



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

**MA 005**

**230050571**

**EFFECTIVE BEGIN DATE:** 04-26-2023  
**EXPIRATION DATE:** 04-25-2025  
**PAGE:** 1 of 6

**VENDOR:**

**JF AHERN COMPANY**

**Ahern Fire Protection**

**00002102310**

**ACCTS RECEIVABLE**

**PO BOX 1316**

**FOND DU LAC, WI 54936-1316**

**VENDOR CONTACT:**

Tim Smid

**PHONE:** 515-601-4235

**EMAIL:** TSmid@Ahernfire.com

**ISSUER:**

Jennifer Zepeda

**EXT: PHONE:** (515) 281-7073

**EMAIL:** jennifer.zepeda@iowa.gov

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Sprinkler Systems: Install, Inspection, Testing, Maintenance

Sprinkler Systems: Installation, Inspection, Testing and Maintenance Services - Zones: 1, 4, 5

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-0369-2023

Attachment 2: Contractor's Response to Solicitation Criteria 005-RFB-0369-2023 (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-0369-2023

Vendor shall pay Iowa Department of Administrative Services quarterly 1.00% administrative fee for all sales made against this contract.

Materials percentage mark-up (Receipts for materials will be required by Purchasing Entity to be submitted with invoice)

Subcontractor Markup (Receipts for materials will be required by Purchasing Entity to be submitted with invoice)

Annual Maintenance Service quote must be provided to Agency upon request.

Payment Term: Net 60

Freight: FOB Dest, Freight Prepaid

Vendor Contact

Tim Smid

515-601-4235

TSmid@Ahernfire.com

**RENEWAL OPTIONS**

**FROM** 04-26-2025 **TO** 04-25-2027

**FROM** 04-26-2027 **TO** 04-25-2029

**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	HOURL	93633	\$ 115.000000
				\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant  
Fire Sprinkler Systems Installation - Regular Time

Fire Sprinkler Systems Installation

Regular Time

Mon-Fri 7:00am - 5:00pm

Vendor shall provide a written cost estimate to the requesting department for approval.

2	0.00000	HOURL	93633	\$ 143.000000
				\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant  
Fire Sprinkler Systems Installation - Overtime Rate

Fire Sprinkler Systems Installation

Overtime Rate

Work completed outside of normal working hours (7:00am-5:00pm).

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

3	0.00000	HOURL	93633	\$ 170.000000
				\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant  
Fire Sprinkler Systems Installation - Double Time Rate

Fire Sprinkler Systems Installation

Double Time Rate

Work completed during a National Holiday.

State Agency must authorize any double time work.

Vendor shall provide a written cost estimate to the requesting department for approval.



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4	0.00000	HOURL	93633	\$ 139.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Fire Protection Equipment and Systems Including Fire Hydrant  
Maintenance Work (Non-Warranty) - Regular Time

Maintenance Work (Non-Warranty)

Regular Time

Mon-Fri 7:00am - 5:00pm

Vendor shall provide a written cost estimate to the requesting department for approval.

5	0.00000	HOURL	93633	\$ 169.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Fire Protection Equipment and Systems Including Fire Hydrant  
Maintenance Work (Non-Warranty) - Overtime Rate

Maintenance Work (Non-Warranty)

Overtime Rate

Work completed outside of normal working hours (7:00am-5:00pm).

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

6	0.00000	HOURL	93633	\$ 199.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Fire Protection Equipment and Systems Including Fire Hydrant  
Maintenance Work (Non-Warranty) - Double Time Rate

Maintenance Work (Non-Warranty)

Double Time Rate

Work completed during a National Holiday

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

7	0.00000	HOURL	93633	
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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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\$ 127.000000

\$ 0.000000

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

**Fire Protection Equipment and Systems Including Fire Hydrant  
Inspections and Testing - Regular Time**

Inspections and Testing

Regular Time

Mon-Fri 7:00am - 5:00pm

Vendor shall provide a written cost estimate to the requesting department for approval.

8	0.00000	HOUR	93633	\$ 155.000000
				\$ 0.000000

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

**Fire Protection Equipment and Systems Including Fire Hydrant  
Inspections and Testing - Overtime Rate**

Inspections and Testing

Overtime Rate

Work completed outside of normal working hours (7:00am-5:00pm).

State Agency must authorize any overtime work.

Vendor shall provide a written cost estimate to the requesting department for approval.

9	0.00000	HOUR	93633	\$ 182.000000
				\$ 0.000000

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

**Fire Protection Equipment and Systems Including Fire Hydrant  
Inspections and Testing - Double Time Rate**

Inspections and Testing

Double Time Rate

Work completed during a National Holiday.

State Agency must authorize any double time work.

Vendor shall provide a written cost estimate to the requesting department for approval.

10	0.00000	EA	93633	
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\$ 0.000000

\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant  
Materials Percentage Mark-up

Materials Percentage Mark-up = 21%

(Receipts for materials will be required by Purchasing Entity to be submitted with invoice)

11	0.00000	EA	93633	\$ 0.000000
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\$ 0.000000

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

Fire Protection Equipment and Systems Including Fire Hydrant  
Subcontractor Percentage Markup

Subcontractor Percentage Markup = 21%

(Receipts for materials will be required by Purchasing Entity to be submitted with invoice)



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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>

**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
<b>CONTRACTOR'S NAME</b> (If other than an individual, state whether a corp, partnership, etc. Ahern Fire Protection, a division of J. F. Ahern Co.	<b>AGENCY NAME</b> Department of Administrative Services - Central Services
<b>BY (Authorized Signature)</b> <b>Date Signed</b> <u>Jace Hierlmeier</u> May 2, 2023 <small>Jace Hierlmeier (May 2, 2023 12:55 CDT)</small>	<b>BY (Authorized Signature)</b> <b>Date Signed</b> <u>Jennifer Zepeda</u> May 2, 2023 <small>Jennifer Zepeda (May 2, 2023 12:57 CDT)</small>
<b>Printed Name and Title of Person Signing</b> Jace Hierlmeier      EVP	<b>Printed Name and Title of Person Signing</b> Jennifer Zepeda      Purchasing Agent III
<b>Address</b>	<b>Address</b>










# MA 230050571 - Ahern Fire Protection

Final Audit Report

2023-05-02

Created:	2023-05-02
By:	Jennifer Zepeda (jennifer.zepeda@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAABuVUF7st6loHTH_omOX1PDclCmL49eS

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-  Document created by Jennifer Zepeda (jennifer.zepeda@iowa.gov)  
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-  Document emailed to adittmar@jfahern.com for signature  
2023-05-02 - 3:47:43 PM GMT
-  Email viewed by adittmar@jfahern.com  
2023-05-02 - 3:51:37 PM GMT
-  Signer adittmar@jfahern.com entered name at signing as Jace Hierlmeier  
2023-05-02 - 5:54:59 PM GMT
-  Document e-signed by Jace Hierlmeier (adittmar@jfahern.com)  
Signature Date: 2023-05-02 - 5:55:01 PM GMT - Time Source: server
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-  Agreement completed.  
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