



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

25336

EFFECTIVE BEGIN DATE: 06-13-2025
EXPIRATION DATE: 09-30-2026
PAGE: 1 of 3

VENDOR:

GL SHH LLC

Stew Hansen Hyundai

00003113536

11344 HICKMAN RD

DES MOINES, IA 50325-3746

VENDOR CONTACT:

Harry Bougher

PHONE: (515) 251-4234

EMAIL: harryb@stewhansens.com

ISSUER:

Rick Tucker

PHONE: 515-360-9912

EMAIL: rick.tucker@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: MISC 7 Truck & Cab/Chassis - Stew Hansen (Hyundai)

The State of Iowa and Stew Hansen Hyundai establish this agreement pursuant to the specifications, and terms and conditions from solicitation 005-RFB-1818-2025. 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.

The vehicle price is a fixed percentage rate of 0.05% over the Triple Net Invoice, including Government Incentives, for any Government Fleet rate vehicles or off the lot vehicles. Triple Net refers to the dealers true cost for a vehicle.

Vendor is required to provide an itemized Triple Net Invoice (including Government Incentives) for each vehicle, for which the percentage service rate will be applied. DAS Fleet will review the invoice, only upon approval DAS Fleet will issue a purchase order inclusive of the vehicle and percentage cost.

See the Solicitation Documents in the Attachments Section:

Attachment 1 - RFB Document

Attachment 2 - Bid Response

Attachment 3 - Bid Tab

Sales Contact:

Harry Bougher

Regional Commercial Fleet Director

Ken Garff Iowa Fleet Division

Ford Dodge Ram Chrysler Jeep Fiat Hyundai Buick GMC

(515) 251-4234

harryb@stewhansens.com

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	EA	072	\$ 0.000000
				\$ 0.000000

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

TRUCKS; ALL FUEL TYPES

Hyundai Trucks & Cab/Chassis - over Triple Ne

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Vendor is required to provide an itemized Triple Net Invoice (including Government Incentives) for each vehicle, for which the percentage service rate will be applied. DAS Fleet will review the invoice, only upon approval DAS Fleet will issue a purchase order inclusive of the vehicle and percentage cost.

2	0.00000	MI	96286	\$ 0.000000
				\$ 0.000000

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

Transportation of Goods and Other Freight Services

Delivery Fee per mile

\$2.50 per mile



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TERMS AND CONDITIONS

Referenced Terms

<https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf>

<https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20services.pdf>









<https://das.iowa.gov/sites/default/files/procurement/pdf/Terms%20and%20Conditions%20for%20Federal%20Compliance.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.) GARFF ENTERPRISES		AGENCY NAME Iowa Dept. of Administrative Services	
BY (Authorized Signature) <i>Harry Bougher</i>	Date Signed 06/12/2025	BY (Authorized Signature) <i>Rick Tucker</i> <small>Rick Tucker (Jun 12, 2025 15:21 CDT)</small>	Date Signed 06/12/2025
Printed Name and Title of Person Signing Harry Bougher Fleet Director		Printed Name and Title of Person Signing Rick Tucker Purchasing Agent	
Address		Address	

Created:	2025-06-12
By:	Rick Tucker (rick.tucker@iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6xMdqnSIDrhZqfOcHcKP_G-_TPRYSvAw

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