



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

24093B

EFFECTIVE BEGIN DATE: 10-19-2025
EXPIRATION DATE: 10-18-2026
PAGE: 1 of 3

VENDOR:

Daks Enterprises LTD
CULLIGAN WATER
00003093999

927 KATE SHELLEY DR
BOONE, IA 50036-5222

VENDOR CONTACT:

Aaron Gillett
PHONE: 515-432-6382
EMAIL: aaron@culliganiowa.com

ISSUER:

Carlos Fuentes
PHONE: 515-240-2698
EMAIL: carlos.fuentes1@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Water Softener Pellets 2,000 Lb. Totes

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 Services - Central Procurement.

Attachment 1: Competitive Solicitation 005-RFB-0628-2024

Attachment 2: Contractor's Response to Solicitation Criteria 005-RFB-0628-2024 (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: Bid Tabulation to competitive solicitation 005-RFB-0628-2024.

See MA for updated pricing effective 10/19/2025.

For ordering contact the Vendor located in the header.

1% Administrative Fee to be sent to DAS Central Services COO, Hoover Building, 3rd Floor, 1305 E Walnut Street, Des Moines, Iowa 50321.

RENEWAL OPTIONS

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	77590	\$ 352.020000
				\$ 0.000000

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

Water Softener Salt
 Water Softener Pellets 2,000 Lb. Totes

Updated pricing effective 10/19/2025



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TERMS AND CONDITIONS

Goods 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 goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.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.) Culligan Water, corporation		AGENCY NAME DAS Central Procurement	
BY (Authorized Signature) <u>Aaron Gillett</u> <small>Aaron Gillett (Oct 17, 2025 09:47:15 CDT)</small>	Date Signed 10/17/2025	BY (Authorized Signature) <u>Carlos Fuentes</u> <small>Carlos Fuentes (Oct 17, 2025 09:56:28 CDT)</small>	Date Signed 10/17/2025
Printed Name and Title of Person Signing Aaron Gillett		Printed Name and Title of Person Signing Carlos Fuentes, Statewide Procurement Officer	
Address 927 Kate Shelley Drive, Boone, IA 50036		Address Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319	










State of IA Master Agreement 24093B - For Your Signature

Final Audit Report

2025-10-17

Created:	2025-10-15
By:	Carlos Fuentes (Carlos.Fuentes1@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAArsZQeILACd1vAr2E2FTe2ITPd2RsjuWv

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-  Document created by Carlos Fuentes (Carlos.Fuentes1@iowa.gov)
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-  Document emailed to aaron@culliganiowa.com for signature
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-  Email viewed by aaron@culliganiowa.com
2025-10-16 - 1:42:16 PM GMT- IP address: 146.75.192.0
-  Signer aaron@culliganiowa.com entered name at signing as Aaron Gillett
2025-10-17 - 2:47:13 PM GMT- IP address: 192.171.211.156
-  Document e-signed by Aaron Gillett (aaron@culliganiowa.com)
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-  Document emailed to Carlos Fuentes (Carlos.Fuentes1@iowa.gov) for signature
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-  Agreement completed.
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