



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

24092

EFFECTIVE BEGIN DATE: 11-01-2023
EXPIRATION DATE: 10-31-2026
PAGE: 1 of 6

VENDOR:

Electronic Engineering

00002108162

1100 Keo Way
Des Moines, IA 50309-1585

VENDOR CONTACT:

Mark Clark

PHONE: 515-286-1851

EMAIL: mclark@eengineering.com

ISSUER:

David Kundid

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

EMAIL: david.kundid@iowa.gov

FOB: FOB Dest, Freight Allowed

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 11-01-2026 **TO** 10-31-2027
FROM 11-01-2027 **TO** 10-31-2028
FROM 11-01-2028 **TO** 10-31-2029

AUTHORIZED DEPARTMENT

- SUB Other Governmental Entities
- ALL



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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1	0.00000	HOUR	92833	\$ 99.750000
				\$ 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

2	0.00000	HOUR	92833	\$ 99.750000
				\$ 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.

3	0.00000	HOUR	92833	\$ 147.500000
				\$ 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.

4	0.00000	HOUR	92833	\$ 99.750000
				\$ 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 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.

5	0.00000	HOUR	92833	\$ 99.750000
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\$ 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

6	0.00000	HOUR	92833	\$ 99.750000
				\$ 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.

7	0.00000	HOUR	92833	\$ 147.500000
				\$ 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.

8	0.00000	HOUR	92833	\$ 99.750000
				\$ 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

9	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Setina - Percentage off State of Iowa List Price

Setina - Percentage off State of Iowa List Price is 21%.

10	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Travel Expense - Lodging**

Travel Expense - Lodging

Maximum Daily Reimbursement for Lodging is \$120 plus applicable taxes.

11	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Travel Expense - Meals**

Travel Expense - Meals

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
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Travel Expense - Mileage**

Travel Expense - Mileage

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
				\$ 0.000000

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

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



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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.) Electronic Engineering		AGENCY NAME Central Procurement & Fleet Services Enterprise	
BY (Authorized Signature) <i>Mark Clark</i> <small>Mark Clark (Oct 11, 2023 15:26 CDT)</small>	Date Signed Oct 11, 2023	BY (Authorized Signature) <i>DK</i> <small>David Kundid (Oct 11, 2023 15:38 CDT)</small>	Date Signed Oct 11, 2023
Printed Name and Title of Person Signing Mark Clark		Printed Name and Title of Person Signing David Kundid – Purchasing Agent III	
Address 1100 Keo Way Des Moines, IA 50309		Address Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	

MA 24092

Final Audit Report

2023-10-11

Created:	2023-10-11
By:	David Kuldig (david.kuldig@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUMncJ9XeYqhjnYSJZYHyj1o7IKx4IVJh

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-  Document created by David Kuldig (david.kuldig@iowa.gov)
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-  Document emailed to Mark Clark (mclark@engineering.com) for signature
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-  Agreement completed.
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