

PARTICIPATING ADDENDUM
NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS
REMANUFACTURED BIOBASED TONER CARTRIDGES
Administered by the State of South Dakota (hereinafter "Lead State")

MASTER PRICE AGREEMENT
LaserMonks, Inc.
State of South Dakota Contract Number: 15825
(hereinafter "Contractor")

And

State of Iowa Department of Administrative Services
Procurement Services
(hereinafter "Participating Entity")
Contract No.15825 NASPO

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1. Scope: This addendum covers the **Remanufactured Biobased Toner Cartridge** contract led by the State of South Dakota for use by state agencies and other entities located in the Participating Entity authorized by that state's statutes or entity ordinances to utilize entity contracts.
2. Participation: Use of specific NASPO cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes or rules to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Participating Entity Modifications or Additions to Master Price Agreement: **[Insert additions or modifications to the Master Price Agreement as required by the Participating Entity. These modifications and changes DO NOT amend or modify in the Master Price Agreement.]**
4. Lease Agreement Leasing was NOT included in the Master Price Agreement.
5. Primary Contacts: The primary contact individuals for this participating addendum are as follows (or their named successors):

Lead State – State of South Dakota

Name: Kathy Stasch, Purchasing Specialist
Address: 523 E. Capitol, Pierre, SD 57501
Telephone: (605) 773-6877
Fax: (605) 773-4840
E-mail: Kathy.Stasch@state.sd.us

Participating State/Entity

Name: David Kaili, Purchasing Agent III
Address: 1305 East Walnut Street, Des Moines, IA 50319
Telephone: (515) 281-4774
Fax: (515) 725-0113
E-mail: Dave.Kaili@iowa.gov

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Contractor

Name: Sarah Caniglia, LaserMonks, Inc.
Address: 17308 Havenwood Rd, Sparta, WI 54656
Telephone: (866) 808-8080 Ext. 225
Fax: (866) 322-2986
E-mail: sarah@lasermonks.com

Contractor Billing Contact:

Name: Cindy Griffith, Billing Manager
Address: 17308 Havenwood Rd, Sparta, WI 54656
Telephone: (866) 808-8080 Ext. 226
Fax: (866) 322-2986
E-mail: cindy@lasermonks.com

6. Subcontractors: None.
7. Purchase Order Instructions: Orders may be placed by fax, phone, email or through the Lasermonks.com online ordering site.

Order by Fax: Fax orders to (866) 322-2986. This fax goes directly to Sarah Caniglia, who is handling this contract.

Order by Phone: Order by phone to (866) 808-8080 Ext 225. This extension also has a voice mailbox. Please leave a message should someone not be available to answer your call. You may call this number from 7:00 am CST to 6:00 PM CST or leave a message outside of these hours.

Order online: Please contact Sarah Caniglia to set up your agency's online ordering capabilities for this contract.

Order by Email: Order by email by sending your order to naspotoner@lasermonks.com

8. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating Entity contract number: [insert appropriate number] and the Lead State master price agreement number: 15825.
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9. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being

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used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

This Participating Addendum and the Master Price Agreement number **15825** (administered by the State of South Dakota) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms 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:

Contractor: Lasermonks, Inc.:

By: _____

Debbie O'Leary

Name: _____

Debbie O'Leary

Title: _____

Administrator

Date: _____

2/3/10

By: _____

[Signature]

Name: _____

SARAH CANIGLIA

Title: _____

BUS DEV MGR

Date: _____

02/03/10

 This message was sent with high importance.

Paul Stembler

From: Jeff.Holden@state.sd.us [Jeff.Holden@state.sd.us] **Sent:** Thu 1/28/2010 13:28
To: Paul Stembler
Cc: Kathy.Stasch@state.sd.us
Subject: FW: Soybean Bio-Based Cartridges
Attachments:

Iowa indication of intent to participate.

Sincerely,

Jeff T. Holden, Director
Office of Procurement Management
Phone: (605) 773-4280
Fax: (605) 773-4840
Email: jeff.holden@state.sd.us

Please consider the environment and only print this e-mail if necessary.

-----Original Message-----

From: Paulsen, Kenneth [DAS] [mailto:Kenneth.Paulsen@iowa.gov]
Sent: Tuesday, November 10, 2009 1:52 PM
To: Holden, Jeff
Cc: O'Leary, Debbie [DAS]
Subject: Soybean Bio-Based Cartridges
Importance: High

Jeff,

Iowa is interested in participating in the above subject matter cooperative contracting effort by SD. Please keep us advised. Thank you for taking the lead!!!!

Kenneth Paulsen, CPPB

DAS Procurement Services