



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

17340B

EFFECTIVE BEGIN DATE: 02-10-2019
EXPIRATION DATE: 02-09-2020
PAGE: 1 of 4

VENDOR:

Windridge Implements Inc

VENDOR CONTACT:

Eric Nordschow

ISSUER:

Julie Janssen

PHONE: 563-380-6605

EXT:

PHONE: (515) 281-5602

PO Box 424

EMAIL: enordschow@windridgeimple
ments.com

EMAIL: julie.janssen@iowa.gov

Decorah, IA 52101

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services- CASE IH AG (DEALER)

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: Case IH 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: Case IH Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - See attached Amendment. This contract is associated with MA17313A (Case IH Corporate contract) for discounts and pricing information. Dealer will provide Certificate of Insurance for liability relating to service work only.

DELIVERY DAYS: 30 days after order receipt to not greater than 150 days for new orders.

INVOICING: Equipment, parts and services can be purchased through this Contract for all dealers on attached list. Invoicing will be direct through this Contract for all dealers listed. Pcards accepted at discretion of dealer.

SALES CONTACT: Eric Nordschow, 563-380-6605, enordschow@windridgeimplements.com

RENEWAL OPTIONS

FROM 02-10-2020 TO 02-09-2021
FROM 02-10-2021 TO 02-09-2022
FROM 02-10-2022 TO 02-09-2023

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	EA	022	\$ 0.000000
				\$ 0.000000

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

**AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS**  
**Equipment - Percentage Discount off List Price**

The Percentage Discount off List CASE IH AG equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

The manufacturer's list price for equipment is attached.

Equipment Warranty period is shown in the attached document named RFB1117005168 Final Bid Tabulation by Bidder Name.

2	0.00000	EA	0208935	\$ 0.000000
				\$ 0.000000

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

**PARTS AND ACCESSORIES, TRACTORS, FARM**  
**Parts - Percentage Discount off List Price**

There is no discount off List Price for OEM parts unless offered through dealer. State agencies should request a quote from the dealer for parts.

3	0.00000	EA	936	\$ 0.000000
				\$ 0.000000

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

**EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT**  
**Rate for Maintenance and Repair Services**

This hourly rate is for the maintenance and repair of Case IH AG equipment. Dealer rate is up to and may not exceed the Corporate rate of \$100.00 per hour for diagnostic, repair and routine maintenance services.

4	0.00000	EA	96286	\$ 0.000000
				\$ 0.000000

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

**Transportation of Goods and Other Freight Services**  
**Freight/Shipping/Delivery Charges**

This is for freight charges for equipment/larger parts/accessories and shipping charges for smaller parts. There is a delivery cost pre loaded mile for the various types of equipment per the Bid



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Tabulation. Delivery to Dealership and Setup Costs are included in the Selling Price.

5	0.00000	EA	92645	\$ 0.000000
				\$ 0.000000

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

**Hazardous Material and Waste Services (Including Emergency R  
 Rate for Hazardous Waste Disposal**

Rate for Hazardous Waste Disposal. See attached Spreadsheet with Dealer Rates.



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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>Whitely, Tugler &amp; LLC</i>	AGENCY NAME DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE
BY (Authorized Signature)      Date Signed <i>Eric L. Nordman</i> 12-22-2018	BY (Authorized Signature)      Date Signed <i>Julie Janssen</i> 1/3/2019
Printed Name and Title of Person Signing <i>Eric L Nordman      General Manager</i>	Printed Name and Title of Person Signing Julie Janssen, Purchasing Agent III
Address <i>2073 54 Hwy 9      PO Box 424 Decorah, IA      52101</i>	Address Hoover Building, 3rd Floor 1305 E Walnut Street Des Moines, Iowa 50319