



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

22329A

EFFECTIVE BEGIN DATE: 07-01-2025
EXPIRATION DATE: 06-30-2028
PAGE: 1 of 5

VENDOR:

**ONNEN COMPANY
INCORPORATED THE**

00002119672

**PO Box 3720
Des Moines, IA 50323-0720**

VENDOR CONTACT:

Sarah Buchanan

PHONE: 515.276.0479

EMAIL: sl@onnencompany.com

ISSUER:

Carlos Fuentes

EXT: PHONE: 515-240-2698

EMAIL: carlos.fuentes1@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Blister Packs for Iowa Department of Corrections

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 RFB0322005143.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0322005143

Attachment 3: Contractor's Cost (final pricing documentation) Response to competitive solicitation document RFB0322005143.

See ATTACHMENT 3A for pricing effective 7/1/2025. Pricing is subject to change after 6/30/2027 due to unforeseen government policies including tariffs.

The state reserves the right to add additional items to the Contract.

1% Administrative Fee to be paid to DAS CENTRAL SERVICES COO Quarterly.

Remit to Address: PO Box 3720, Urbandale, IA 50323-0720

Contract Manager and Sales Contact: Sarah Buchanan, 515.276.0479, sl@onnencompany.com

Ordering Contact: Customer Service, 515.276.0479, sales@onnencompany.com

Billing: Jill Stookesberry 515.276.0479, accounting@onnencompany.com

Reporting: Randy Leventhal, 515.276.0479, rleven@onnencompany.com

Payment Terms: NET60.

Delivery Terms: FOB Destination, Freight Prepaid, Freight is additional on orders of less than 60 cases.

Delivery Time: 1 Day Deliver if order placed by 10 AM.

Minimum Order: 60 Cases

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	47564	\$ 72.660000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
MTS Blister 30 9in Small (1000 PER CASE) Manufacturer #: 200

MTS Blister 30 9in Small (1000 PER CASE) Manufacturer #: 200-27

Pricing effective 7/1/2025

2	0.00000	EA	47564	\$ 72.660000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
MTS Blister 30 9in Medium (1000 PER CASE) Manufacturer #: 20

MTS Blister 30 9in Medium (1000 PER CASE) Manufacturer #: 200-28

Pricing effective 7/1/2025

3	0.00000	EA	47564	\$ 72.660000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
MTS Blister 30 9in Large Oval (1000 PER CASE) Manufacturer #

MTS Blister 30 9in Large Oval (1000 PER CASE) Manufacturer #: 200-30

Pricing effective 7/1/2025

4	0.00000	EA	47564	\$ 73.110000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
MTS Blister 30 3/4 in Depth (1000 PER CASE) Manufacturer #:

MTS Blister 30 3/4 in Depth (1000 PER CASE) Manufacturer #: 200-51

Pricing effective 7/1/2025

5	0.00000	EA	47564	\$ 86.070000 \$ 0.000000
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Paper Goods: Diapers, Medication Blister Cards, Pillow Cases



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MTS Cards 30 O/B 9in (500 PER CASE) Manufacturer #: 300-07

MTS Cards 30 O/B 9in (500 PER CASE) Manufacturer #: 300-07

Pricing effective 7/1/2025

6	0.00000	EA	47564	\$ 346.760000
				\$ 0.000000

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

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases

MTS Blank Auto Applied Label (54,000 PER CASE) (1.875in x 1.

MTS Blank Auto Applied Label (54,000 PER CASE) (1.875in x 1.375in
Manufacturer #: L-019-C

Pricing effective 7/1/2025

7	0.00000	EA	47564	\$ 78.000000
				\$ 0.000000

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

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases

MTS Blister 31 Day Heat Seal One Piece Card w/Large Blister

MTS Blister 31 Day Heat Seal One Piece Card w/Large Blister 250/
Case, #300-78-B31OV.

Pricing effective 7/1/2025

8	0.00000	EA	47564	\$ 78.000000
				\$ 0.000000

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

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases

MTS Blister 31 Day Heat Seal One Piece Card w/Medium Blister

MTS Blister 31 Day Heat Seal One Piece Card w/Medium Blister. 250/
Case, #300-78-B31M. Minimum Order of 80 Cases.

Pricing effective 7/1/2025

9	0.00000	EA	47564	\$ 64.400000
				\$ 0.000000

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

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases

300-55 perf labels



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4,000 case

Pricing effective 7/1/2025

10	0.00000	EA	47564	\$ 64.400000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
Non Perf Labels 300-54

4,000/case

Pricing effective 7/1/2025

11	0.00000	EA	47564	\$ 83.430000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
30 Day Carts

500/cs 300-30-b300V

12	0.00000	EA	47564	\$ 148.530000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Paper Goods: Diapers, Medication Blister Cards, Pillow Cases
30 Day Lids

900/cs L-300-30

Pricing effective 7/1/2025



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TERMS AND CONDITIONS

Goods 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 goods contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.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. Onnen Company		AGENCY NAME DAS Central Procurement	
BY (Authorized Signature) <u>Sarah Buchanan</u> <small>Sarah Buchanan (Jun 12, 2025 09:56 CDT)</small>	Date Signed 6/12/25	BY (Authorized Signature) <u>Carlos Fuentes</u> <small>Carlos Fuentes (Jun 12, 2025 10:05 CDT)</small>	Date Signed 6/12/2025
Printed Name and Title of Person Signing Sarah Buchanan, V.P.		Printed Name and Title of Person Signing Carlos Fuentes, Statewide Procurement Officer	
Address 2789 99th St Urbandale IA 50322		Address Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319	