

Iowa Department of Transportation
Purchasing Section
Contract

Model Year 2020 Trucks, Vans and SUVs

Contract Number:7854

This "Agreement" shall be effective as of the signature date ("Effective Date") of the Iowa Department of Transportation, Administrative Services Division hereinafter ("Agency"), having its principal offices at 800 Lincoln Way, Ames, IA 50010 and

STIVERS FORD LINCOLN MERCURY
of 1450 E HICKMAN RD WAUKEE, IA 50263 (hereinafter "Supplier")

1. In consideration of **One Hundred Thirty-Eight Thousand Five Hundred Seventy-Six and 00/100 (\$138,576.00)** payable as set forth in the solicitation specifications. Supplier hereby agrees to furnish goods or services or both as herein specified per purchasing proposal 22611, with responses due on AUGUST 28, 2019 at the following agreed upon prices(s) or rate(s):

Item	Quantity	Unit of Measure	Unit Price	Discount	Total
HDPU-B	2	EACH	27,288.0000	0.00	54,576.00
Ford F250 Regular Cab, 4x4, Long Box					
HDPU-B(O)	3	EACH	28,000.0000	0.00	84,000.00
Ford F250 Regular Cab, 4x4, Long Box, Orange Paint					

2. The parties agree that the following documents shall be considered part of this contract:
 - a. Agency's solicitation including standard terms and conditions dated AUGUST 28, 2019
 - b. Supplier's response with attachments, if any;
 - c. Certificate of Insurance listing the Iowa Department of Transportation as additional insured, if required.
3. Contract period
Begin Date: as executed by "Agency" signature date
End Date is for a period of 12 months from Begin Date unless otherwise specified.
Specified Date: N/A.
4. Contract renewal options Yes X No
Number of available renewals after the original contract period one in 12 month increments.
5. The parties agree that time is of the essence of this contract and that it contains all of the terms and conditions agreed upon by them.
6. By executing the Contract the Supplier certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 423; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code Section 423.1. The Supplier also acknowledges that the Agency may declare the contract void if the above certification is false.
The Supplier also understands that fraudulent certification may

result in the Agency or its representative filing for damages for breach of contract.

- 7. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier may be subject to liquidated damages, not as a penalty, the amount specified in the proposal instructions.
- 8. Supplier certifies they are not in violation of Iowa Code 314.2.
- 9. Additional terms, if any: N/A.

Supplier Contact Information

Contact person: Ron Reese
 Email: rreese@stiversfordia.com
 Phone: 515-987-3697
 Fax: 515-987-0163

 Agency Internal Coding - Cost Center: 755000 OBJ. 701 FUNC. 044
 Performance Bond required Yes ___ No X

STIVERS FORD LINCOLN MERCURY

(Supplier)

By *Julia* President
 Date 09-06-19

Iowa Department of Transportation
 Administrative Services Division
 Renee R. Shirley, Director of Purchasing
 (Agency)

By *Renee R. Shirley*
 Date 9-11-19

Contract Number:7854