

STATE OF IOWA MASTER AGREEMENT Contract Declaration and Execution

MA 005

EFFECTIVE BEGIN DATE: 12-21-2021 EXPIRATION DATE: 12-31-2024 PAGE: 1 of 6

VENDOR:		
Lakeshore Learning		
	VENDOR CONTACT:	ISSUER:
00002145630	Kristen Sovern	Julie Janssen
	PHONE: 800-421-5354	EXT: 2381 PHONE: 515-240-2698
2695 E Dominquez St Carson, CA 90810	EMAIL: ksovern@lakeshorelearning .com	EMAIL: julie.janssen@iowa.gov
	FOB: FOB Dest, Freight Prepaid	

Contract For: Library Supplies, Equipment and Furnishings Catalog Discount

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 Service - Central Procurement.

Attachment 1: Competitive Solicitation RFB0322282009.

Attachment 2: Contractor's Response to Competitive Solicitation RFB0322282009 (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 (final pricing documentation) Response to competitive solicitation document RFB0322282009.

The State reserves the right to add additional items or manufacturers to the Contract.

Payment Terms: NET60 Delivery Terms: FOB DESTINATION, FREIGHT PREPAID. Free shipping in the contiguous U.S. Delivery Date: 7-21 Business Days ARO NO MINIMUM ORDER

1% Administrative Fees to be paid annually to DAS CPE COO.

Remit to: Lakeshore Learning Materials, LLC 2695 E Dominguez Street, Carson, CA 90895

Contract Manager: Mike Duong, 800-421-5354, Fax: 310-537-7990, biddept@lakeshorelearning.com

Sales: Ronnie Hineline, 402-490-3115, Fax: 310-537-7990, rhineline@lakeshorelearning.com

Ordering: Penny Stone, 800-778-4456, 800-537-5403, orderdept@lakeshorelearning.com

Billing: DJ Ultan, 800-424-4772, 310-567-0472, ARPayments@lakeshorelearning.com

RENEWAL OPTIONS

FROM	01-01-2025	то	12-31-2025
FROM	01-01-2026	то	12-31-2026
FROM	01-01-2027	то	12-31-2027

AUTHORIZED DEPARTMENT

ALL SUB

Other Governmental Entities



Fields of Opportunities

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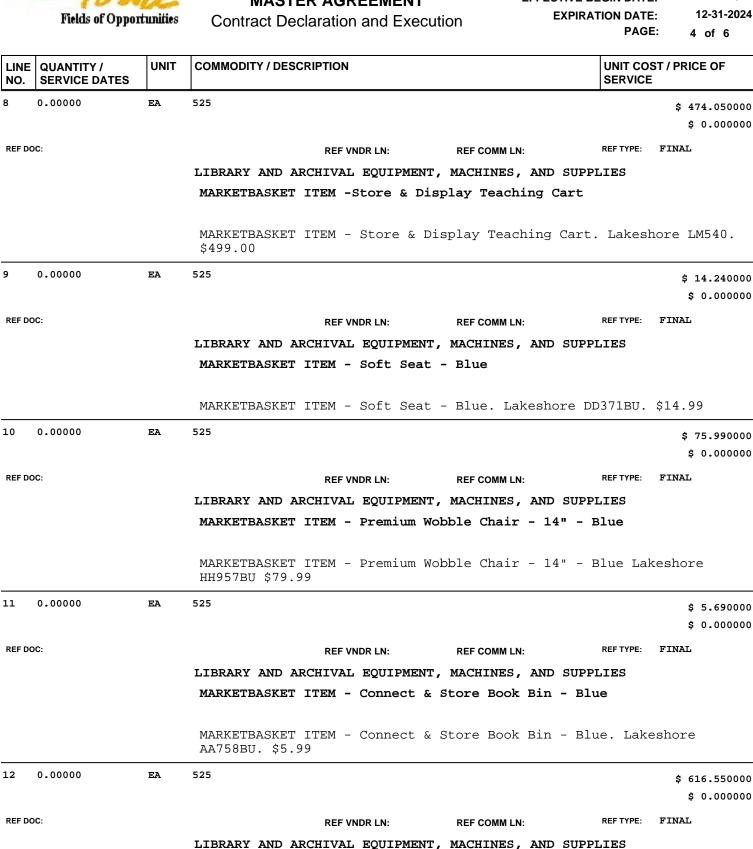
NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	525	\$ 0.00000
REF DO	C:		REF VNDR LN: REF COMM LN:	REF TYPE: FINAL
			LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPP	PLIES
			5% DISCOUNT OFF MSRP	
			5% discount off Lakeshore's Early Childhood Catal Catalog, Retail Stores, and Website. See Attached	
			Must reference "Per RFB0322282009" on all purchas these terms.	e orders to receive
			Complimentary White-Glove Delivery and Installati orders of \$10,00 or that ship to a single locatio United states. Additional charges may apply for This service includes: Unpacking and assembly Supervised setup in a classroom, a library, a med learning space Custom labeling and boxing of orders by designate as by classroom or teacher Supervised verification that all rooms are in rea condition.	n in the contiguous remote locations. ia center or other d information, such
			Returns or Exchanges: If you are unhappy with any reason, you may return it for a full refund or ex Service Department: 800-428-4414.	
		Unless otherwise excluded, the resulting contract listed categories of equipment and supplies. The are excluded from the scope of this solicitation: Educational services Books	following supplies	
			Audiobooks, e-books, and textbooks eReaders and tablet devices Cleaning and janitorial supplies Computers, peripherals and supplies; printers, co machines and related supplies including toner and shredders Software requiring a licensing agreement Playground equipment	
2	0.0000	EA	525	\$ 94.53000

LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPPLIES

MARKETBASKET ITEM - No-Slip Classroom Step Stool

MARKETBASKET ITEM - No-Slip Classroom Step Stool. Lakeshore JJ424. Lifetime Warranty. \$99.50

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-104	L	MASTER AGREEMENT	EFFECTIVE BEGIN DATE:	12-21-2021
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LINE QUANTITY / NO. SERVICE DATES	UNIT	COMMODITY / DESCRIPTION		T / PRICE OF
				\$ 0.00000
REF DOC:		REF VNDR LN: REF COM	IM LN: REF TYPE:	FINAL
		LIBRARY AND ARCHIVAL EQUIPMENT, MACHIN	ES, AND SUPPLIES	
		MARKETBASKET ITEM - Books on Wheels M	obile Cart - 6 Bins	
		Books on Wheels Mobile Cart - 6 Bins. Warranty \$229.00	Lakeshore JJ302. Li	fetime
4 0.00000	EA	525		\$ 426.550000
				\$ 0.00000
REF DOC:		REF VNDR LN: REF COM	IM LN: REF TYPE:	FINAL
		LIBRARY AND ARCHIVAL EQUIPMENT, MACHIN		
		MARKETBASKET ITEM - Brick-Building Ac	-	
		MARKEIBASKEI IIEM - Brick-Building Ac	civity lable	
		MARKETBASKET ITEM - Brick-Building Ac \$449.00	tivity Table. Lakesh	ore RR326.
5 0.00000	EA	525		\$ 94.530000
				\$ 0.00000
REF DOC:		REF VNDR LN: REF COM	IM LN: REF TYPE:	FINAL
		LIBRARY AND ARCHIVAL EQUIPMENT, MACHIN		
		MARKETBASKET ITEM - Flex-Space Backpa	-	
		MARKEIDADADI IIM IIM IIM Duckpu	er care beorage bins	
		MARKETBASKET ITEM - Flex-Space Backpa 10. Lakeshore TT531. \$99.50	ck Cart Storage Bins	- Set of
6 0.00000	EA	525		\$ 18.990000
				\$ 0.000000
REF DOC:			IM I N· REF TYPE:	FINAL
KEP DOC.		REF VNDR LN: REF COM		T TINKL
		LIBRARY AND ARCHIVAL EQUIPMENT, MACHIN		
		MARKETBASKET ITEM - Let's Talk! Conve	rsation Starters	
		MARKETBASKET ITEM - Let's Talk! Conve	rsation Starters. La	keshore
		AA377. \$19.99		
7 0.00000	EA	AA377. \$19.99 525		-
7 0.00000 REF DOC:	EA		IM LN: REF TYPE:	-
	EA	525 REF VNDR LN: REF COM		\$ 0.00000
	EA	525	ES, AND SUPPLIES	\$ 474.050000 \$ 0.000000 FINAL



MARKETBASKET ITEM - Flex-Space 4-Shelf All-Purpose Storage

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Fields of Opportunities

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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COS SERVICE	ST / PRICE OF
			MARKETBASKET ITEM - Flex-Space 4-Shelf All-Purpose Modern Maple. Lakeshore LC230. \$649.00	storag	ge Unit -
13	0.00000	EA	525		\$ 787.550000 \$ 0.000000
REF DO	C:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL
			LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPP MARKETBASKET ITEM - Classic Birch Locking Storage		:

MARKETBASKET ITEM - Classic Birch Locking Storage Cabinet. Lakeshore JJ188. Lifetime Warranty. \$829.00



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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

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 AGENCY NAME DAS Central Procurement Bureau		
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. Lakeshore Learning Materials, LLC			
BY (Authorized Signature) Date Signed	BY (Authorized Signature) Date Signed		
Andrey Joseph 12/16/2021	Julie Janssen 12/20/2021		
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing -Purchasing Agent		
Audrey Lopez, Bid Analyst	Julie Janssen		
Address 2695 E. Dominguez Street Carson, CA 90895	Address Hoover Bidg 3rd Floor 1305 E Walnut St Des Moines Iowa 50319-0105		