



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

230050570A

EFFECTIVE BEGIN DATE: 04-26-2025
EXPIRATION DATE: 04-25-2027
PAGE: 1 of 6

VENDOR:

MAHONEY FIRE SPRINKLER INC

00003035382

11115 O St

Omaha, NE 68137-2337

VENDOR CONTACT:

Bob Mahoney

PHONE: 402-553-1221

EMAIL: bob3@mahoneyfiresprinkler.com

FOB: FOB Dest, Freight Prepaid

ISSUER:

Katelyn Howells

PHONE: 515-721-7856

EMAIL: katelyn.howells@iowa.gov

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

Sprinkler Systems: Installation, Inspection, Testing and Maintenance - Zones: 2, 3, 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 Contacts

Bob Mahoney

402-553-1221

bob3@mahoneyfiresprinkler.com

Melissa Kimball

402-553-1221

melissa@mahoneyfiresprinkler.com

RENEWAL OPTIONS

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

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	HOURL	93633	\$ 105.000000
				\$ 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	\$ 152.500000
				\$ 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	\$ 210.000000
				\$ 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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PAGE: 3 of 6

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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4	0.00000	HOURL	93633	\$ 105.000000
				\$ 0.000000

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	\$ 152.500000
				\$ 0.000000

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	\$ 210.000000
				\$ 0.000000

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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PAGE: 4 of 6

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\$ 105.000000

\$ 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 \$ 152.500000

\$ 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 \$ 210.000000

\$ 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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PAGE: 5 of 6

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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 = 20%

(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 = 20%

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



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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. Mahoney Fire Sprinkler Inc.	AGENCY NAME Iowa Dept. of Administrative Services
BY (Authorized Signature) Date Signed <u>Bob Mahoney</u> Bob Mahoney (Mar 4, 2025 08:10 CST)	BY (Authorized Signature) Date Signed <u>Katelyn Howells</u> Katelyn Howells (Mar 4, 2025 08:12 CST) Mar 4, 2025
Printed Name and Title of Person Signing Bob Mahoney President	Printed Name and Title of Person Signing Katelyn Howells Purchasing Agent III
Address 11115 'O' Street, Omaha, NE 68137	Address 1305 E. Walnut St., Des Moines, IA 50319