



**STATE OF IOWA
MASTER AGREEMENT**

Contract Declaration and Execution

MA 005

18306

EFFECTIVE BEGIN DATE: 08-15-2018
EXPIRATION DATE: 01-21-2023
PAGE: 1 of 4

VENDOR:

**STOREY KENWORTHY
MATT PARROTT**

**309 LOCUST ST
DES MOINES, IA 50309-1723**

VENDOR CONTACT:

Ryan Boese
PHONE: 563-272-4800
EMAIL:

ISSUER:

Julie Janssen
PHONE: (515) 281-5602
EMAIL: julie.janssen@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Office Furniture and Related Service and Solutions

The State of Iowa and Storey Kenworthy establish this agreement under the terms and conditions of NASPO VALUEPOINT MA#144 and Master Agreement 18266. The attached Participating Addendum serves to modify and amend the contract between Allsteel and the State of Iowa. 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.

- Attachment 1: NASPO VALUEPOINT Competitive Solicitation RC17020.
- Attachment 2: NASPO VALUEPOINT - Allsteel CONTRACT #MA144
- Attachment 3: NASPO VALUEPOINT - Allsteel Pricing Sheets. <https://cms.allsteeloffice.com/Pages/Markets-We-Serve/Government/NASPOValuePoint/Overview2018.aspx>
- Attachment 4: NASPO VALUEPOINT - Allsteel PRICING MATRIX
- Attachment 5: NASPO VALUEPOINT - Allsteel STATE OF IOWA Participating Addendum.
- Attachment 6: NASPO VALUEPOINT - Master Agreement 18266.

This Contract is associated with NASPO VALUEPOINT MA144 for discounts and pricing on Allsteel office furniture and related service and solutions.

PAYMENT TERMS: NET 60

DELIVERY TERMS: FOB Freight Destination.

INVOICING: Invoicing will be direct through contracted dealer. Any orders placed by State of Iowa agencies and political subdivisions must reference NASPO VALUEPOINT contract #MA144 and State of Iowa master agreement 18306.

SALES CONTACT: Ryan Boese
515-423-2425
rboese@storeykenworthy.com

REMIT TO ADDRESS:

Storey Kenworthy
1333 Ohio Street
Des Moines, Iowa 50314

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	425	\$ 0.000000
				\$ 0.000000

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

FURNITURE: OFFICE

FURNITURE: OFFICE

The State of Iowa has signed a participating agreement with NAPSO VALUEPOINT for ALLSTEEL.

All purchase orders issued by the purchasing entities within the jurisdiction of this Addendum shall identify your organization as a government entity and provide Contract number MA144 and MA18306.

It is the responsibility of the ordering Agency to ensure that the Contractor is given the correct delivery and billing address.

Agencies should return to the vendor any invoice which reflects incorrect pricing.

Other items ordered that are not listed on the Contract must be invoiced separately.

Please see Discount Matrix and Price Lists. All pricing included delivered

2	0.00000	EA	93145	\$ 0.000000
				\$ 0.000000

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

Furniture Installation and Reconfiguration Services

Furniture Installation and Reconfiguration Services

Installation Services include all labor required to disassemble, assemble, deliver, set-up, install, and otherwise finish an office installation or remodel project.

3	0.00000	EA	93145	\$ 0.000000
				\$ 0.000000

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

Furniture Installation and Reconfiguration Services

Design, Consulting and Professional Services

Design, Consulting and Professional Services include all labor required to finish an office installation or remodel project.

4	0.00000	EA	97742	\$ 0.000000
				\$ 0.000000

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



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Furniture, Office, Rental or Lease
Furniture, Office, Rental or Lease

Lease Agreements for Office Furniture.



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TERMS AND CONDITIONS

Referenced Terms

The parties agree to comply with the terms and conditions pursuant to the bid process which are by this reference made a part of the Agreement.

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.)		AGENCY NAME	
		DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
	8/10/2018		8/13/2018
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Ryan Boese VP of SK Furniture		Julie Janssen, Purchasing Agent III	
Address		Address	
1333 Ohio ST		Hoover Building, 3rd Floor 1305 E Walnut Street Des Moines, Iowa 50319	