STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **26174A**

EFFECTIVE BEGIN DATE: 11-12-2026
EXPIRATION DATE: 11-11-2027

VENDOR:
T&M CONSOLIDATED COMPANY
T&M SERVICES
00003096009

4175 NE 43RD CT
DES MOINES, IA 50317-4625

VENDOR CONTACT:
Tony Schmalz
PHONE: 515-263-0953 **EXT:**
EMAIL: tonys@tmservices.net

ISSUER:
Craig Trotter
PHONE: 515-322-8593
EMAIL: craig.trotter@das.iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Furniture Assembly, Disassembly and Relocation Services

This contract is for Office Furniture Assembly, Disassembly and Relocation Services

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.
Attachment 1: Competitive Bid - 005-RFB-2189-2026
Attachment 2: Vendor Response to Competitive Solicitation 005-RFB-2189-2026
Attachment 3: Signed Contract

Sales Contact:
Tony Schmalz
515-306-1984
tonys@tmservices.net

RENEWAL OPTIONS

FROM	11-12-2027	**TO**	11-11-2028
FROM	11-12-2028	**TO**	11-11-2029
FROM	11-12-2029	**TO**	11-11-2030
FROM	11-12-2030	**TO**	11-11-2031

AUTHORIZED DEPARTMENT

ALL
SUB Other Governmental Entities

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	HOUR	96256	$ 46.000000 $ 0.000000

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

Moving Services

Time/Labor Regular Hours

Monday through Friday - 7:00 AM until 5:00 PM

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	HOUR	96256	$ 69.000000 $ 0.000000

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

Moving Services

Time/Labor Premium Hours

Saturday, Sunday, Holidays and Monday through Friday 5:01 PM until 6:59 AM

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
3	0.00000	MILE	96256	$ 1.000000 $ 0.000000

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

Moving Services

Transportation Charges

Transport from one location to another.

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
4	0.00000	EA	96256	$ 0.000000 $ 0.000000

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

Moving Services

Packing Materials

Materials such as but not limited to boxes, labels, and bags for protection of items being moved.

Material cost plus 15%

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. T&M Consolidated Company DBA T&M Services	**AGENCY NAME** DAS Central Procurement
BY (Authorized Signature) **Date Signed** 11/12/26	**BY (Authorized Signature)** **Date Signed** 11/12/2026
Printed Name and Title of Person Signing Anthony P Schmalz, President	**Printed Name and Title of Person Signing** Craig Trotter – Sr. Statewide Procurement Officer
Address 4175 NE 43rd Ct, Des Moines, IA 50317	**Address** Iowa Department of Administrative Services Hoover State Office Building, Level 3 1305 East Walnut Street, Des Moines, IA 50319