



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

26350

EFFECTIVE BEGIN DATE: 07-01-2026
EXPIRATION DATE: 06-30-2027
PAGE: 1 of 5

VENDOR:

LUMOS ELECTRIC INC
DAVE BESSINE ELECTRIC
00003167849

715 Valley St
Burlington, IA 52601-5452

VENDOR CONTACT:

Tim Brown
PHONE: 319-759-6579
EMAIL: timebrown@yahoo.com

ISSUER:

Michael Bradbury
PHONE: 515-330-8702
EMAIL: michael.bradbury@das.iowa.gov

EXT:

FOB:

Contract For: Electrician Services

AWARDED

ZONE 4 SE Iowa - Mount Pleasant, Oakdale, Fort Madison - Counties: Appanoose, Cedar, Clinton, Davis, Des Moines, Henry, Iowa, Jefferson, Johnson, Keokuk, Lee, Louisa Lucas, Mahaska, Monroe, Muscatine, Poweshiek, Scott, Van Buren, Wapello, Washington, Wayne

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 Services Central Procurement

Attachment 1: Competitive Solicitation for 005-RFB-2675-2026

Attachment 2: Vendors Response to Competitive Solicitation 005-RFB-2675-2026

Attachment 3: Bid Summary from 005-RFB-2675-2026

Contact Information

Name: Tim Brown
 Phone: 319-759-6579
 Email: timebrown@yahoo.com

RENEWAL OPTIONS

FROM	07-01-2027	TO	06-30-2028
FROM	07-01-2028	TO	06-30-2029
FROM	07-01-2029	TO	06-30-2030
FROM	07-01-2030	TO	06-30-2031
FROM	07-01-2031	TO	06-30-2032

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	91438	\$ 103.240000
				\$ 0.000000

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

Electrical
Electrician, Journeyman (Regular Labor)

Regular Hours - Monday through Friday : Hours 7a-5p.

2	0.00000	HOUR	91438	\$ 147.150000
				\$ 0.000000

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

Electrical
Electrician, Journeyman (Overtime Labor)

Anytime that falls outside of 'Regular' hours. Does not include Sundays or Holidays Use of overtime labor rates must be approved by the requesting Agency.

3	0.00000	HOUR	91438	\$ 191.060000
				\$ 0.000000

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

Electrical
Electrician, Journeyman (Double Overtime Labor)

This is to include Sundays and Holidays only. Use of double overtime labor rates must be approved by the requesting Agency.

4	0.00000	HOUR	91438	\$ 79.310000
				\$ 0.000000

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

Electrical
Electrician, Apprentice (Regular Labor)

Regular Hours - Monday through Friday : Hours 7a-5p.

5	0.00000	HOUR	91438	\$ 112.880000
				\$ 0.000000

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

Electrical
Electrician, Apprentice (Overtime Labor)



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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6	0.00000	HOUR	91438	\$ 146.450000
				\$ 0.000000

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

Electrical
Electrician, Apprentice (Double Overtime Labor)

This is to include Sundays and Holidays only. Use of double overtime labor rates must be approved by the requesting Agency.

7	0.00000	EA	91438	\$ 296.690000
				\$ 0.000000

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

Electrical
Trip Charge (During Regular Hours)

8	0.00000	EA	91438	\$ 391.980000
				\$ 0.000000

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

Electrical
Trip Charge (During Emergency Hours)

Must be approved by requesting Agency

9	0.00000	EA	91438	\$ 0.000000
				\$ 0.000000

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

Electrical
Material Mark-Up

Materials Markup = 20% Equipment and fixtures pricing Resellers must provide book values with invoicing package.

10	0.00000	EA	91438	\$ 0.000000
				\$ 0.000000

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

Electrical
Equipment Rental Cost Percentage Mark-Up

Mark-Up percentage = 15% on cost of equipment rentals. Paid invoices or receipts for any rentals to be included in invoicing package.



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TERMS AND CONDITIONS

Federal Terms 23 Aug 21

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. Federal Terms and Conditions for goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/Terms%20and%20Conditions%20for%20Federal%20Compliance.pdf>

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.) Dave Bessine electric	AGENCY NAME DAS - Central Procurement
BY (Authorized Signature) Date Signed <i>DeeAnn Howard</i> 06/30/2026 <small>DeeAnn Howard (Jun 30, 2026 10:37:42 CDT)</small>	BY (Authorized Signature) Date Signed <i>Mike Bradbury</i> 06/30/2026 <small>Mike Bradbury (Jun 30, 2026 10:52:08 CDT)</small>
Printed Name and Title of Person Signing DeeAnn Howard	Printed Name and Title of Person Signing Michael Bradbury - Senior Statewide Procurement Officer
Address	Address Hoover Building - Third Floor 1305 E. Walnut St. Des Moines, IA. 50319









MA26350

Final Audit Report

2026-06-30

Created:	2026-06-30
By:	Mike Bradbury (michael.bradbury@das.iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAe2eTa378eKCIPAr5L7wU4xhYJQBeSe2L

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-  Document created by Mike Bradbury (michael.bradbury@das.iowa.gov)
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