



STATE OF IOWA  
MASTER AGREEMENT  
Contract Declaration and Execution

MA 005

21088B

EFFECTIVE BEGIN DATE: 09-14-2023  
EXPIRATION DATE: 09-13-2024  
PAGE: 1 of 4

**VENDOR:**

STEWART ENTERPRISES LLC

00003174675

1601 S 19th St  
Centerville, IA 52544-3205

**VENDOR CONTACT:**

John Stewart

**PHONE:** 641-856-6328

**EMAIL:** jerrycbs@iowatelecom.net

**ISSUER:**

David Kuldig

**EXT: PHONE:** 515-745-2796

**EMAIL:** david.kuldig@iowa.gov

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Auto Body Repair Services

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.

Attachment 1: Competitive Solicitation RFB1121005003.

Attachment 2: Contractor's Bid Response to RFB1121005003.

Attachment 3: Contractor's Cost (final pricing documentation) Response to RFB1121005003.

Sales Contact Information  
John Stewart  
641-856-6328  
jerrycbs@iowatelecom.net

Payment Terms: Net 60 days

**RENEWAL OPTIONS**

**FROM** 09-14-2024 **TO** 09-13-2025

**FROM** 09-14-2025 **TO** 09-13-2026

**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	HOUR	92824505504	\$ 65.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Hourly labor rate for Metal/Glass and Refinishing Work

Hourly labor rate for metal & glass and refinishing work.

2	0.00000	HOUR	92824505504	\$ 85.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Hourly labor rate for Frame and Mechanical Work

Hourly rate for Frame and Mechanical Work.

3	0.00000	HOUR	92824505504	\$ 50.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Hourly labor rate for Painting, includes cost of materials

Hourly labor rate for Painting; includes cost of paint and other paint related materials.

4	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Discount for OEM Domestic Replacement Parts

Discount offered on OEM Domestic Replacement Parts is 0%; Cost for parts must be approved through Creative Risk Solutions.

5	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
 Discount for OEM Import Replacement Parts

Discount offered on OEM Import Replacement Parts is 0%; Cost for parts must be approved through Creative Risk Solutions.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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6	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Discount for Aftermarket or Quality Used Replacement Parts**

Discount offered on Aftermarket or Quality Used Replacement Parts is 10%; Cost for parts must be approved through Creative Risk Solutions.

7	0.00000	EA	92824505504	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

**REPAIR BODY DAMAGE, MINOR OR MAJOR**  
**Invoice agrees to the approved quote.**

For Accounting Purposes Only.  
 Enter total invoice price which includes all parts and services invoiced.



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**TERMS AND CONDITIONS**

**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 (If other than an individual, state whether a corp, partnership, etc.</b> Stewart Enterprises, LLC		<b>AGENCY NAME</b> Central Procurement & Fleet Services Enterprise	
<b>BY (Authorized Signature)</b> <i>John Stewart</i> <small>John Stewart (Jul 24, 2023 09:16 CDT)</small>	<b>Date Signed</b> Jul 24, 2023	<b>BY (Authorized Signature)</b> <i>[Signature]</i> <small>David Kupid (Jul 24, 2023 09:30 CDT)</small>	<b>Date Signed</b> Jul 24, 2023
<b>Printed Name and Title of Person Signing</b> John Stewart		<b>Printed Name and Title of Person Signing</b> David Kupid – Purchasing Agent III	
<b>Address</b> 1312 S 18th St Centerville, IA 52544		<b>Address</b> Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	










# MA21088B - Unsigned

Final Audit Report

2023-07-24

Created:	2023-07-24
By:	David Kupid (david.kupid@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAL7abooHeOzfpCUDvSytR-poyX7TVOfO

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-  Document created by David Kupid (david.kupid@iowa.gov)  
2023-07-24 - 2:02:58 PM GMT- IP address: 165.206.169.150
-  Document emailed to jerry@iowatelecom.net for signature  
2023-07-24 - 2:03:55 PM GMT
-  Email viewed by jerry@iowatelecom.net  
2023-07-24 - 2:14:06 PM GMT- IP address: 173.213.164.203
-  Signer jerry@iowatelecom.net entered name at signing as John Stewart  
2023-07-24 - 2:16:42 PM GMT- IP address: 173.213.164.203
-  Document e-signed by John Stewart (jerry@iowatelecom.net)  
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-  Document e-signed by David Kupid (david.kupid@iowa.gov)  
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-  Agreement completed.  
2023-07-24 - 2:30:05 PM GMT