



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

17431

EFFECTIVE BEGIN DATE: 03-03-2017
EXPIRATION DATE: 02-09-2018
PAGE: 1 of 4

VENDOR:

Moss Bros Inc

 2476 240th St
 Dallas Center, IA 50063

VENDOR CONTACT:
 Ivan Moss
PHONE: 515-992-3858
EMAIL: mossbros@aol.com

ISSUER:
 Nancy Wheelock
PHONE: 515-725-2268
EMAIL: Nancy.Wheelock@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Equipment, Parts, Services - Massey Ferguson DEALER

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 RFB1117005168.
 Attachment 2: AGCO Corporation's response to Competitive Solicitation RFB1117005168 (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: AGCO Corporation's Cost (final pricing documentation) Response to competitive solicitation document RFB1117005168.
 Attachment 4: Special Terms - This Contract is associated with MA17309 (AGCO Corporation Contract) for discounts and pricing on Massey Ferguson equipment, parts and services. Dealer will provide Certificate of Insurance for liability relating to service work only.
 DELIVERY DAYS: 120 days after order receipt
 INVOICING: Equipment, parts and services can be purchased through this dealer Contract. Invoicing will be direct through dealer.
 SALES CONTACT: Ivan Moss 515-992-3858 mossbros@aol.com

RENEWAL OPTIONS

FROM	02-10-2018	TO	02-09-2019
FROM	02-10-2019	TO	02-09-2020
FROM	02-10-2020	TO	02-09-2021
FROM	02-10-2021	TO	02-09-2022
FROM	02-10-2022	TO	02-09-2023

AUTHORIZED DEPARTMENT

ALL
 SUB Other Governmental Entities

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.		AGENCY NAME	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	



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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	022	\$ 0.000000
				\$ 0.000000

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

AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS
Equipment - Percentage Discount off List Price

The Percentage Discount off List Price for Massey Ferguson equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

Agencies should contact the dealer for current list pricing for equipment.

Equipment Warranty period is shown in the attached document named RFB1117005168 Final Bid Tabulation by Bidder Name.

2	0.00000	EA	0208935	\$ 0.000000
				\$ 0.000000

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

PARTS AND ACCESSORIES, TRACTORS, FARM
Parts - Percentage Discount off List Price

The Percentage Discount off List Price for Massey Ferguson equipment is shown in RFB1117005168 Final Bid Tabulation by Bidder Name. This document also contains any applicable delivery charges.

Agencies should contact the dealer for current list pricing for equipment.

Equipment Warranty period is shown in the attached document named RFB1117005168 Final Bid Tabulation by Bidder Name.

3	0.00000	HOUR	936	\$ 116.000000
				\$ 0.000000

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

EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPM
Rate for Maintenance and Repair Services

This hourly rate is for the maintenance and repair of Massey Ferguson equipment.

4	0.00000	EA	96286	\$ 0.000000
				\$ 0.000000

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

Transportation of Goods and Other Freight Services
Freight/Shipping/Delivery Charges



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This is for freight or delivery charges for equipment/larger parts/accessories; shipping charges for smaller parts. There is a \$4.00 delivery cost per loaded mile for all equipment groups bid.



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TERMS AND CONDITIONS

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>