



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

26045A

EFFECTIVE BEGIN DATE: 09-12-2026
EXPIRATION DATE: 09-11-2027
PAGE: 1 of 4

VENDOR:

**SOUTHERN DISASTER RECOVERY
LLC**

00003232222

**93 Sonia Dr
Greer, SC 29650-4540**

VENDOR CONTACT:

Malla Hart

PHONE: 864-469-9776

EMAIL: malla@gosdr.com

ISSUER:

Paul Manges

EXT: **PHONE:** 515-330-7325

EMAIL: paul.manges@das.iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Construction and Vegetative Debris Gridding & Disposal

The State of Iowa and Southern Disaster Recovery LLC (SDR), establish this agreement pursuant to the specifications, and terms and conditions from The State of Iowa solicitation 005-RFB-1987-2026. Within the State of Iowa, all state agencies, state facilities, cities, counties or education entities or any entity funded in part with state tax dollars, are eligible purchasers and authorized to purchase products and services under the terms of the contract in lieu of a separate competitive selection process.

Southern Disaster Recovery agrees to provide services for construction and vegetative debris hauling, grinding, proper disposal, and related services on an as needed basis for either declared or non-declared events. This construction and vegetative debris would consist of debris collected from the public rights-of-way and/or at a debris management site in the event of storms or other such events.

See the Solicitation Documents in the Attachments Section:

Attachment 1 - RFB Document

Attachment 2 - Bid Response

Attachment 3 - Bid Tabulation

Attachment 4 - State of Iowa Master Agreement

Sales contact: Malla Hart, 864-469-9776, malla@gosdr.com

RENEWAL OPTIONS

FROM	09-12-2027	TO	09-11-2028
FROM	09-12-2028	TO	09-11-2029
FROM	09-12-2029	TO	09-11-2030
FROM	09-12-2030	TO	09-11-2031

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	CUYD	90976	\$ 7.750000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
Site Work (Incl. Site Clean-Up) VEGETATIVE DEBRIS COLLECTION (PRE-GRIND)				
VEGETATIVE DEBRIS COLLECTION (PRE-GRIND) - INCLUDES HAULING TO GRIND SITE, EQUIPMENT MOBILIZATION, AND LABOR COSTS				
2	0.00000	CUYD	90976	\$ 3.250000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
Site Work (Incl. Site Clean-Up) VEGETATIVE DEBRIS GRINDING (75% REDUCTION FACTOR)				
VEGETATIVE DEBRIS GINDING (75% REDUCTION FACTOR) - INCLUDES EQUIPMENT MOBILIZATION AND LABOR COSTS				
3	0.00000	CUYD	90976	\$ 7.750000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
Site Work (Incl. Site Clean-Up) CONSTRUCTION DEBRIS COLLECTION (PRE-GRIND)				
CONSTRUCTION DEBRIS COLLECTION (PRE-GRIND) - INCLUDES HAULING TO GRINDING SITE, EQUIPMENT MOBILIZATION AND LABOR COSTS				
4	0.00000	CUYD	90976	\$ 4.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
Site Work (Incl. Site Clean-Up) CONSTRUCTION DEBRIS GRINDING (75% REDUCTION FACTOR)				
CONSTRUCTION DEBRIS GRINDING (75% REDUCTION FACTOR) - INCLUDES EQUIPMENT MOBILIZATION, AND LABOR COSTS				
5	0.00000	CUYD	96239	\$ 0.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
Hauling Services DEBRIS HAULING (POST GRIND)				



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DEBRIS HAULING (POST GRIND)
0-15 MILES - \$5.25 PER CU YD
16-30 MILES - \$7.45 PER CU YD
31-UP MILES - \$8.15 PER CU YD

6	0.00000	CUYD	96239	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Hauling Services
DISPOSAL OF PROCESSED MATERIAL

DISPOSAL OF PROCESSED MATERIAL - COST WILL BE A PASS THROUGH WITHOUT
ADDITIONAL MARK-UP.

7	0.00000	EA	96347	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Meals
MEALS, AS REQUIRED

MEALS, AS REQUIRED - Maximum daily reimbursement for meals are \$12
for breakfast, \$15 for lunch, and \$29 for dinner plus applicable
taxes.

8	0.00000	EA	97130	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Hotel/Motel Accomodations (Incl. Lodges, Resorts, Bed/Breakf
Hotel/Motel Accomodations (Incl. Lodges, Resorts,

LODGING REIMBURSEMENT, NOT TO EXCEED \$110/DAY.



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TERMS AND CONDITIONS

Services Effective 9 July 2026

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/media/5888/download?inline>

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.	AGENCY NAME
BY (Authorized Signature) Date Signed 	BY (Authorized Signature) Date Signed  Paul Manges 7.16.26 (Jul 16, 2026 14:43:13 CDT)
Printed Name and Title of Person Signing Al McClaran, CEO	Printed Name and Title of Person Signing Paul Manges, Statewide Procurement Officer
Address 93 Sonia Dr, Greer, SC 29650-4540	Address 1305 E. Walnut St., Des Moines, IA 50319