

AUDIO VIDEO EQUIPMENT and SUPPLIES
Led by the State of Alaska

Master Agreement #: 200000035 C

Contractor: **CDW GOVERNMENT, LLC**

Participating Entity: STATE OF IOWA

The following product categories are included in this contract portfolio:

- | | |
|---|--|
| <input checked="" type="checkbox"/> CATEGORY 1 – AUDIO EQUIPMENT | <input checked="" type="checkbox"/> CATEGORY 4 – PHOTOGRAPHIC EQUIPMENT |
| <input type="checkbox"/> CATEGORY 2 – VIDEO EQUIPMENT | <input checked="" type="checkbox"/> CATEGORY 5 – SCREENS/DISPLAYS |
| <input checked="" type="checkbox"/> CATEGORY 3 – PROJECTING EQUIPMENT | <input checked="" type="checkbox"/> CATEGORY 6 – PERIPHERALS/ACCESSORIES |

Master Agreement Terms and Conditions:

1. **Scope:** This addendum covers the Audio Video Equipment and Supplies contract led by the State of Alaska for use by state agencies and other entities located in the Participating State of Iowa authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. **Participation:** The NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Iowa. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. **Participating State Modifications or Additions to The Master Agreement:** Modifications or additions apply only to actions and relationships within the Participating State.
 - A. **Payment Terms:** Payment for completion of a contract order is normally made within 60 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 60 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.
 - B. **Discounts:** The Contractor's stated prices on the Contractor's approved State of Minnesota NASPO ValuePoint Master Agreement web site shall be discounted using the discounts and price lists included as Exhibit A as approved and agreed to by Participating State by signing this Participating Addendum. The stated discounts are considered to be the minimum discount offered. The Contractor and/or its Fulfillment Partners may offer, within written quotes, a higher discount than the approved minimum discount for volume purchases or for competitive reasons.

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- C. **Affirmative Action:** The Contractor, its employees, agents, and subcontractors shall not engage in discriminatory employment practices which are forbidden by federal or state law, executive orders, and rules of the Iowa Department of Administrative Services. The Contractor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders when performing under the Contract, including without limitation, all laws applicable to the prevention of discrimination in employment (e.g., Iowa Code chapter 216 and section 19B.7) and the use of targeted small businesses as subcontractors and suppliers. Upon the State's written request, the Contractor shall submit to the State a copy of its affirmative action plan, containing goals and time specifications, and accessibility plans and policies as required under Iowa Administrative Code chapter 11—121.
- D. **Reports:** The Contractor shall submit quarterly reports to the Participating State Contract Administrator showing all sales made quarterly against this Participating Addendum within the State of Iowa. Such reports will show the quantities and dollar volume of purchases by each Purchaser.

Schedule:

Quarter Ending	Report Due
March 31	May 15
June 30	August 15
September 30	November 15
December 31	February 15

- E. **Administrative Fees:** Without affecting the approved Product or Service prices or discounts specified in the Master Agreement and this Participating Addendum, the State of Iowa shall be entitled to receive a 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 Contractor directly to the Participating State, made payable to the "Iowa Department of Administrative Services".
Send to:
State of Iowa - DAS/Central Procurement
Attention: DAS-CP COO
1305 East Walnut Street
Des Moines, IA50319
4. **Subcontractors:** All contactors, dealers, and resellers authorized in the State of Iowa, as shown on the dedicated Contractor (cooperative contract) website, must be approved by the State of Iowa in order to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

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5. **Orders:** Any order placed by a Participating State or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.
6. The term of this Participating Addendum shall begin on the date of last signature below. The term shall continue for a period ending on the Termination Date of the Master Agreement or when this Participating Addendum is terminated in accordance with the Master Agreement, whichever shall occur first.
7. **Notices:** Notwithstanding anything contained in the Master Agreement to the contrary, all notices required to be permitted under this Participating Addendum will be in writing and will be deemed given: (a) when delivered personally; (b) when sent by confirmed facsimile or electronic mail; (c) three (3) days after having been sent by registered or certified mail, return receipt requested, postage prepaid; or (d) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt. All communications will be sent to the addresses set forth in Section 8 of this Participating Addendum.
8. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	TJ Isselhard
Address:	600 W. Adams St., Chicago, IL 60661
Telephone:	312-547-4810
Fax:	N/A
Email:	tj.isselhard@cdw.com

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Participating Entity

Name:	State of Iowa
Address:	1305 East Walnut Street, Des Moines, IA 50319
Telephone:	515-745-2796
Email:	David.kundid@iowa.gov

9. Participating Entity Modifications or Additions to The Master Agreement: Modifications or additions apply only to actions and relationships within the Participating Entity.

