



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

24084

EFFECTIVE BEGIN DATE: 11-01-2023
EXPIRATION DATE: 10-31-2024
PAGE: 1 of 3

VENDOR:

Unplugged Wireless
Communications LLC

VS000002056

PO BOX 331
PANORA, IA 50216-0331

VENDOR CONTACT:

Jon Marckres

PHONE: 515-465-4089

EMAIL: radiosales5421@gmail.com

ISSUER:

David Kundid

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

EMAIL: david.kundid@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Motorola Radio Equipment - Installation and Service

The State of Iowa and Unplugged Wireless 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.

Administrative Fee - In addition to the approved discounts or prices specified in the Contract herein, Unplugged Wireless 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 COST / PRICE OF SERVICE
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1	0.00000	HOURLY	92833	\$ 95.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Customizing Services Vehicle (Including Armoring of Vehicles
Hourly Installation Rate: Motorola Mobile Radio Equipment

Hourly Installation Rate: Motorola Mobile Radio Equipment

Infrastructure, Mobile, Portable, Vehicle Repeater and Vehicle Location

2	0.00000	HOURLY	92833	\$ 145.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Customizing Services Vehicle (Including Armoring of Vehicles
Hourly Labor Rate: Training, Services Repair -Business Hours

Hourly Labor Rate: Configuration, Training, Service and Repair of Motorola Radio Equipment - Business Hours for 8:00 A.M. - 5:00 P.M.

3	0.00000	HOURLY	92833	\$ 215.000000 \$ 0.000000
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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: Configuration, Training, Service and Repair of Motorola Radio Equipment - Business Hours for After Hours

4	0.00000	HOURLY	92833	\$ 15.000000 \$ 0.000000
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REF DOC: 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 Service for Motorola Radio Equipment

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
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. Unplugged Wireless Communications	AGENCY NAME Central Procurement & Fleet Services Enterprise
BY (Authorized Signature) Date Signed <u>Jon Marckres</u> Oct 12, 2023 <small>Jon Marckres (Oct 12, 2023 05:27 CDT)</small>	BY (Authorized Signature) Date Signed <u>David Kunding</u> Oct 12, 2023 <small>David Kunding (Oct 12, 2023 07:00 CDT)</small>
Printed Name and Title of Person Signing Jon Marckres	Printed Name and Title of Person Signing David Kunding – Purchasing Agent III
Address Po Box 331 Panora, IA 50216	Address Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319










MA 24084 Unsigned

Final Audit Report

2023-10-12

Created:	2023-10-11
By:	David Kundid (david.kundid@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoPDBjzVo4bal-jwtTyTYvEtp_T2B86M5

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-  Document created by David Kundid (david.kundid@iowa.gov)
2023-10-11 - 1:27:02 PM GMT- IP address: 165.206.169.150
-  Document emailed to radiosales5421@gmail.com for signature
2023-10-11 - 1:28:08 PM GMT
-  Email viewed by radiosales5421@gmail.com
2023-10-11 - 1:43:57 PM GMT- IP address: 74.125.215.135
-  Signer radiosales5421@gmail.com entered name at signing as Jon Marckres
2023-10-12 - 10:27:51 AM GMT- IP address: 67.55.250.190
-  Document e-signed by Jon Marckres (radiosales5421@gmail.com)
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-  Document e-signed by David Kundid (david.kundid@iowa.gov)
Signature Date: 2023-10-12 - 12:00:55 PM GMT - Time Source: server- IP address: 165.206.165.147
-  Agreement completed.
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