



**STATE OF IOWA
MASTER AGREEMENT**

Contract Declaration and Execution

MA 005

19060

**EFFECTIVE BEGIN DATE: 08-31-2018
EXPIRATION DATE: 01-21-2023
PAGE: 1 of 4**

VENDOR:

Office Elements Llc

**713 Nebraska St
Sioux City, IA 51101**

VENDOR CONTACT:

Mary Abel

PHONE: 319-393-0131

EMAIL: Abelm@officeelements.net

ISSUER:

Julie Janssen

PHONE: (515) 281-5602

EMAIL: julie.janssen@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Allsteel Office Furniture and Related Services

The State of Iowa and Paragon Commercial Interiors 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.

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 19060.

SALES CONTACT: Mary Abel, 319-393-0131.

APPROVED DEALER ADDRESS: Office Elements, 401 1st Street SE, Ste 101, Cedar Rapids, IA 52401. Office Elements 1102 4th Street, Suite 300, Sioux City, IA 51101

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 INC.

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 MA18266.

Serving Dealers will assist with price quotes, specifying product, design and color selections, delivery, installation, and warranty.

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

Please see Discount Matrix and Price Lists.

Specifying information is located throughout the Price Lists. Actual samples are available by contacting your Servicing Dealer.

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

Furniture, Office, Rental or Lease



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Furniture Installation and Reconfiguration Services

Lease Agreements for Office Furniture.



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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>

Services 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 service contracts are posted at: <https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20services.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.) IOWA OFFICE SUPPLY, INC D/B/A OFFICE REEMENTS		AGENCY NAME DAS CENTRAL PROCUREMENT & FLEET ENTERPRISE	
BY (Authorized Signature) 	Date Signed 8-23-18	BY (Authorized Signature) 	Date Signed 8-30-2018
Printed Name and Title of Person Signing LINDA L. FICKBOHM, PRESIDENT		Printed Name and Title of Person Signing Julie Janssen, Purchasing Agent III	
Address 1102 HISTORIC 4TH ST SIOUX CITY, IA 51101		Address Hoover Building, 3rd Floor 1305 E Walnut Street Des Moines, Iowa 50319	