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Iowa	Contractor: CDW
Signature: <u>David Kundid</u> <small>David Kundid (Jul 29, 2021 06:14 CDT)</small>	Signature: <u>Dario Bertocchi</u> <small>Dario Bertocchi (Jul 28, 2021 17:30 EDT)</small>
Name: David Kundid	Name: Dario Bertocchi
Title: Purchasing Agent III	Title: Director, Program Sales
Date: Jul 29, 2021	Date: Jul 28, 2021

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Exhibit A

Category 1 - Audio Equipment

Manufacturer (List Alphabetically)	Discount %
C2G	34.00%
CALIFONE	29.00%
CETECEA	9.00%
CYBER ACOUSTICS	8.00%
DELL	23.00%
FRONT ROW	4.00%
IOGEAR	9.00%
KRAMER ELECTRONICS	36.00%
LIGHTSPEED	18.00%
LOGITECH	22.00%
NEC	8.00%
POLY	19.00%

Category 3 - Projection Equipment

Manufacturer (List Alphabetically)	Discount %
AVER INFORMATION	15.00%
BOXLIGHT	9.00%
CASIO	35.00%
DELL	23.00%
ELMO PROJECTORS	19.00%
EPSON	57.00%
HITACHI PROJECTORS	40.00%
NEC	31.00%
OPTOMA TECHNOLOGY	57.00%
PANASONIC	46.00%

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PROMETHEAN	36.00%
SONY	39.00%
VIEWSONIC	34.00%

Category 4 - Photographic Equipment

Manufacturer (List Alphabetically)	Discount %
PANASONIC	26.00%

Category 5 - Screens/Display

Manufacturer (List Alphabetically)	Discount %
BENQ PERIPHERALS	10.00%
BOXLIGHT	15.00%
CHIEF MANUFACTURING	37.00%
DELL	23.00%
ELMO PROJECTORS	24.00%
EPSON	57.00%
LG ELECTRONICS	9.00%
NEC	13.00%
NEWLINE INTERACTIVE	5.00%
PANASONIC	46.00%
PEERLESS	47.00%
PLANAR	9.00%
PROMETHEAN	30.00%
SAMSUNG	28.00%
SHARP ELECTRONICS	31.00%
SMART	7.00%
VIEWSONIC	27.00%

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Category 6 - Peripherals/Accessories

Manufacturer (List Alphabetically)	Discount %
ADVANCED NETWORK DEVICES	21.00%
AIRTAME	6.00%
BELKIN	6.00%
BLOXELS	1.00%
C2G	34.00%
CHIEF MANUFACTURING	37.00%
CUBELETS BY MODULAR ROBOTICS	1.00%
DELL	23.00%
EPSON	57.00%
ERGOTRON	1.00%
FRONT ROW	4.00%
HP INC	2.00%
INCIPIO	39.00%
IOGEAR	9.00%
KANO	1.00%
KIBO BY KINDER LAB	1.00%
KRAMER ELECTRONICS	36.00%
LABDISC COMPONENTS	14.00%
LOGITECH	22.00%
MAKEY MAKEY	0.00%
MATTER & FORM	1.00%
MERGE	1.00%
NEC	18.00%
OZOBOT	1.00%
PANASONIC	15.00%
PEERLESS	47.00%

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PI-TOP	1.00%
PLANAR	9.00%
PROMETHEAN	30.00%
ROBOTIS	1.00%
SAMSUNG	28.00%
SONY	18.00%
SPECTRUM INDUSTRIES	45.00%
STARTECH COM	20.00%
TRIPP LITE	51.00%
VIEWSONIC	27.00%
WONDER WORKSHOP	1.00%