



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

**MA 005**

**25199A**

**EFFECTIVE BEGIN DATE:** 01-27-2026  
**EXPIRATION DATE:** 01-26-2027  
**PAGE:** 1 of 4

**VENDOR:**

**Smith Art Conservation LLC**

**VS000007559**

**1519 Radcliffe Way  
 Auburn, CA 95603-2842**

**VENDOR CONTACT:**

Andrew J Smith

**PHONE:** 5628821805

**EMAIL:** andrew@smithartconservati  
 on.com

**ISSUER:**

Paul Manges

**PHONE:** 515-330-7325

**EMAIL:** paul.manges@iowa.gov

**EXT:**

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** WWII Monument Panel Restoration and Memorial Maintenance

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.

Smith Art will restore the artwork to the WWII Monument panels and return the memorial to it's original intended appearance. In addition, a regular scheduled maintenance program will be implemented to ensure the appearance of the panels will be maintained through the life of the contract. Smith Art also agrees to perform regularly scheduled maintenance and cleaning of the Walls that encase the panels and the Flame Sculpture portion of the monument.

- Attachment 1: - 005-RFP-1399-2025
- Attachment 2: - Smith Art Technical Proposal
- Attachment 3: - Smith Art Cost Proposal
- Attachment 4: - Evaluation Workbook
- Attachment 5: - Amended Smith Art Cost Proposal

**RENEWAL OPTIONS**

<b>FROM</b>	01-27-2027	<b>TO</b>	01-26-2028
<b>FROM</b>	01-27-2028	<b>TO</b>	01-26-2029
<b>FROM</b>	01-27-2029	<b>TO</b>	01-26-2030
<b>FROM</b>	01-27-2030	<b>TO</b>	01-26-2031

**AUTHORIZED DEPARTMENT**

ALL  
 SUB Other Governmental Entities



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PAGE: 2 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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1	0.00000	EA	91259	\$ 27,950.00000
				\$ 0.00000

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

**Maintenance and Repair, Statues and Monuments  
Labor**

Labor for initial Treatment of Panel to restore them to original intended appearance.

2	0.00000	EA	91259	\$ 3,000.00000
				\$ 0.00000

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

**Maintenance and Repair, Statues and Monuments  
Materials and Equipment**

Materials and Equipment to restore panels to original intended appearance

3	0.00000	EA	91259	\$ 2,800.00000
				\$ 0.00000

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

**Maintenance and Repair, Statues and Monuments  
Airfare and Transportation Reimbursement**

Airfare and Transportation Reimbursement - year one for initial restoration.

4	0.00000	EA	91259	\$ 3,900.00000
				\$ 0.00000

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

**Maintenance and Repair, Statues and Monuments  
Lodging and meals reimbursement**

Lodging and meals reimbursement - year one for initial restoration.

5	0.00000	EA	91259	\$ 7,530.00000
				\$ 0.00000

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

**Maintenance and Repair, Statues and Monuments  
Overhead/Contingencies**



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PAGE: 3 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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Overhead/Contingencies - include administration fees, insurance, environmental factors, & staff variables.

6	0.00000	EA	91259	\$ 5,200.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**Maintenance and Repair, Statues and Monuments**  
**Cleaning and Sealing of Flame Sculpture**

Cleaning and Sealing of Flame Sculpture - year one initial restoration

7	0.00000	EA	91259	\$ 3,500.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**Maintenance and Repair, Statues and Monuments**  
**Cleaning of walls that contain the panels**

Cleaning of walls that contain the panels - year one initial restoration.

8	0.00000	EA	91259	\$ 6,500.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**Maintenance and Repair, Statues and Monuments**  
**Yearly Maintenance cost for panels - as required**

Yearly Maintenance cost for panels - as required  
 Yearly maintenance will consist of cleaning, any adjustments to ensure coloration and panels exhibit the intended appearance, and re-coating of a weather and UV-resistant wax coating. All expenses for travel, materials, lodging, and meals are included in this fee.

9	0.00000	EA	91259	\$ 5,900.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**Maintenance and Repair, Statues and Monuments**  
**Maintenance of Flame Sculpture and Panel Wall - as required**

Maintenance of Flame Sculpture and Panel Wall - as required. All expenses for travel, materials, lodging, and meals are included in this fee.



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 PAGE: 4 of 4

**TERMS AND CONDITIONS**

**Referenced Terms**

The parties agree to comply with the terms and conditions pursuant to the bid process which are by this reference made a part of the Agreement.

**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	
<b>CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)</b>		<b>AGENCY NAME</b>	
<b>BY (Authorized Signature)</b>	<b>Date Signed</b>	<b>BY (Authorized Signature)</b>	<b>Date Signed</b>
 <small>Andrew Smith (Nov 10, 2025 07:57:51 PST)</small>		 <small>Paul Manges 11.12.25 (Nov 12, 2025 08:11:18 CST)</small>	
<b>Printed Name and Title of Person Signing</b>		<b>Printed Name and Title of Person Signing</b>	
Andrew Smith, Principal		Paul Manges, Procurement Specialist III	
<b>Address</b>		<b>Address</b>	
1519 Radcliffe Way. Auburn, CA 95603		1305 E Walnut St., Des Moines, IA 50319	