



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

26297

EFFECTIVE BEGIN DATE: 04-27-2026
EXPIRATION DATE: 04-26-2029
PAGE: 1 of 3

VENDOR:

LUMENSERVE INC

00003207838

**4818 E Ben White Blvd Ste 107
 Austin, TX 78741-7233**

VENDOR CONTACT:

Jamie Marsh

PHONE: 603-978-8212

EMAIL: jamie.marsh@lumenserve.com

FOB: FOB Dest, Freight Prepaid

ISSUER:

Paul Manges

EXT: PHONE: 515-330-7325

EMAIL: paul.manges@iowa.gov

Contract For: Tower Lighting as a Service (TLaaS)

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.

LumenServe will provide FAA-compliant Tower Lighting as a Service (TLaaS) for 11 Department of Public Safety owned communication towers. This project includes converting A1 style (red incandescent) systems to E1 style (dual red/white LED) systems to eliminate the requirement for tower painting while maintaining full FAA compliance. The State of Iowa reserves the right to add additional locations to this agreement that are within the scope of the original RFB. LumenServe agrees to cap annual increases at a maximum of 3%.

Attachments are on file with the Department of Administrative Services - Central Procurement.

- Attachment 1 - Master Agreement 26297
- Attachment 2 - 005-RFB-2629-2026 Document
- Attachment 3 - RFB Bid Tabulation
- Attachment 4 - LumenServe Quotation

LumenServe contact
 Jamie Marsh, Director of Sales
 Jamie.Marsh@LumenServe.com
 603-978-8212

Without affecting the approved Goods or Service prices or discounts specified in the Contract, the State of Iowa shall receive one percent (1.00%) administrative fee on all sales made within the State of Iowa against this agreement. The administration fee due to the State of Iowa shall be paid quarterly by the Contractor directly to the State of Iowa, made payable to the Iowa Department of Administrative Services.

RENEWAL OPTIONS

FROM	04-27-2029	TO	04-26-2030
FROM	04-27-2030	TO	04-26-2031
FROM	04-27-2031	TO	04-26-2032

AUTHORIZED DEPARTMENT

ALL
 SUB Other Governmental Entities



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 PAGE: 2 of 3

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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1	0.00000	EA	93684	\$ 0.000000
				\$ 0.000000

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

Towers, Radio/Radar, etc., Maintenance and Repair (Including Tower Lighting as a Service (TLaaS))

See attached quote for costs and services provided. Services to be billed monthly.



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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>

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.)	AGENCY NAME
BY (Authorized Signature) Date Signed <i>Terrell Alan (Bear) Poth</i> <small>Terrell Alan (Bear) Poth (Apr 22, 2026 15:06:48 CDT)</small>	BY (Authorized Signature) Date Signed <i>Paul Manges 4.22.26</i> <small>Paul Manges 4.22.26 (Apr 22, 2026 15:08:39 CDT)</small>
Printed Name and Title of Person Signing Terrell Alan (Bear) Poth	Printed Name and Title of Person Signing Paul Manges, Statewide Procurement Officer
Address 4818 E. Ben White Blvd., Suite 107, Austin, TX 78741	Address 1305 E Walnut St., Des Moines, IA 50319