



STATE OF IOWA
MASTER AGREEMENT

Contract Declaration and Execution

MA 005

24089

EFFECTIVE BEGIN DATE: 11-01-2023

EXPIRATION DATE: 10-31-2026

PAGE: 1 of 6

VENDOR:

Karl Chevrolet Inc

00002112887

1101 SE Oralabor Rd
Ankeny, IA 50021-3950

VENDOR CONTACT:

Dennis Rudolph

PHONE: 5152994409

EMAIL: d.rudolph@karlchevrolet.com

ISSUER:

David Kundid

EXT: 515 **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 Karl Chevrolet 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, Karl Chevrolet 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.

Karl Chevrolet shall only provide on site service for the Central Counties region listed in the contract service area. All other regions shall bring their vehicle to Karl Chevrolet to be serviced due to upfitting installation.

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

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	\$ 85.000000 \$ 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: 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	HOURLY	92833	\$ 85.000000 \$ 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, 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	HOURLY	92833	\$ 195.000000 \$ 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, 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	HOURLY	92833	\$ 85.000000 \$ 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 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	HOURLY	92833	\$ 85.000000
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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	HOURL	92833	\$ 85.000000
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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 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	HOURL	92833	\$ 195.000000
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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 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	HOURL	92833	\$ 85.000000
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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: 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

10	0.00000	EA	060	\$ 0.000000
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\$ 0.000000

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS

Gamber Johnson - Percentage off State of Iowa List Price

Gamber Johnson - Percentage off State of Iowa List Price is 36%.

11	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

Havis - Percentage off State of Iowa List Price

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

12	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%.

13	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%.

14	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.

15	0.00000	EA	92833	\$ 0.000000
				\$ 0.000000

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

16	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.

17	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.) Karl Chevrolet Inc		AGENCY NAME Central Procurement & Fleet Services Enterprise	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
<i>Dennis Rudolph</i>	Oct 16, 2023	 David Kundi (Oct 16, 2023 10:37 CDT)	Oct 16, 2023
Printed Name and Title of Person Signing Dennis Rudolph		Printed Name and Title of Person Signing David Kundi – Purchasing Agent III	
Address 1101 SE Oralabor Rd Ankeny Iowa 50021		Address Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street Des Moines, IA 50319	









MA 24089 Unsigned

Final Audit Report

2023-10-16

Created:	2023-10-11
By:	David Kundid (david.kundid@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOU-fggjU_keFkiKANYzlpT0HNjR5rtFZ

"MA 24089 Unsigned" History

-  Document created by David Kundid (david.kundid@iowa.gov)
2023-10-11 - 7:28:01 PM GMT- IP address: 165.206.169.150
-  Document emailed to Dennis Rudolph (d.rudolph@karlchevrolet.com) for signature
2023-10-11 - 7:28:54 PM GMT
-  Email viewed by Dennis Rudolph (d.rudolph@karlchevrolet.com)
2023-10-13 - 1:48:03 PM GMT- IP address: 97.64.170.130
-  Document e-signed by Dennis Rudolph (d.rudolph@karlchevrolet.com)
Signature Date: 2023-10-16 - 3:17:31 PM GMT - Time Source: server- IP address: 97.64.170.130
-  Document emailed to David Kundid (david.kundid@iowa.gov) for signature
2023-10-16 - 3:17:32 PM GMT
-  Email viewed by David Kundid (david.kundid@iowa.gov)
2023-10-16 - 3:36:50 PM GMT- IP address: 66.102.6.194
-  Document e-signed by David Kundid (david.kundid@iowa.gov)
Signature Date: 2023-10-16 - 3:37:11 PM GMT - Time Source: server- IP address: 165.206.169.150
-  Agreement completed.
2023-10-16 - 3:37:11 PM GMT

