



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

22134

EFFECTIVE BEGIN DATE: 11-03-2021
EXPIRATION DATE: 10-31-2022
PAGE: 1 of 6

VENDOR:

Schneider Graphics Inc

00002120414

**6082 NE 14th St
Des Moines, IA 51313**

VENDOR CONTACT:

Garret Youker

PHONE: 515-289-4464

EMAIL: garret@schneidergraphics.
com

ISSUER:

Julie Janssen

PHONE: 515-240-2698

EMAIL: julie.janssen@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Trailer Wrap 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 RFB0322212008.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0322212008 (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 RFB0322212008.

The State reserves the right to add additional items to this Contract.

Payment Terms: NET60

Delivery Terms: FOB Destination, Freight Prepaid

Des Moines Metro Location: 6082 NE 14th Street, Des Moines, Iowa 50313. Contractor Location Installation. Installation Available on Saturdays. Agency to Pick Up and Drop Off Trailers and Vehicles for Services. 1-2 day turnaround time for removal & install.

www.schneidergraphics.com

Contract Manager and Emergency Contact: Ryan Lloyd, 515-28-4464, Fax: 515-289-4468, rlloyd@schneidergraphics.com

Sales and Ordering: Garret Youker, 515-289-4464, Fax: 515-289-4468, garret@schneidergraphics.com

Billing: Annie Schneider, 636-795-8360, annie@schneidergraphics.com

RENEWAL OPTIONS

FROM 11-01-2022 **TO** 10-31-2023

FROM 11-01-2023 **TO** 10-31-2024

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	255	\$ 3,706.270000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
DECALS AND STAMPS				
38' Trailer Wrap Services for up to 1 Year Durability				
38' Trailer Graphics - \$3,706.27. 3M IJ3555 with 3M 8519 laminate				
2	0.00000	EA	255	\$ 4,086.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
DECALS AND STAMPS				
45' Trailer Wrap Services for up to 1 Year Durability				
45' Trailer Graphics - \$4,086.00. 3M IJ3555 with 3M 8519 laminate				
3	0.00000	EA	255	\$ 4,295.960000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
DECALS AND STAMPS				
48' Trailer Wrap Services for up to 1 Year Durability				
48' Trailer Graphics - \$4,295.96. 3M IJ3555 with 3M 8519 laminate				
4	0.00000	EA	255	\$ 4,803.070000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
DECALS AND STAMPS				
53' Trailer Wrap Services for up to 1 Year Durability				
53' Trailer Graphics - \$4,803.07. 3M IJ3555 with 3M 8519 laminate				
5	0.00000	EA	255	\$ 4,555.070000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
DECALS AND STAMPS				
38' Trailer Wrap Services for up to 3 Years Durability				
38' Trailer Graphics - \$4,555.07. 3M IJ180Cv3 with 3M 8519 laminate				
6	0.00000	EA	255	\$ 4,909.300000 \$ 0.000000



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

DECALS AND STAMPS

45' Trailer Wrap Services for up to 3 Years Durability

45' Trailer Graphics - \$4,909.30. 3M IJ180Cv3 with 3M 8519 laminate

7	0.00000	EA	255	\$ 5,139.550000
				\$ 0.000000

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

DECALS AND STAMPS

48' Trailer Wrap Services for up to 3 Years Durability

48' Trailer Graphics - \$5,139.55. 3M IJ180Cv3 with 3M 8519 laminate

8	0.00000	EA	255	\$ 5,811.680000
				\$ 0.000000

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

DECALS AND STAMPS

53' Trailer Wrap Services for up to 3 Years Durability

53' Trailer Graphics - \$5,811.68. 3M IJ180Cv3 with 3M 8519 laminate

9	0.00000	EA	255	\$ 735.000000
				\$ 0.000000

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

DECALS AND STAMPS

38' Removal of Full Wrap

38' Removal of full wrap - \$735.00

10	0.00000	EA	255	\$ 168.000000
				\$ 0.000000

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

DECALS AND STAMPS

38' Removal of Ruan Graphics

38' Removal of Ruan graphics - \$168.00

11	0.00000	EA	255	\$ 840.000000
				\$ 0.000000

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

DECALS AND STAMPS



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
			45' Removal of Full Wrap	
			45' Removal of full wrap - \$840.00	
12	0.00000	EA	255	\$ 168.000000 \$ 0.000000
REF DOC:		REF VNDR LN:	REF COMM LN:	REF TYPE: FINAL
			DECALS AND STAMPS	
			45' Removal of Ruan Graphics	
			45' Removal of Ruan graphics - \$168.00	
13	0.00000	EA	255	\$ 910.000000 \$ 0.000000
REF DOC:		REF VNDR LN:	REF COMM LN:	REF TYPE: FINAL
			DECALS AND STAMPS	
			48' Removal of Full Wrap	
			48' Removal of full wrap - \$910.00	
14	0.00000	EA	255	\$ 168.000000 \$ 0.000000
REF DOC:		REF VNDR LN:	REF COMM LN:	REF TYPE: FINAL
			DECALS AND STAMPS	
			48' Removal of Ruan Graphics	
			48' Removal of Ruan graphics - \$168.00	
15	0.00000	EA	255	\$ 980.000000 \$ 0.000000
REF DOC:		REF VNDR LN:	REF COMM LN:	REF TYPE: FINAL
			DECALS AND STAMPS	
			53' Removal of Full Wrap	
			53' Removal of full wrap - \$980.00	
16	0.00000	EA	255	\$ 168.000000 \$ 0.000000
REF DOC:		REF VNDR LN:	REF COMM LN:	REF TYPE: FINAL
			DECALS AND STAMPS	
			53' Removal of Ruan Graphics	



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53' Removal of Ruan graphics - \$168.00



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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.) <i>Schneider Graphics Inc.</i>		AGENCY NAME DAS CENTRAL PROCUREMENT	
BY (Authorized Signature) <i>Ryan Lloyd</i>	Date Signed <i>10-29-21</i>	BY (Authorized Signature) <i>Julie Janssen</i>	Date Signed 10/29/2021
Printed Name and Title of Person Signing <i>Ryan Lloyd Regional Sales Manager</i>		Printed Name and Title of Person Signing JULIE JANSSEN, PURCHASING AGENT III	
Address <i>6082 NE 14th St Des Moines, IA 50313</i>		Address HOOVER BUILDING, 3RD FLOOR 1305 E WALNUT STREET DES MOINES, IOWA 50319	