



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

21061B

EFFECTIVE BEGIN DATE: 11-01-2024
EXPIRATION DATE: 10-31-2025
PAGE: 1 of 6

VENDOR:

AUGUST ENTERPRISES LLC

00002140874

PO BOX 295

JEFFERSON, IA 50129-0295

VENDOR CONTACT:

Roger Nielson

PHONE: 515-370-1984

EMAIL: augustentllc@yahoo.com

ISSUER:

Katelyn Howells

EXT: PHONE: 515-721-7856

EMAIL: katelyn.howells@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Abatement and Remediation 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. Vendor shall pay Iowa Department of Administrative Services quarterly 1% administrative fee for all sales made against this contract.

The Master Agreement may be used for services with an estimated value of \$50,000 or less. Services with an estimated value above the competitive bid threshold must be awarded through a separate competitive selection.

The travel reimbursement amounts for meals and lodging are established by the Department of Administrative Services - State Accounting Enterprise Procedure Number 210-245. The maximum daily reimbursable amount for meal is \$56.00 and lodging is \$98.00 plus applicable tax.

The travel reimbursement amount for mileage is \$0.39 per mile covering the round trip distance from the bidder's office to work site location.

Attachments are on file with the Department of Administrative Service - Central Procurement.

Attachment 1: Competitive Solicitation RFB0221005007

Attachment 2: Contractor's Response to Competitive Solicitation RFB0221005007 (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: Contractor's Cost (final pricing documentation) Response to competitive solicitation document RFB0221005007.

Contact Person:

Roger Nielson

RENEWAL OPTIONS

FROM 11-01-2025 **TO** 10-31-2026

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	HOURLY	96127370193	\$ 55.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES
ASBESTOS ABATEMENT SERVICES

Asbestos Abatement Services
Hourly Rate
Normal Business Hours
M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

2	0.00000	HOURLY	96127370193	\$ 83.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES
ASBESTOS ABATEMENT SERVICES

Asbestos Abatement Services
Hourly Rate
Non-Business & Weekend Hours
M-F --- 5:00 pm - 7:00 am
Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

3	0.00000	HOURLY	92678	\$ 55.000000
				\$ 0.000000

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

Remediation Services, Environmental (Including Rehabilitatio
REMEDICATION SERVICES

Mold Remediation Services
Hourly Rate
Normal Business Hours
M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

4	0.00000	HOURLY	92678	\$ 83.000000
				\$ 0.000000



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Remediation Services, Environmental (Including Rehabilitatio
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Mold Remediation Services
Hourly Rate
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M-F --- 5:00 pm - 7:00 am
Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

5	0.00000	HOURL	96127370193	\$ 55.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES
LEAD ABATEMENT SERVICES

Lead Abatement Services
Hourly Rate
Normal Business Hours
M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

6	0.00000	HOURL	96127370193	\$ 83.000000
				\$ 0.000000

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

ASBESTOS ABATEMENT SERVICES
LEAD ABATEMENT SERVICES

Lead Abatement Services
Hourly Rate
Non-Business & Weekend Hours
M-F --- 5:00 pm - 7:00 am
Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

7	0.00000	EA	96127370193	\$ 0.000000
				\$ 0.000000

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ASBESTOS ABATEMENT SERVICES



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ABATEMENT & REMEDIATION - MATERIALS COST FOR NON-DISPOSABLE

ABATEMENT & REMEDIATION - MATERIALS COST FOR NON-DISPOSABLE ITEMS

18% markup cost for materials

8	0.00000	HOURL	96127370193	\$ 55.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

ASBESTOS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

Normal Business Hours

M-F --- 7:00 am - 5:00 pm

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

9	0.00000	HOURL	96127370193	\$ 83.000000 \$ 0.000000
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ASBESTOS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

OTHER MATERIALS ABATEMENT SERVICES

Non-Business & Weekend Hours

M-F --- 5:00 pm - 7:00 am

Saturday & Sunday

Hourly Rate must include disposable items such as, but not limited to caution tape, sandpaper, scrub pads, signs & labels, towels & wipers, and PPE equipment.

10	0.00000	TON	96127370193	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

ASBESTOS ABATEMENT SERVICES

FRIABLE DISPOSAL FEE - PER TON

FRIABLE DISPOSAL FEE - PER TON

Vendor will quote fee on a per job basis.

11	0.00000	TON	96127370193	\$ 0.000000 \$ 0.000000
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ASBESTOS ABATEMENT SERVICES

NON-FRIABLE DISPOSAL FEE - PER TON

NON-FRIABLE DISPOSAL FEE - PER TON

Vendor will quote fee on a per job basis.

12	0.00000	EA	92678	\$ 0.000000
				\$ 0.000000

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Remediation Services, Environmental (Including Rehabilitatio

Travel Expenses: Mileage, Meals, and Lodging

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The travel reimbursement amounts for meals and lodging are established by the Department of Administrative Services - State Accounting Enterprise Procedure Number 210-245. The maximum daily reimbursable amount for meal is \$56.00 and lodging is \$98.00 plus applicable tax.

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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	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. August Enterprises LLC		AGENCY NAME Iowa Dept. of Administrative Services	
BY (Authorized Signature) <u>Roger C. Nielson</u> <small>Roger C. Nielson (Sep 11, 2024 21:47 CDT)</small>	Date Signed Sep 11, 2024	BY (Authorized Signature) <u>Katelyn Howells</u> <small>Katelyn Howells (Sep 12, 2024 08:05 CDT)</small>	Date Signed Sep 12, 2024
Printed Name and Title of Person Signing Roger C. Nielson		Printed Name and Title of Person Signing Katelyn Howells	
Address 104 W Clark St. Jefferson IA 50129		Address 1305 E. Walnut St, Des Moines, IA 50319	