

Contract Declaration and Execution

MA 005 17414C

EMAIL: julie.janssen@iowa.gov

EFFECTIVE BEGIN DATE: 02-10-2020 EXPIRATION DATE: 02-09-2021

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VENDOR:

Deike Implement Co VENDOR CONTACT: ISSUER:

Dean Deike Julie Janssen

PHONE: 319-352-3731 EXT: PHONE: (515) 281-5602

PO Box 834 EMAIL: information@deikeimplemen

Waverly, IA 50677 t.com

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

SALES CONTACT: Dean Deike, 319-352-3731, Information@deikeimplement.com

RENEWAL OPTIONS

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 QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE		
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 Price for Massey Ferguson equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.			
		Agencies should contact the dealer for current li equipment.	st pricing for		
		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 DOC:		REF VNDR LN: REF COMM LN:	REF TYPE: FINAL		
REF DOC:		REF VNDR LN: REF COMM LN: PARTS AND ACCESSORIES, TRACTORS, FARM	REFTYPE: FINAL		
REF DOC:			REF TYPE: FINAL		
REF DOC:		PARTS AND ACCESSORIES, TRACTORS, FARM	REF TYPE: FINAL		
REF DOC:		PARTS AND ACCESSORIES, TRACTORS, FARM			
REF DOC: 3 0.00000	HOUR	PARTS AND ACCESSORIES, TRACTORS, FARM Parts - Percentage Discount off List Price There is no discount off List Price for OEM parts	unless offered		
	HOUR	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.			
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3 0.00000	HOUR	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. 936	unless offered \$ 0.000000 \$ 0.000000		
3 0.00000	HOUR	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. 936 REF VNDR LN: REF COMM LN:	unless offered \$ 0.000000 \$ 0.000000		
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3 0.00000	HOUR	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. 936 REF VNDR LN: REF COMM LN: 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 a the Corporate bid rate of \$116.00 per hour for di	unless offered \$ 0.000000 \$ 0.000000 REFTYPE: FINAL r of contracted nd may not exceed agnostic, repair		
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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 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	AGENCY NAME	
a corp, partnership, etc.		
Doike From Co.	DAS Central Procurement and Fleet Management	
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed	
12-31-19	Julie Janssen 12-31-2019	
Frinted Name and Title of Person Signing	Printed Name and Title of Person Signing	
Jason G. Deike U.P.	Julie Janssen - Purchasing Agent III	
Address	Address Iowa Dept. of Administrative Services Hoover Building, 3rd Floor	
1907 Eggt bromer the Woody FA 500)	1305 East Walnut St. Des Moines, IA 50319	