



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

17322A

EFFECTIVE BEGIN DATE: 02-10-2018

EXPIRATION DATE: 02-09-2019

PAGE: 1 of 4

VENDOR:

SCHERRMAN'S IMPLEMENT

VENDOR CONTACT:

Tony Scherbring

PHONE: 563-875-2426

EMAIL: Tony@schermans.com

ISSUER:

Julie Janssen

EXT: PHONE: (515) 281-5602

EMAIL: julie.janssen@iowa.gov

PO BOX 39

DYERSVILLE, IA 52040

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: Tony Scherbring, 563-875-2426, Tony@schermans.com

RENEWAL OPTIONS

FROM 02-10-2019 TO 02-09-2020

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

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.) <i>Scherrman's Implement</i>		AGENCY NAME DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE	
BY (Authorized Signature) <i>Tony Scherbring</i>	Date Signed <i>1/9/18</i>	BY (Authorized Signature) <i>Julie Janssen</i>	Date Signed <i>1/9/18</i>
Printed Name and Title of Person Signing <i>Tony Scherbring - General Manager</i>		Printed Name and Title of Person Signing Julie Janssen, Purchasing Agent III	
Address <i>13951 RTE 136 N P.O. Box 39 Dyersville, IA 52040</i>		Address Hoover Building, 3rd Floor 1305 E Walnut Street Des Moines, Iowa 50319	



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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>