



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

21359B

EFFECTIVE BEGIN DATE: 06-12-2023
EXPIRATION DATE: 06-11-2024
PAGE: 1 of 5

VENDOR:

Karl Chevrolet Inc

00002112887

**1101 SE Oralabor Rd
Ankeny, IA 50021-3950**

VENDOR CONTACT:

Dennis Rudolph

PHONE: 5152994409

EMAIL: d.rudolph@karlchevrolet.com

FOB: FOB Dest, Freight Prepaid

ISSUER:

David Kuldig

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

EMAIL: david.kuldig@iowa.gov

Contract For: Statewide Police and Emergency Vehicle Up Fitting 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.

Attachment 1: Competitive Solicitation RFB0221005044.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0221005044 (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 RFB0221005044.

RENEWAL OPTIONS

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	HOUR	92833	\$ 72.000000
				\$ 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	EA	92833	\$ 72.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Labor Rate: Training, 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	EA	92833	\$ 149.000000
				\$ 0.000000

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

**Customizing Services Vehicle (Including Armoring of Vehicles
 Hourly Labor Rate: Training, 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	\$ 72.000000
				\$ 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	EA	060	\$ 0.000000
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\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
Havis - Percentage off State of Iowa List Price

Havis - Percentage off State of Iowa List Price is 43%.

6	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
Progard - Percentage off State of Iowa List Price

Progard - Percentage off State of Iowa List Price is 31%.

7	0.00000	EA	060	\$ 0.000000
				\$ 0.000000

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

AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
Setina - Percentage off State of Iowa List Price

Setina - Percentage off State of Iowa List Price is 31%

8	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 \$98 plus applicable taxes.

9	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.



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

Travel Expense - Mileage

The travel reimbursement amount for mileage is \$0.39 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.



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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.) Karl Chevrolet Inc		AGENCY NAME Central Procurement & Fleet Services Enterprise	
BY (Authorized Signature) <i>Dennis Rudolph</i>	Date Signed Mar 15, 2023	BY (Authorized Signature)  David Kupid (Mar 15, 2023 09:53 CDT)	Date Signed Mar 15, 2023
Printed Name and Title of Person Signing Dennis Rudolph		Printed Name and Title of Person Signing David Kupid	
Address 1101 SE Oralabor Road, Ankeny Iowa 50021		Address Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	

MA 21359B - Unsigned 3.14.23

Final Audit Report

2023-03-15

Created:	2023-03-15
By:	David Kuldig (david.kuldig@iowa.gov)
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