



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

25004B

EFFECTIVE BEGIN DATE: 10-01-2026
EXPIRATION DATE: 09-30-2027
PAGE: 1 of 3

VENDOR:

Special-T LLC

00003219674

11820 Wills Rd Ste 140
Alpharetta, GA 30009-2056

VENDOR CONTACT:

Lisa Polillo

PHONE: 6784218001

EMAIL: lisa@specialt.net

ISSUER:

Tami Skadeland

EXT: **PHONE:** (515) 281-7073

EMAIL: tami.skadeland@das.iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For:

There is a 5% tariff surcharge on all orders under this contract effective May 1, 2025.

This contract is for Special-T Furniture. <https://www.specialt.net/>

Without affecting the approved Goods or Service prices or discounts specified in the Contract, the State of Iowa shall receive one percent (1.00%) administrative fee on all sales made within the State of Iowa against this agreement. The administration fee due to the State of Iowa shall be paid quarterly by the Contractor directly to the State of Iowa, made payable to the Iowa Department of Administrative Services.

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 Services - Central Procurement.

Payment Terms are 1% 10, Net 30

Attachment 1: Omnia Partners Competitive Solicitation

Attachment 2: Contractor's Response to Omnia Partners Competitive Solicitation

Attachment 3: Contractor's Award Letter

Attachment 4: Contractor's Warranty

Attachment 5: State of Iowa Participating Addendum

Sales Contact:

Lisa Polillo

678-421-8001

lisa@specialt.net

RENEWAL OPTIONS

FROM 10-01-2027 **TO** 09-30-2028

FROM 10-01-2028 **TO** 09-30-2029

FROM 10-01-2029 **TO** 09-30-2030

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	99846	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Furniture

Special-T Furniture *see catalog* <https://www.specialt.net/>

Standard freight terms are FOB: Destination on all table orders over \$8,500 List via common carrier, dock-to-dock delivery. Minimum order for FOB: Destination is \$8,500 List. Orders less than \$8,500 List will be assessed \$195-295 freight charge based on regional location and delivery address freight fee is to cover the freight costs on smaller orders. Special shipment requests to be provided by the Agency in advance of the product quotation. Accessorial shipment fees, including, but not limited to, use of lift gate, stair carry, limited access facilities, call before delivery appointments, oversized carrier fees, etc. will be quoted to the Agency for approval before purchase order processing.

2	0.00000	EA	96379	\$ 0.000000 \$ 0.000000
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Surcharges and Taxes

Tariff Surcharge

5% Tariff Surcharge on all orders effective May 1, 2025



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TERMS AND CONDITIONS

Referenced Terms

Per OMNIA RFP and Iowa Participating Addendum

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.) Special-T, LLC	AGENCY NAME DAS - State of Iowa
BY (Authorized Signature) Date Signed  08/03/2026	BY (Authorized Signature) Date Signed  8/3/26
Printed Name and Title of Person Signing Lisa Polillo, Contract Administrator	Printed Name and Title of Person Signing Tami Skadeland-Hassler PS3
Address 11820 Wills Road, Suite 140, Alpharetta, GA30009-2056	Address 1305 E Walnut, Des Moines, IA 50319