# STATE OF IOWA
# MASTER AGREEMENT
Contract Declaration and Execution

**MA 005** **24092A**

**EFFECTIVE BEGIN DATE:** 11-01-2026
**EXPIRATION DATE:** 10-31-2027


**VENDOR:**
**Electronic Engineering**

**00002108162**

**1100 Keo Way**
**Des Moines, IA 50309-1585**

**VENDOR CONTACT:**
Mark Clark
**PHONE:** 515-286-1851 **EXT:**
**EMAIL:** mclark@eengineering.com

**ISSUER:**
Rick Tucker
**PHONE:** 515-360-9912
**EMAIL:** rick.tucker@das.iowa.gov

**FOB:** FOB Dest, Freight Prepaid

**Contract For:** Statewide Police and Emergency Vehicle Up Fitting Services

The State of Iowa and Electronic Engineering 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, Electronic Engineering 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.

See the Solicitation Documents in the Attachments Section:
Attachment 1 - RFB Document
Attachment 2 - Bid Response
Attachment 3 - Bid Tab

## RENEWAL OPTIONS

**FROM** 11-01-2027 **TO** 10-31-2028

**FROM** 11-01-2028 **TO** 10-31-2029

## AUTHORIZED DEPARTMENT

SUB Other Governmental Entities
ALL

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|
| 1 | 0.00000 | HOUR | 92833 | $ 109.950000<br>$ 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

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|
| 2 | 0.00000 | HOUR | 92833 | $ 109.950000<br>$ 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.

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|
| 3 | 0.00000 | HOUR | 92833 | $ 162.600000<br>$ 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.

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|
| 4 | 0.00000 | HOUR | 92833 | $ 109.950000<br>$ 0.000000 |

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

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

**Hourly Labor Rate: General Supplies and Service 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.

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|
| 5 | 0.00000 | HOUR | 92833 | $ 109.950000 |

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|

$ 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

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**6** **0.00000** **HOUR** **92833** **$ 109.950000**

**$ 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.

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**7** **0.00000** **HOUR** **92833** **$ 162.600000**

**$ 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.

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**8** **0.00000** **HOUR** **92833** **$ 109.950000**

**$ 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

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**9** **0.00000** **EA** **060** **$ 0.000000**

**$ 0.000000**

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

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|
| | | | **AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS**<br>**Setina - Percentage off State of Iowa List Price**<br><br>Setina - Percentage off State of Iowa List Price is 21%. | |
| **10** | **0.00000** | **EA** | **92833** | **$ 0.000000**<br>**$ 0.000000** |
| REF DOC: | | | REF VNDR LN: REF COMM LN: REF TYPE: **FINAL** | |
| | | | **Customizing Services Vehicle (Including Armoring of Vehicles**<br>**Travel Expense - Lodging**<br><br>Travel Expense - Lodging<br><br>Maximum Daily Reimbursement for Lodging is $120 plus applicable taxes. | |
| **11** | **0.00000** | **EA** | **92833** | **$ 0.000000**<br>**$ 0.000000** |
| REF DOC: | | | REF VNDR LN: REF COMM LN: REF TYPE: **FINAL** | |
| | | | **Customizing Services Vehicle (Including Armoring of Vehicles**<br>**Travel Expense - Meals**<br><br>Travel Expense - Meals<br><br>Maximum Daily Reimbursement for Meals are $12 for Breakfast, $15 for Lunch, and $29 for Dinner plus applicable taxes. | |
| **12** | **0.00000** | **EA** | **92833** | **$ 0.000000**<br>**$ 0.000000** |
| REF DOC: | | | REF VNDR LN: REF COMM LN: REF TYPE: **FINAL** | |
| | | | **Customizing Services Vehicle (Including Armoring of Vehicles**<br>**Travel Expense - Mileage**<br><br>Travel Expense - Mileage<br><br>The travel reimbursement amount for mileage is $0.50 per mile covering the round trip distance from the Vendor's office to the work site location. The Vendor's travel downtime charge shall not exceed 50% of their hourly labor rate. | |
| **13** | **0.00000** | **EA** | **92833** | **$ 0.000000**<br>**$ 0.000000** |
| REF DOC: | | | REF VNDR LN: REF COMM LN: REF TYPE: **FINAL** | |
| | | | **Customizing Services Vehicle (Including Armoring of Vehicles**<br>**Delivery Charge** | |

| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION | UNIT COST / PRICE OF SERVICE |
|---|---|---|---|---|

Delivery Charge

## 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.**<br>Electronic Engineering | **AGENCY NAME**<br>Iowa Dept. of Administrative Services |
| **BY (Authorized Signature)** **Date Signed**<br>Mark Clark 10/06/2026 | **BY (Authorized Signature)** **Date Signed**<br>Rick Tucker 10/06/2026<br>Rick Tucker (Oct 6, 2026 14:28:07 CDT) |
| **Printed Name and Title of Person Signing**<br>Mark Clark<br>President | **Printed Name and Title of Person Signing**<br>Rick Tucker<br>Statewide Procurement Officer |
| **Address**<br>1100 Keo Way<br>Des Moines, IA 50309 | **Address**<br>1305 E Walnut St.<br>Des Moines, IA 50319 |

# 24092A

Final Audit Report 2026-10-06

| | |
|---|---|
| Created: | 2026-10-06 |
| By: | Rick Tucker (rick.tucker@das.iowa.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA_z4X8CiQXD-OxqSIZjd4fxoTN7O3E6uc |

## "24092A" History

Document created by Rick Tucker (rick.tucker@das.iowa.gov)
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Document e-signed by Rick Tucker (rick.tucker@das.iowa.gov)
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