **TO** 09-13-2026

**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	92824505504	\$ 57.500000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Hourly labor rate for Metal/Glass and Refinishing Work

Hourly labor rate for metal & glass and refinishing work.

2	0.00000	HOUR	92824505504	\$ 57.500000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Hourly labor rate for Frame and Mechanical Work

Hourly rate for Frame and Mechanical Work.

3	0.00000	HOUR	92824505504	\$ 104.500000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Hourly labor rate for Painting, includes cost of materials

Hourly labor rate for Painting; includes cost of paint and other paint related materials.

4	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Discount for OEM Domestic Replacement Parts

Discount offered on OEM Domestic Replacement Parts is 28%; Cost for parts must be approved through Creative Risk Solutions.

5	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Discount for OEM Import Replacement Parts

Discount offered on OEM Import Replacement Parts is 20%; Cost for parts must be approved through Creative Risk Solutions.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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6	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Discount for Aftermarket or Quality Used Replacement Parts**

Discount offered on Aftermarket or Quality Used Replacement Parts is 25%; Cost for parts must be approved through Creative Risk Solutions.

7	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Invoice agrees to the approved quote.**

For Accounting Purposes Only.  
 Enter total invoice price which includes all parts and services invoiced.



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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	
<b>CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.</b> Karl Chevrolet inc		<b>AGENCY NAME</b> Central Procurement & Fleet Services Enterprise	
<b>BY (Authorized Signature)</b>  <small>Larry Gilliam (Oct 10, 2023 10:36 CDT)</small>	<b>Date Signed</b> Oct 10, 2023	<b>BY (Authorized Signature)</b>  <small>David Kupid (Oct 10, 2023 10:37 CDT)</small>	<b>Date Signed</b> Oct 10, 2023
<b>Printed Name and Title of Person Signing</b> Larry Gilliam		<b>Printed Name and Title of Person Signing</b> David Kupid – Purchasing Agent III	
<b>Address</b> 1101 se oralabor rd ankeny iowa 50021		<b>Address</b> Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	










# MA 21113B - Unsigned

Final Audit Report

2023-10-10

Created:	2023-10-10
By:	David Kupid (david.kupid@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMI68nR6xg7vNqAj8kAu1HtKjzxNnHuOY

## "MA 21113B - Unsigned" History

-  Document created by David Kupid (david.kupid@iowa.gov)  
2023-10-10 - 1:47:07 PM GMT- IP address: 165.206.169.150
-  Document emailed to larryg@karlchevrolet.com for signature  
2023-10-10 - 3:04:46 PM GMT
-  Email viewed by larryg@karlchevrolet.com  
2023-10-10 - 3:34:19 PM GMT- IP address: 97.64.170.130
-  Signer larryg@karlchevrolet.com entered name at signing as larry gilliam  
2023-10-10 - 3:36:39 PM GMT- IP address: 97.64.170.130
-  Document e-signed by larry gilliam (larryg@karlchevrolet.com)  
Signature Date: 2023-10-10 - 3:36:41 PM GMT - Time Source: server- IP address: 97.64.170.130
-  Document emailed to David Kupid (david.kupid@iowa.gov) for signature  
2023-10-10 - 3:36:42 PM GMT
-  Email viewed by David Kupid (david.kupid@iowa.gov)  
2023-10-10 - 3:37:03 PM GMT- IP address: 74.125.215.137
-  Document e-signed by David Kupid (david.kupid@iowa.gov)  
Signature Date: 2023-10-10 - 3:37:12 PM GMT - Time Source: server- IP address: 165.206.169.150
-  Agreement completed.  
2023-10-10 - 3:37:12 PM GMT