STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **26023A**

EFFECTIVE BEGIN DATE: 08-15-2026
EXPIRATION DATE: 08-14-2027

VENDOR:
Sharps Compliance Inc

VS000005509

9220 Kirby Dr Ste 500
Houston, TX 77054-2534

VENDOR CONTACT:
Todd Cluxton
PHONE: 713-353-1178 **EXT:**
EMAIL: tcluxton@sharpsmws.com

ISSUER:
Carlos Fuentes
PHONE: 515-240-2698
EMAIL: carlos.fuentes@das.iowa.gov

FOB:

Contract For: Medication Disposal Services

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made apart of the Agreement. Attachments are on file with the Department of Administrative Service - Central Procurement.

Attachment 1: Competitive Solicitation 005-RFB-1910-2025

Attachment 2: Contractor's Response to Competitive Solicitation 005-RFB-1910-2025 (except for any contractor objection or amendment to the Competitive Solicitation Document requirements that the State has not explicitly agreed to in writing)

Attachment 3: Contractor's Cost/Bid Tabulation for 005-RFB-1910-2025

Please see updated pricing effective 8/15/2026(4% increase).

Sales Contact:
Todd Cluxton
713-353-1178
tcluxton@sharpsmws.com

The 1% Admin Fee must be sent quarterly to the address below:
State of Iowa DAS/Central Services Enterprise
Attention: DAS Finance
1305 East Walnut Street, 3rd Floor
Des Moines, IA 50319

Quarterly Sales reports are due no more than 30 days after every quarter and they must be sent to the DAS Central Procurement contract manager(Carlos Fuentes). Quarterly Reporting Schedule is based on calendar year.
Quarter 1 (Jan 1 Mar 31) Due Apr 30
Quarter 2 (Apr 1 Jun 30) Due July 31
Quarter 3 (July 1 Sept 30) Due Oct 31
Quarter 4 (Oct 1 Dec 31) Due Jan 31

RENEWAL OPTIONS

FROM	08-15-2027	**TO**	08-14-2028
FROM	08-15-2028	**TO**	08-14-2029
FROM	08-15-2029	**TO**	08-14-2030
FROM	08-15-2030	**TO**	08-14-2031

AUTHORIZED DEPARTMENT

427	Inspections and Appeals, Dept Of
ALL	
SUB	Other Governmental Entities

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	47569	$ 206.960000 $ 0.000000

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

Pharmaceutical Equipment and Supplies (Not Otherwise Classif
38 Gallon Liner, For Controlled Substances

Must be 2 layered boxes with a minimum of 200# corrugated cardboard.

Must include at least (2) 4 mil polyethylene plastics bags

Must include minimum of (18) absorbent pads

Must be compatible with current 38 gallon receptacle (43.75" x 22.5" x 21.25")

Must include prepaid return label

Must include unique ID number that enables tracking

Must be waterproof, tamper-resistant, and tear resistant

Pricing effective 8/15/2026

2	0.00000	EA	47569	$ 150.800000 $ 0.000000

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

Pharmaceutical Equipment and Supplies (Not Otherwise Classif
22 Gallon Liner, For Controlled Substances

Must be 2 layered boxes with a minimum of 200# corrugated cardboard.

Must include at least (2) 4 mil polyethylene plastics bags

Must include minimum of (10) absorbent pads

Must be compatible with current 22 gallon receptacle

Must include prepaid return label

Must include unique ID number that enables tracking

Must be waterproof, tamper-resistant, and tear resistant

Pricing effective 8/15/2026

3	0.00000	EA	47569	$ 130.000000 $ 0.000000

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

Pharmaceutical Equipment and Supplies (Not Otherwise Classif

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE

18 Gallon Liner, For Controlled Substances

Must be 2 layered boxes with a minimum of 200# corrugated cardboard.

Must include at least (2) 4 mil polyethylene plastics bags

Must include minimum of (10) absorbent pads

Must be compatible with current 18 gallon receptacle (38.25" x 17" x 16.25")

Must include prepaid return label

Must include unique ID number that enables tracking

Must be waterproof, tamper-resistant, and tear resistant

Pricing effective 8/15/2026

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4 **0.00000** **EA** **47569** **$ 130.000000**

$ 0.000000

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

Pharmaceutical Equipment and Supplies (Not Otherwise Classif

20 Gallon Collection Unit(receptacle w/liner)

Non-controlled substances collection unit. Pricing includes shipping to facility & return shipping cost to destruction facility.

Pricing effective 8/15/2026

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5 **0.00000** **EA** **47569** **$ 1,508.000000**

$ 0.000000

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

Pharmaceutical Equipment and Supplies (Not Otherwise Classif

38 Gallon Receptacle, For Controlled substances

Cost of (1) additional receptacle(including shipping costs if applicable)

Dimensions of current 38 Gal receptacles:
43.75" x 22.5" x 21.25"

Must be made of 14-gauge powder coated steel or better

Must be able to be secured fastening to a permanent structure

Must have one-way medicine drop with locking door that prevents overfill

Must have double-locked front door access

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE

Pricing effective 8/15/2026

6 0.00000 EA 47569 $ 1,450.800000
$ 0.000000

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

Pharmaceutical Equipment and Supplies (Not Otherwise Classif
18 Gallon Receptacle, For Controlled substances

Cost of (1) additional receptacle(including shipping costs if applicable)

Dimensions of current 18 Gal receptacles:
38.25" x 17" x 16.25"

Must be made of 14-gauge powder coated steel or better

Must be able to be secured fastening to a permanent structure

Must have one-way medicine drop with locking door that prevents overfill

Must have double-locked front door access

Pricing effective 8/15/2026

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. Sharps Medical Waste Services	**AGENCY NAME** DAS Central Procurement
BY (Authorized Signature) **Date Signed** Todd Cluxton Todd Cluxton (Aug 6, 2026 14:20:46 CDT) 08/06/2026	**BY (Authorized Signature)** **Date Signed** Carlos Fuentes Carlos Fuentes (Aug 6, 2026 14:35:55 CDT) 08/06/2026
Printed Name and Title of Person Signing Todd Cluxton Senior Account Executive	**Printed Name and Title of Person Signing** Carlos Fuentes, Statewide Procurement Officer
Address 9220 Kirby Drive #500 Houston, TX 77054	**Address** Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319