

Iowa Department of Transportation
Purchasing Section
Contract

Model Year 2016 Trucks, Vans and SUVs

Contract # 6871

This agreement is between the Iowa Department of Transportation,
Operations & Finance Division, Ames, Iowa (hereinafter "Agency") and

STEW HANSENS DODGE CITY INC
of 12103 HICKMAN RD URBANDALE, IA 50323 (hereinafter "Supplier")

1. In consideration of Eight Hundred Seventy Eight Thousand Five Hundred Nineteen and 00/100 (\$878,519.00) payable as set forth in the bid specifications. Supplier hereby agrees to furnish goods or services or both as herein specified, per bid proposal # 15008, as let on OCTOBER 9, 2015 at the following agreed upon price(s) or rate(s)

Item	Quantity	Unit of Measure	Unit Price	Total
MV-A	32	EACH	21,116.00	675,712.00
	7 Passenger FWD Minivan, Automatic Transmission Dodge Grand Caravan			
SUV-A	11	EACH	18,437.00	202,807.00
	Small SUV, 4x2, 5 Passenger, 4 Door, Automatic Transmission Jeep Renegade			

2. The parties agree that the following documents shall be considered part of this contract:
 - a. Agency's bid proposal dated OCTOBER 9, 2015;
 - b. Supplier's bid response with attachments, if any;
 - c. Agency's Standard Terms and Conditions
 - d. Certificate of Insurance listing the Iowa Department of Transportation as additional insured, if required.
3. Contract period
Begin Date NOVEMBER 9, 2015
End Date NOVEMBER 8, 2016
4. Contract renewal options Yes ___ No X
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. For good cause and as consideration for executing this contract, Supplier through its duly authorized agent, conveys, sells, assigns and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the State of Iowa relating to the particular goods or services purchased or acquired hereunder by the State of Iowa through the Agency.
7. By executing this 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.

- 8. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier shall pay Agency as liquidated damages and not as a penalty, the amount specified in the proposal instructions.
- 9. Additional terms: Quantities are estimated.

Supplier Contact Information
Contact person: Harry Bougher
Email: harryb@stewhansens.com
Phone: 515-251-4234
Fax: 515-331-2911



Agency Internal Coding - Cost Center: 755000 OBJ. 701 FUNC. 044

STEW HANSENS DODGE CITY INC
(Supplier)

By 
Date 10/30/15

Iowa Department of Transportation
Operations & Finance Division
Renee R. Shirley, Director of Purchasing
(Agency)

By 
Date 11-3-15

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