

### STATE OF IOWA **MASTER AGREEMENT** Contract Declaration and Execution

**MA 005** 

230050589

06-01-2023 **EFFECTIVE BEGIN DATE:** 03-31-2026 **EXPIRATION DATE:** 

EMAIL: julie.janssen@iowa.gov

PAGE: 1 of 5

**VENDOR: LILAC LLC** 

**DIPLOMA SENDER VENDOR CONTACT:** ISSUER: 00003078245 Julie Janssen Adam Hughey

> PHONE: 515-240-2698 PHONE: 302-766-5058 EXT:

2745 Broce Dr EMAIL: procurement@diplomasender

Norman, OK 73072-2404 com

FOB: FOB Dest, Freight Prepaid

Contract For: Iowa Department of Education High School Equivalency Diploma

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 005-RFB-0358-2023.

Attachment 2: Contractor's Response to Competitive Solicitation 005-RFB-0358-2023 (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 005-RFB-0358-2023.

This Contract will provide the fulfillment of all original and duplicate lowa High School Equivalency Diploma (HSED) requests. record management and credentialing services to the described further in this RFB to the Iowa Department of Education Division of Community Colleges and any Participating Agencies.

http://diplomasender.com

Payment Terms: NET60

Remittance (Primary) 7 BENT LN NEWARK, Delaware, 19711-3601 **United States** 

PO Primary: lori.hughey@diplomasender.com 405-596-6716 Remittance: Adam.hughey@diplomasender.com 302-766-5058 Fulfillment: lori.hughev@diplomasender.com 405-596-6716 Sales: paul.hughey@diplomasender.com 405-431-8220 Vendor Support: procurement@diplomasender.com

#### RENEWAL OPTIONS

04-01-2026 TO 03-31-2029 **FROM** 

#### AUTHORIZED DEPARTMENT

ALL



Contract Declaration and Execution

**MA 005** 

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**EFFECTIVE BEGIN DATE: EXPIRATION DATE:**  06-01-2023 03-31-2026

PAGE: 2 of 5

LINE QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST	T / PRICE OF
1 0.00000	EA	25080		\$ 0.000000
				\$ 0.000000
REF DOC:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL
		Tests, Answer Sheets, Scoring Keys, etc. (For EDP S	Systems)	
		Initial/Original Certificate and Transcript to Tes	st Taker,	/Co
		Initial/Original Certificate and Transcript to Tes	st Taker,	/Completer
2 0.00000	EA	25000		\$ 0.000000
				\$ 0.000000
REF DOC:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL
		Letters of Verification to third party agencies		
		Letters of Verification to third party agencies \$2	20.00/Ead	ch
3 0.00000	EA	25000		\$ 0.000000
				\$ 0.000000
REF DOC:		REF VNDR LN: REF COMM LN:	REF TYPE:	FINAL
		Transcripts available to accredited third party ag	gencies	
		Transcripts available to accredited third party ag		\$20.00/Each
4 0.00000	EA			\$ 0.000000
4 0.00000  REF DOC:	EA	Transcripts available to accredited third party ag	gencies.	
	EA	Transcripts available to accredited third party ag 25080  REF VNDR LN: REF COMM LN:	gencies.	\$ 0.000000 \$ 0.000000
	EA	Transcripts available to accredited third party ag	gencies.	\$ 0.000000 \$ 0.000000
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	EA	Transcripts available to accredited third party age 25080  REF VNDR LN: REF COMM LN:  Tests, Answer Sheets, Scoring Keys, etc. (For EDP Stock Documents available to Test Takers/Completers  These will include all of the following transcript GED Pre-2002 Series GED 2002 Series HiSet Alternate	gencies.  REFTYPE: Systems)  as and d:	\$ 0.000000 \$ 0.000000 FINAL iplomas:
	EA	Transcripts available to accredited third party ago 25080  REF VNDR LN: REF COMM LN:  Tests, Answer Sheets, Scoring Keys, etc. (For EDP 3 Documents available to Test Takers/Completers  These will include all of the following transcript GED Pre-2002 Series GED 2002 Series HiSet Alternat Community College AA Program Foreign Diploma	gencies.  REFTYPE: Systems)  as and d:	\$ 0.000000 \$ 0.000000 FINAL iplomas:
REF DOC:		Transcripts available to accredited third party ago 25080  REF VNDR LN: REF COMM LN:  Tests, Answer Sheets, Scoring Keys, etc. (For EDP 3 Documents available to Test Takers/Completers  These will include all of the following transcript GED Pre-2002 Series GED 2002 Series HiSet Alternat Community College AA Program Foreign Diploma \$20.00/Each	gencies.  REFTYPE: Systems)  as and d:	\$ 0.000000 \$ 0.000000 FINAL iplomas:
REF DOC:		Transcripts available to accredited third party ago 25080  REF VNDR LN: REF COMM LN:  Tests, Answer Sheets, Scoring Keys, etc. (For EDP 3 Documents available to Test Takers/Completers  These will include all of the following transcript GED Pre-2002 Series GED 2002 Series HiSet Alternat Community College AA Program Foreign Diploma \$20.00/Each	REFTYPE: Systems) as and dictive Path	\$ 0.000000 \$ 0.000000 FINAL iplomas: nways

Data Migration



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EFFECTIVE BEGIN DATE:
EXPIRATION DATE:

06-01-2023 03-31-2026

PAGE: 3 of 5

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE	
			The means and expense associated with the return of All records (to include, but not limited to, electronic files, paper files, hard drives, CD's, etc.) must be provided to the State upon termination of the Agreement.		
6	0.00000	EA	924084	\$ 0.000000	
				\$ 0.000000	
REF DO	OC:		REF VNDR LN: REF COMM LN:	REF TYPE: FINAL	
			Boarding Pass		

7 0.00000

REF DOC:

REF DOC:

EA 25080

REF VNDR LN:

REF COMM LN:

Boarding Pass as described in the attached HSE Services document.

