



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

26008

EFFECTIVE BEGIN DATE: 03-24-2025
EXPIRATION DATE: 10-31-2026
PAGE: 1 of 6

VENDOR:

MACQUEEN EQUIPMENT LLC

00003080220

**1125 7th St E
 Saint Paul, MN 55106-3900**

VENDOR CONTACT:

Kevin Devoy

PHONE: (651) 329-3284

EMAIL: kevin.devoy@macqueengroup.com

ISSUER:

Rick Tucker

PHONE: 515-360-9912

EMAIL: rick.tucker@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Statewide Police & Emergency Vehicle Up Fitting Services

The State of Iowa and MacQueen Equipment establish this agreement pursuant to the specifications, and terms and conditions from solicitation 005-RFB-0616-2024. 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.

Administrative Fee - In addition to the approved discounts or prices specified in the Contract herein, MacQueen Equipment shall pay to the Agency a 1.00% Administrative Fee on all sales made against this Contract. The fee shall be paid quarterly to the Iowa Department of Administrative Services, Central Procurement; Attn: Chief Operating Officer, Level 1, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, IA 50319-0105.

MacQueen provides service to all regions listed in the contract service area.

See the Solicitation Documents in the Attachments Section:

- Attachment 1 - RFB Document
- Attachment 2 - Bid Response
- Attachment 3 - Bid Tab

Sale Contact:

Kevin Devoy
 Director of Sales
 (651) 329-3284
 kevin.devoy@macqueengroup.com

RENEWAL OPTIONS

FROM	11-01-2026	TO	10-31-2027
FROM	11-01-2027	TO	10-31-2028
FROM	11-01-2028	TO	10-31-2029

AUTHORIZED DEPARTMENT

ALL
 SUB Other Governmental Entities



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PAGE: 2 of 6

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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1	0.00000	HOUR	92833	\$ 80.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Installation Rate: Basic Emergency Vehicle Equipment**

Hourly Installation Rate: Basic Emergency Vehicle Equipment

Items such as, but not limited to Audible / Visual Warning, Push bumpers / Wraps, Equipment Console/Computer Mounting, Prisoner Transport Systems / Seats, Equipment Mounting / Storage

2	0.00000	HOUR	92833	\$ 80.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Labor Rate: Training, Service Repair - Business Hours**

Hourly Labor Rate: Configuration, Training, Service and Repair of Basic Emergency Vehicle Equipment - Business Hours for 8:00 A.M. - 5:00 P.M.

3	0.00000	HOUR	92833	\$ 155.250000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Labor Rate: Training, Service Repair - After Hours**

Hourly Labor Rate: Configuration, Training, Service and Repair of Basic Emergency Vehicle Equipment - After Business Hours and Weekends.

4	0.00000	HOUR	92833	\$ 12.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Installation Rate: General Supplies for Basic**

Hourly Installation Rate: General Supplies and Service for Basic Emergency Vehicle Equipment

Items such as, but not limited to Breakers, Fuse Holders, Fuses, Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc.

5	0.00000	HOUR	92833	\$ 160.000000
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PAGE: 3 of 6

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\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Installation Rate: Technical Emergency Vehicle**

Hourly Installation Rate: Technical Emergency Vehicle Equipment

Items such as, but not limited Computer Solutions, Connectivity Solutions, Video Solutions, Radar Solutions

6	0.00000	HOUR	92833	\$ 122.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Labor Rate: Technical Training - Business Hours**

Hourly Labor Rate: Configuration, Training, Service and Repair of Technical Emergency Vehicle Equipment - Business Hours 8:00 A.M. - 5:00 P.M.

7	0.00000	HOUR	92833	\$ 250.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Labor Rate: Technical Training - After Hours**

Hourly Labor Rate: Configuration, Training, Service and Repair of Technical Emergency Vehicle Equipment - Business Hours after hours and weekends.

8	0.00000	HOUR	92833	\$ 12.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Installation Rate: General Supplies for Technical**

Hourly Installation Rate: General Supplies and Service for Technical Emergency Vehicle Equipment

Items such as, but not limited to Breakers, Fuse Holders, Fuses, Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc

9	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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PAGE: 4 of 6

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AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

All Fleet Solution - Percentage off State of Iowa List Price

All Fleet Solutions - Percentage off State of Iowa List Price is 40%.

10	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Gamber Johnson - Percentage off State of Iowa List Price

Gamber Johnson - Percentage off State of Iowa List Price is 35%.

11	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Havis - Percentage off State of Iowa List Price

Havis - Percentage off State of Iowa List Price is 35%.

12	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Progard - Percentage off State of Iowa List Price

Progard - Percentage off State of Iowa List Price is 22%.

13	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Setina - Percentage off State of Iowa List Price

Setina - Percentage off State of Iowa List Price is 22%.

14	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

Customizing Services Vehicle (Including Armoring of Vehicles

Travel Expense - Lodging



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PAGE: 5 of 6

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Travel Expense - Lodging

Maximum Daily Reimbursement for Lodging is \$120 plus applicable taxes.

15	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Travel Expense - Meals**

Travel Expense - Meals

Maximum Daily Reimbursement for Meals are \$12 for Breakfast, \$15 for Lunch, and \$29 for Dinner plus applicable taxes.

16	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Travel Expense - Mileage**

Travel Expense - Mileage

The travel reimbursement amount for mileage is \$0.50 per mile covering the round trip distance from the Vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly labor rate.

17	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Delivery Charge**



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 Contract Declaration and Execution

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26008

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EXPIRATION DATE: 10-31-2026
PAGE: 6 of 6

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	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.) MacQueen		AGENCY NAME Iowa Dept. of Administrative Services	
BY (Authorized Signature) <i>Kevin Devoy</i>	Date Signed	BY (Authorized Signature) <i>Rick Tucker</i> <small>Rick Tucker (Jul 22, 2025 08:38 CDT)</small>	Date Signed 07/22/2025
Printed Name and Title of Person Signing Kevin Devoy Director of Sales		Printed Name and Title of Person Signing Rick Tucker Purchasing Agent	
Address		Address	









26008

Final Audit Report

2025-07-22

Created:	2025-07-22
By:	Rick Tucker (rick.tucker@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5e5KfAh-Eq9TEBxJ_aeC2aJuQ9dK2VCv

"26008" History

-  Document created by Rick Tucker (rick.tucker@iowa.gov)
2025-07-22 - 12:44:44 PM GMT- IP address: 165.206.47.34
-  Document emailed to Kevin Devoy (kevin.devoy@macqueengroup.com) for signature
2025-07-22 - 12:47:58 PM GMT
-  Email viewed by Kevin Devoy (kevin.devoy@macqueengroup.com)
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-  Document e-signed by Kevin Devoy (kevin.devoy@macqueengroup.com)
Signature Date: 2025-07-22 - 1:17:23 PM GMT - Time Source: server- IP address: 174.199.96.111
-  Document emailed to Rick Tucker (rick.tucker@iowa.gov) for signature
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-  Email viewed by Rick Tucker (rick.tucker@iowa.gov)
2025-07-22 - 1:37:40 PM GMT- IP address: 192.178.15.6
-  Document e-signed by Rick Tucker (rick.tucker@iowa.gov)
Signature Date: 2025-07-22 - 1:38:47 PM GMT - Time Source: server- IP address: 165.206.47.34
-  Agreement completed.
2025-07-22 - 1:38:47 PM GMT