

Contract Declaration and Execution

MA 005 17425B

EFFECTIVE BEGIN DATE: 02-10-2019 EXPIRATION DATE: 02-09-2020

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VENDOR:

Oskaloosa, IA 52577

 McKim Tractor Service
 VENDOR CONTACT:
 ISSUER:

 Roger McKim
 Julie Janssen

PHONE: 641-673-7858 **EXT**: **PHONE**: (515) 281-5602

2718 Lincoln Ave EMAIL: rdmckim@hotmail.com EMAIL: julie.janssen@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services - Massey Ferguson 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: AGCO Corporation'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:AGCO Corporation's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms - This Contract is associated with MA17309A (AGCO Corporation Contract) for discounts and pricing on Massey Ferguson equipment, parts and services. Dealer will provide Certificate of Insurance for liability relating to service work only.

DELIVERY DAYS: 120 days after order receipt

INVOICING: Equipment, parts and services can be purchased through this dealer Contract. Invoicing will be direct through dealer

SALES CONTACT: Roger McKim, 641-673-7858, rdmckim@hotmail.com

RENEWAL OPTIONS

FROM02-10-2020TO02-09-2021FROM02-10-2021TO02-09-2022FROM02-10-2022TO02-09-2023

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT CO	ST / PRICE OF			
1	0.00000	EA	022		\$ 0.000000 \$ 0.000000			
REF DO	OC:		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 Price for Massey is shown in RFB1117005168 Final Bid Tabulation by document also contains any applicable delivery cha	Bidder				
			Agencies should contact the dealer for current lisequipment.	st pric	ing for			
			Equipment Warranty period is shown in the attached document n 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 through dealer. Parts pricing is attached.	unless	offered			
3	0.00000	HOUR	936					
					\$ 0.000000			
DEE DO	nc.			DEE TVDE:	\$ 0.000000			
REF DO	oc:		REF VNDR LN: REF COMM LN:	REF TYPE:	-			
REF DO	oc:		EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT	REF TYPE:	\$ 0.000000			
REF DO	oc:			REF TYPE:	\$ 0.000000			
REF DO	oc:		EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT	c of con	\$ 0.000000 FINAL ntracted not exceed			
REF DO	0.00000	EA	EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT Rate for Maintenance and Repair Services This hourly rate is for the maintenance and repair Massey Ferguson equipment. Dealer rate is up to an the Corporate bid rate of \$116.00 per hour for dia	c of con	\$ 0.000000 FINAL ntracted not exceed			
		EA	EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT Rate for Maintenance and Repair Services This hourly rate is for the maintenance and repair Massey Ferguson equipment. Dealer rate is up to an the Corporate bid rate of \$116.00 per hour for dia and routine maintenance services.	c of con	\$ 0.000000 FINAL ntracted not exceed c, repair			
	0.0000	EA	EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT Rate for Maintenance and Repair Services This hourly rate is for the maintenance and repair Massey Ferguson equipment. Dealer rate is up to an the Corporate bid rate of \$116.00 per hour for dia and routine maintenance services.	c of con	\$ 0.000000 FINAL ntracted not exceed c, repair \$ 0.000000			
4	0.0000	EA	EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT Rate for Maintenance and Repair Services This hourly rate is for the maintenance and repair Massey Ferguson equipment. Dealer rate is up to an the Corporate bid rate of \$116.00 per hour for dia and routine maintenance services. 96286	c of cond may nagnostic	\$ 0.000000 FINAL ntracted not exceed c, repair \$ 0.000000 \$ 0.000000			

This is for freight or delivery charges for equipment/larger parts/accessories; shipping charges for smaller parts. There is a \$4.00 delivery cost per loaded mile for all equipment groups bid.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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0.00000 HOUR 92645

\$ 0.000000

\$ 0.000000

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

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 LATUPPER RIGHT HAND CORNER OR THE DATE BELOW SIGN	EST DATE SHOWN IN "EFFECTIVE BEGIN DATE" IN THE ED BY THE STATE OF IOWA		
CONTRACTOR	STATE OF IOWA		
CONTRACTOR'S NAME (if other than an individual, state whether a corp, partnership, etc.	AGENCY NAME		
	DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE		
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed		
Solly Mohn 2-5-19	Julie Junssen 2-5-19		
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing		
Rodger Mckim co-owner	Julie Janssen, Purchasing Agent III		
2718 Lincoln Ave OSKalosa, IA 52577	Address Hoover Building, 3rd Floor 1305 E Walnut Street Des Moines, Iowa 50319		