\$ 0.000000

FINAL

REF TYPE:

Tests, Answer Sheets, Scoring Keys, etc. (For EDP Systems)

Total Transcript

Total Transcript and associated access to and use of GPI and Grade as described in the attached HSE Services document.

0.00000 EA 96339

\$ 0.000000
\$ 0.000000

\$ 0.000000

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

Fees (Not Otherwise Classified)

1% Administrative Fee

Without affecting the approved Goods or Service prices or discounts specified in the Contract the State of Iowa shall be entitled to 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".

Send to:

State of Iowa - DAS/Central Services Enterprise Attention: DAS - CSE COO 1305 East Walnut Street Des Moines, IA 50319

Administrative Reporting Requirements

This Contract permits other State agencies and political subdivisions to make purchases off of the Contract, the Contractor shall keep a record of the purchases made pursuant to the Contract and shall submit a report to the Agency on a quarterly basis. The report shall identify all of the State agencies and political subdivisions making purchases off of this Contract and the quantities purchased pursuant to the Contract during the reporting



Contract Declaration and Execution

MA 005

230050589

EFFECTIVE BEGIN DATE: 06-01-2023

EXPIRATION DATE: 03-31-2026

PAGE: 4 of 5

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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period. The Contractor shall submit quarterly reports to the State of Iowa Contract Manager. (Julie.Janssen@iowa.gov)

Quarterly Reporting Schedule (Calendar Year):

Quarter 1 (January 1 - March 31) Report Due: April 30 Quarter 2 (April 1 - June 30) Report Due: July 31

Quarter 3 (July 1 - September 30) Report Due: October 31 Quarter 4 (October 1 - December 31) Report Due: January 31



Contract Declaration and Execution

MA 005 230050589

EFFECTIVE BEGIN DATE: 06-01-2023 EXPIRATION DATE: 03-31-2026

PAGE: 5 of 5

### **TERMS AND CONDITIONS**

#### **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.  Lilac, LLC dba DiplomaSender	DAS Central Services Enterprise		
BY (Authorized Signature)  Adam A Hughey  Adam A Hughey (Jun 1, 2023 17:05 EDT)	BY (Authorized Signature)  Date Signed  Julie Janssen  Julie Janssen (Jun 6, 2023 08:35 CDT)		
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing		
Adam A Hughey	Julie Janssen, Purchasing Agent III		
Address	Address		

# State of Iowa MA230050589 Diploma Sender unsigned

Final Audit Report 2023-06-06

Created: 2023-06-01

By: Julie Janssen (julie.janssen@iowa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAVpaVr4RmLaC6TvaZdhx8DNopTxMoAbxQ

### "State of Iowa MA230050589 Diploma Sender unsigned" History

- Document created by Julie Janssen (julie.janssen@iowa.gov) 2023-06-01 4:10:51 PM GMT- IP address: 165.206.169.150
- Document emailed to procurement@diplomasender.com for signature 2023-06-01 4:13:35 PM GMT
- Email viewed by procurement@diplomasender.com 2023-06-01 4:14:09 PM GMT- IP address: 66.102.8.49

2023-06-01 - 4:14:14 PM GMT- IP address: 165.206.169.150

- Julie Janssen (julie.janssen@iowa.gov) added alternate signer lori.hughey@diplomasender.com. The original signer procurement@diplomasender.com can still sign.
- Document emailed to lori.hughey@diplomasender.com for signature 2023-06-01 4:14:15 PM GMT
- Document shared with Paul Hughey (paul.hughey@diplomasender.com) by Julie Janssen (julie.janssen@iowa.gov)

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- Email viewed by Iori.hughey@diplomasender.com 2023-06-01 5:49:34 PM GMT- IP address: 66.102.8.45
- Signer procurement@diplomasender.com entered name at signing as Adam A Hughey 2023-06-01 9:05:22 PM GMT- IP address: 96.245.56.142
- Document e-signed by Adam A Hughey (procurement@diplomasender.com)

  Signature Date: 2023-06-01 9:05:24 PM GMT Time Source: server- IP address: 96.245.56.142
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- Email viewed by Julie Janssen (julie.janssen@iowa.gov) 2023-06-06 1:32:04 PM GMT- IP address: 66.102.6.15
- Document e-signed by Julie Janssen (julie.janssen@iowa.gov)

  Signature Date: 2023-06-06 1:35:27 PM GMT Time Source: server- IP address: 165.206.169.150
- Agreement completed. 2023-06-06 - 1:35:27 PM GMT