



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

22342A

EFFECTIVE BEGIN DATE: 05-01-2025
EXPIRATION DATE: 04-30-2028
PAGE: 1 of 3

VENDOR:

Bob Barker Company

00002138223

7925 Purfoy Rd
Fuquay Varina, NC 27526-8937

VENDOR CONTACT:

Brenda Koester

PHONE: 919.753.1612

EMAIL: BrendaKoester@BobBarker.com

ISSUER:

Carlos Fuentes

PHONE: 515-240-2698

EMAIL: carlos.fuentes1@iowa.gov

EXT:

FOB:

Contract For: Statewide Institutional Mattresses and Accessories

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 RFB0322005140. .

Attachment 2: Contractor's Response to Competitive Solicitation RFB0322005140 (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 RFB0322005140.

The state reserves the right to add additional items to the Contract.

Payment Terms: NET60

Delivery Terms: FOB Destination

Delivery Dates: 7-21 Days After Receipt of Order***These mattresses are at risk of cracking during shipping during the months of November-April due to cold temperatures***

Remit to Address: P.O. Box 890885, Charlotte, NC 28289

www.bobbarker.com

Contract Manager: Ryan McNeill, 919.346.2172 RyanMcNeill@BobBarker.com

Ordering and Billing: Customer Service - Central, 800.334.9880, CustomerServiceCentral@BobBarker.com

Reporting: 800.334.9880, BidNotices@BobBarker.com

1% Administrative Fee to be paid quarterly to DAS CENTRAL SERVICES COO. Level 3, Hoover State Office Building, 1305 E. Walnut Street, Des Moines, Iowa 50319

RENEWAL OPTIONS

FROM 05-01-2028 **TO** 04-30-2031

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	42068	\$ 82.980000
				\$ 0.000000

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

Mattresses and Bedsprings (Incl. Fillers) (See Class 410 for
Clear Sealed Seam Polyester
Detention Mattress

Clear Sealed Seam Polyester
Detention Mattress ITEM - SSPM25754FCL - See attached Mattress
Specifications.

Price increase of 10% effective 5/1/2025

2	0.00000	EA	42068	\$ 0.000000
				\$ 0.000000

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

Mattresses and Bedsprings (Incl. Fillers) (See Class 410 for
10% off mattresses and mattress cover MSRP lists.

10% off mattresses and mattress cover MSRP lists. See
www.bobbarker.com for more information.



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PAGE: 3 of 3

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	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. Bob Barker Company, Inc.		AGENCY NAME DAS Central Procurement	
BY (Authorized Signature) <i>Ryan McNeill</i>	Date Signed 4/25/25	BY (Authorized Signature) <u><i>Carlos Fuentes</i></u> <small>Carlos Fuentes (Apr 25, 2025 11:08 CDT)</small>	Date Signed 4/25/2025
Printed Name and Title of Person Signing Ryan McNeill - Contract Specialist		Printed Name and Title of Person Signing Carlos Fuentes, Statewide Procurement Officer	
Address 7925 Purfoy Road, Fuquay Varina, NC 27526		Address Hoover State Office Building, 1305 East Walnut Street Des Moines, IA 50319	