



**STATE OF IOWA
MASTER AGREEMENT**

Contract Declaration and Execution

MA 005

23149

EFFECTIVE BEGIN DATE: 01-22-2023
EXPIRATION DATE: 01-21-2028
PAGE: 1 of 3

VENDOR:

All Makes Office Equipment Co of
Des Moines

All Makes
00002110818

500 E COURT AVE STE 150
DES MOINES, IA 50309-2041

VENDOR CONTACT:

Kelly Coenen
PHONE: 515.331.8588
EMAIL: kellyc@allmakes.com

ISSUER:

Jennifer Zepeda
PHONE: (515) 281-7073
EMAIL: jennifer.zepeda@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Office Furniture and Related Services - HON Reseller

This Contract is associated with NASPO VALUEPOINT MA3970 for discounts and pricing on The HON Company office furniture and related services.

The attached Participating Addendum serves to modify and amend the contract between The HON Company 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 - The HON Company CONTRACT #MA3970.

Attachment 2: NASPO VALUEPOINT - The HON Company STATE OF IOWA Participating Addendum.

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 #M3963 and State of Iowa master agreement 23149.

SALES CONTACT:

Kelly Coenen
515-331-8588 (Phone)
515-710-6979 (Mobile)
kellyc@allmakes.com
www.allmakes.com

DEALER ADDRESSES:

All Makes Office Equipment
500 E Court Ave Suite 150
Des Moines, Iowa 50309

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

Office Furniture and Related Services - HON Reseller

The State of Iowa has signed a participating agreement with NAPSO VALUEPOINT for The HON Company.

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 MA3970 and MA23149.

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 the following website for Discount Matrix and Price Lists.

<https://www.naspovaluepoint.org/portfolio/office-furniture-and-related-services-2023-2028/the-hon-company-llc/>

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



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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.) All Makes		AGENCY NAME Department of Administrative Services - Central Procurement	
BY (Authorized Signature) <i>Kelly Coenen</i>	Date Signed	BY (Authorized Signature) <i>Jennifer Zepeda</i> <small>Jennifer Zepeda (Dec 20, 2022 09:15 CST)</small>	Date Signed
Printed Name and Title of Person Signing Kelly Coenen Vice President		Printed Name and Title of Person Signing Jennifer Zepeda Purchasing Agent III	
Address		Address	

MA 23149 - All Makes Office Equipment Co - HON Reseller

Final Audit Report

2022-12-20

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