

STATE OF IOWA MASTER AGREEMENT

Contract Declaration and Execution

MA 005

EFFECTIVE BEGIN DATE: 11-01-2023 EXPIRATION DATE: 10-31-2024

PAGE: 1 of 3

24085

VENDOR:

Wesley L Webb

Com-Tec Land Mobile Radio

00003212971

Matt Webb

VENDOR CONTACT:

PHONE: 507-448-3717

EMAIL: matt@comtec-wireless.com

David Kundid **PHONE**: 515-745-2796

ISSUER:

EMAIL: david.kundid@iowa.gov

101 1st Avenue SW Glenville, MN 56036

FOB: FOB Dest, Freight Prepaid

Contract For: Motorola Radio Equipment - Installation and Service

The State of Iowa and Com-Tec Land Mobile Radio establish this agreement pursuant to the specifications, and terms and conditions from solicitation 005-RFB-0618-2024. 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.

Com-Tec Land Mobile Radio can provide service to the following area: North Central Counties Kossuth, Winnebago, Worth, Mitchell, Hancock, Cerro Gordo, Floyd, Humboldt, Wright, Franklin, Butler; North East Counties Howard, Winneshiek, Allamakee, Chickasaw, Bremer, Fayette, Clayton

Administrative Fee - In addition to the approved discounts or prices specified in the Contract herein, Com-Tec Land Mobile Radio 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 3, 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 11-01-2024 TO 10-31-2025 FROM 11-01-2025 TO 10-31-2026 FROM 11-01-2026 TO 10-31-2027

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COS SERVICE	T / PRICE OF	
1	0.00000	HOUR	92833		\$ 100.000000 \$ 0.000000	
REF DO	OC:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL	
			Customizing Services Vehicle (Including Armoring of	E Vehicl	es	
			Hourly Installation Rate: Motorola Mobile Radio Eq	uipment		
			Hourly Installation Rate: Motorola Mobile Radio Eq	quipment		
			Infrastructure, Mobile, Portable, Vehicle Repeater Location	and Ve	hicle	
2	0.00000	HOUR	92833		\$ 145.000000 \$ 0.000000	
REF DO	OC:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL	
			Customizing Services Vehicle (Including Armoring of	E Vehicl	es	
			Hourly Labor Rate: Training, Services Repair -Business Hours			
3	0.00000	HOUR	Hourly Labor Rate: Configuration, Training, Service Motorola Radio Equipment - Business Hours for 8:00		5:00 P.M. \$ 220.000000	
					\$ 0.000000	
REF DOC:			REF VNDR LN: REF COMM LN: REF TYPE: FINAL			
			Customizing Services Vehicle (Including Armoring of Vehicles Hourly Labor Rate: Training, Services Repair - After Hours			
			Hourly Labor Rate: Training, Services Repair - Art	er Hour	S	
			Hourly Labor Rate: Configuration, Training, Servic Motorola Radio Equipment - Business Hours for Afte		epair of	
4	0.00000	HOUR	92833		\$ 14.000000 \$ 0.000000	
REF DO	OC:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL	
			Customizing Services Vehicle (Including Armoring of Vehicles			
			Hourly Installation Rate: General Supplies for Radio			
			Hourly Installation Rate: General Supplies and Ser Radio Equipment	vice fo	r Motorola	

Items such as, but not limited to Breakers, Fuse Holders, Fuses,

Wire, Terminals, Loom, Wire Ties, Fasteners, Cleaners, etc



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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 AGENCY NAME		
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.			
Com-Tec Land Mobile Radio	Central Procurement & Fleet Services Enterprise		
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed		
Matt Webb Matt Webb (Oct 26, 2023 08:25 CDT) Oct 26, 2023	David Kundid (Oct 26, 2023 08:26 CDT) Oct 26, 2023		
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing		
Matt Webb	David Kundid – Purchasing Agent III		
Address 101 1st Ave SW, P.O. Box 96, Glenville, MN 56036	Address Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319		

MA 24085

Final Audit Report 2023-10-26

Created: 2023-10-20

By: David Kundid (david.kundid@iowa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAmgo_7TqUwGsJ1ZyYIhTdUJ-az2BmxtGR

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Email viewed by matt@comtec-wireless.com 2023-10-26 - 1:23:56 PM GMT- IP address: 66.102.6.70

Signer matt@comtec-wireless.com entered name at signing as Matt Webb 2023-10-26 - 1:25:31 PM GMT- IP address: 184.105.49.221

Document e-signed by Matt Webb (matt@comtec-wireless.com)

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Document e-signed by David Kundid (david.kundid@iowa.gov)

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