

Contract Declaration and Execution EXPIRA

**MA 005** 

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

PAGE: 1 of 6

22134B

**VENDOR:** 

00002120414

**Schneider Graphics Inc** 

VENDOR CONTACT: ISSUER:
Garret Youker Julie Janssen

PHONE: 515-289-4464 EXT: PHONE: 515-240-2698

6082 NE 14th St EMAIL: garret@schneidergraphics. EMAIL: julie.janssen@iowa.gov

Des Moines, IA 51313 com

Contract For: Trailer Wrap 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.

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

FOB: FOB Dest, Freight Prepaid

Attachment 1: Competitive Solicitation RFB0322212008.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0322212008 (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 RFB0322212008.

The State reserves the right to add additional items to this Contract.

Payment Terms: NET60

Delivery Terms: FOB Destination, Freight Prepaid

Des Moines Metro Location: 6082 NE 14th Street, Des Moines, Iowa 50313. Contractor Location Installation. Installation Available on Saturdays. Agency to Pick Up and Drop Off Trailers and Vehicles for Services. 1-2 day turnaround time for removal & install.

www.schneidergraphics.com

Contract Manager and Emergency Contact: Ryan Lloyd, 515-28-4464, Fax: 515-289-4468, rlloyd@schneidergraphics.com

Sales and Ordering: Garret Youker, 515-289-4464, Fax: 515-289-4468, garret@schneidergraphics.com

Billing: Annie Schneider, 636-795-8360, annie@schneidergraphics.com

### **RENEWAL OPTIONS**

#### **AUTHORIZED DEPARTMENT**

ALL

SUB Other Governmental Entities



Contract Declaration and Execution

MA 005

22134B

EFFECTIVE BEGIN DATE: EXPIRATION DATE:

11-01-2023 10-31-2024

PAGE: 2 of 6

LINE NO.	QUANTITY / SERVICE DATES	UNIT		COST / PRICE OF VICE
1	0.00000	EA	255	\$ 3,706.270000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: REF TV	PE: FINAL
			DECALS AND STAMPS	
			38' Trailer Wrap Services for up to 1 Year Durability	
			38' Trailer Graphics - \$3,706.27. 3M IJ3555 with 3M 8	519 laminate
2	0.00000	EA	255	\$ 4,086.000000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: REF TV	PE: FINAL
			DECALS AND STAMPS	
			45' Trailer Wrap Services for up to 1 Year Durability	
			45' Trailer Graphics - \$4,086.00. 3M IJ3555 with 3M 8	519 laminate
3	0.00000	EA	255	\$ 4,295.960000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: REF T	PE: FINAL
			DECALS AND STAMPS	
			48' Trailer Wrap Services for up to 1 Year Durability	
			48' Trailer Graphics - \$4,295.96. 3M IJ3555 with 3M 89	519 laminate
4	0.00000	EA	255	\$ 4,803.070000 \$ 0.000000
REF DOC:			REF VNDR LN: REF COMM LN: REF TY	PE: FINAL
			DECALS AND STAMPS	
			53' Trailer Wrap Services for up to 1 Year Durability	
			53' Trailer Graphics - \$4,803.07. 3M IJ3555 with 3M 8	519 laminate
5	0.00000	EA	255	\$ 4,555.070000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: REF TV	PE: FINAL
			DECALS AND STAMPS	
			38' Trailer Wrap Services for up to 3 Years Durability	7
			38' Trailer Graphics - \$4,555.07. 3M IJ180Cv3 with 3M	8519 laminate
6	0.00000	EA	255	\$ 4,909.300000



Contract Declaration and Execution

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**MA 005** 

22134B 11-01-2023

EFFECTIVE BEGIN DATE: EXPIRATION DATE:

