



**STATE OF IOWA**  
**MASTER AGREEMENT**  
Contract Declaration and Execution

**MA 005**

**17298D**

**EFFECTIVE BEGIN DATE:** 02-08-2021  
**EXPIRATION DATE:** 02-07-2022  
**PAGE:** 1 of 3

**VENDOR:**

**VAN-WALL EQUIPMENT INC**

**00002112726**

**PO Box 575  
Perry, IA 50220**

**VENDOR CONTACT:**

Chad Stoline

**PHONE:** 515-465-5681

**EMAIL:** chad.stoline@vanwall.com

**ISSUER:**

David Kundid

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

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

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Parts and Services - John Deere AG & Turf (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: Deere & Company'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: Deere & Company's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.

Attachment 4: Special Terms: This Contract is associated with MA17288A ( Deere & Company's corporate contract) for discounts and pricing information. Contract is for parts and services only. Dealer will quote equipment and handle delivery to purchasing entity. Dealer will provide Certificate of Insurance for liability relating to service work only.

**DELIVERY DAYS:** Lawn & Garden: 30-60 days; Commercial: 60-90 days; Ag 60-180 days

**INVOICING:** Invoicing will be through this Contract for all dealers on the attached dealer list. If initial Equipment order includes accessories, agencies will create one PO through MA17288A (Deere & Co.) for Equipment and one PO through a dealer contract for the parts/accessories.

**CONTACT:** Chad Stoline - **PHONE NUMBER:** 515-465-5681 - **EMAIL:** chad.stoline@vanwall.com

**RENEWAL OPTIONS**

**FROM** 02-08-2022 **TO** 02-07-2023

**AUTHORIZED DEPARTMENT**

ALL

SUB Other Governmental Entities



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PAGE: 2 of 3

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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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 contracted equipment. Dealer rate may not exceed the Corporate bid rate of \$130.00 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 Charges

This is for freight charges for equipment/larger parts/accessories and shipping charges for smaller parts.

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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PAGE: 3 of 3

**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>Van Wall</i>	AGENCY NAME DAS Central Procurement
BY (Authorized Signature)      Date Signed <i>Chad Stoline</i> 10-21-2020	BY (Authorized Signature)      Date Signed <i>David Kunding</i> 10/21/2020
Printed Name and Title of Person Signing <i>Chad Stoline Corporate Service Manager</i>	Printed Name and Title of Person Signing David Kunding – Purchasing Agent III
Address <i>22728 141st Dr. Perry, Iowa</i>	Address Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319

50220