10-31-2024

PAGE: 3 of 6

LINE NO.	QUANTITY / SERVICE DATES	UNIT		INIT COS	ST / PRICE OF
REF DO	DC:		REF VNDR LN: REF COMM LN: RE	EF TYPE:	FINAL
			DECALS AND STAMPS		
			45' Trailer Wrap Services for up to 3 Years Durabili	ity	
			45' Trailer Graphics - \$4,909.30. 3M IJ180Cv3 with 3	3M 851	.9 laminate
7	0.00000	EA	255		\$ 5,139.550000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: RE	EF TYPE:	FINAL
			DECALS AND STAMPS		
			48' Trailer Wrap Services for up to 3 Years Durabili	ity	
			48' Trailer Graphics - \$5,139.55. 3M IJ180Cv3 with 3	3M 851	9 laminate
8	0.00000	EA	255		\$ 5,811.680000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: RE	EF TYPE:	FINAL
			DECALS AND STAMPS		
			53' Trailer Wrap Services for up to 3 Years Durabili	ity	
			53' Trailer Graphics - \$5,811.68. 3M IJ180Cv3 with 3	3M 851	9 laminate
9	0.00000	EA	255		\$ 735.000000 \$ 0.000000
REF DO	OC:		REF VNDR LN: REF COMM LN: RE	EF TYPE:	FINAL
			DECALS AND STAMPS		
			38' Removal of Full Wrap		
			38' Removal of full wrap - \$735.00		
10	0.00000	EA	255		\$ 168.000000 \$ 0.000000
				EF TYPE:	
REF DO	C:		REF VNDR LN: REF COMM LN: RE		FINAL
REF DO	OC:		REF VNDR LN: REF COMM LN:		FINAL
REF DO	oc:		NEI THEREIN.	· · · · · - ·	FINAL
REF DO	OC:		DECALS AND STAMPS		FINAL
	0.00000	EA	DECALS AND STAMPS  38' Removal of Ruan Graphics		\$ 840.000000 \$ 0.000000

DECALS AND STAMPS



Contract Declaration and Execution

MA 005

22134B

EFFECTIVE BEGIN DATE: EXPIRATION DATE:

11-01-2023 10-31-2024

PAGE: 4 of 6

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DES	CRIPTION		UNIT CO SERVICE	ST / PRICE OF
		-!	45' Removal	of Full Wrap		,	
			45' Removal	of full wrap - \$	840.00		
12	0.00000	EA	255				\$ 168.00000
							\$ 0.000000
REF DO	C:			REF VNDR LN:	REF COMM LN:	REF TYPE:	FINAL
			DECALS AND ST	TAMPS			
			45' Removal	of Ruan Graphics			
			45' Removal	of Ruan graphics	- \$168.00		
13	0.00000	EA	255				\$ 910.000000
							\$ 0.000000
REF DO	C:			REF VNDR LN:	REF COMM LN:	REF TYPE:	FINAL
			DECALS AND ST	TAMPS			
			48' Removal	of Full Wrap			
			48' Removal	of full wrap - \$	910.00		
14	0.00000	EA	255				\$ 168.000000
							\$ 0.000000
REF DO	C:			REF VNDR LN:	REF COMM LN:	REF TYPE:	FINAL
			DECALS AND ST	TAMPS			
			48' Removal	of Ruan Graphics			
			48' Removal	of Ruan graphics	- \$168.00		
15	0.00000	EA	255				\$ 980.000000
							\$ 0.000000
REF DO	C:			REF VNDR LN:	REF COMM LN:	REF TYPE:	FINAL
			DECALS AND ST	TAMPS			
			53' Removal	of Full Wrap			
			53' Removal	of full wrap - \$	980.00		
16	0.00000	EA	255				\$ 168.000000 \$ 0.000000
REF DO	C:			REF VNDR LN:	REF COMM LN:	REF TYPE:	FINAL

DECALS AND STAMPS

53' Removal of Ruan Graphics



### **STATE OF IOWA MASTER AGREEMENT** Contract Declaration and Execution

**MA 005** 

**EFFECTIVE BEGIN DATE:** 11-01-2023

10-31-2024 **EXPIRATION DATE:** 

> PAGE: 5 of 6

22134B

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

53' Removal of Ruan graphics - \$168.00



Contract Declaration and Execution

MA 005 22134B

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

PAGE: 6 of 6

### **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. Schneider Graphics	DAS CENTRAL SERVICES ENTERPRISE		
BY (Authorized Signature)  Ryan Lloyd Ryan Lloyd (Sep 14, 2023 11:23 CDT)  Date Signed	BY (Authorized Signature)  Julio Janssen  Julio Janssen (Sep 15, 2023 08:32 CDT)		
Printed Name and Title of Person Signing  Ryan Lloyd	Printed Name and Title of Person Signing JULIE JANSSEN, PURCHASING AGENT III		
Address	Address		