



STATE OF IOWA
MASTER AGREEMENT

Contract Declaration and Execution

MA 005

23128

EFFECTIVE BEGIN DATE: 01-22-2023

EXPIRATION DATE: 01-21-2028

PAGE: 1 of 3

VENDOR:

Hon Company The

00002124673

200 Oak St

Muscatine, IA 52761

VENDOR CONTACT:

Dena Bates

PHONE: (563) 299-2949

EMAIL: ContractManager@honcompan
y.com

ISSUER:

Jennifer Zepeda

PHONE: (515) 281-7073

EMAIL: jennifer.zepeda@iowa.gov

EXT:

FOB: FOB Dest, Freight Prepaid

Contract For: Office Furniture and Related Service and Solutions

The State of Iowa and The HON Company establish this agreement under the terms and conditions of the NASPO VALUEPOINT MA3970. The attached Participating Addendum serves to modify and amend the contract between The HON Company and the State of Iowa. 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.

Attachment 1: NASPO VALUEPOINT - State of Utah Competitive Solicitation Number CT22-79

Attachment 2: NASPO VALUEPOINT - The HON Company Contract #MA3970.

Attachment 3: NASPO VALUEPOINT - The HON Company Cost Proposal

Attachment 4: NASPO VALUEPOINT - The HON Company Product Lines and Discount Percentages

Attachment 5: NASPO VALUEPOINT - The HON Company STATE OF IOWA Participating Addendum.

This Contract is associated with NASPO VALUE POINT MA3970 for discounts and pricing on The HON Company office furniture and related service and solutions.

PAYMENT TERMS: NET 60

DELIVERY TERMS: FOB Freight Destination.

INVOICING: The HON Company office furniture and related service and solutions can be purchased through Dealer Reseller Contracts.

RENEWAL OPTIONS

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	425	\$ 0.000000
				\$ 0.000000

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

FURNITURE: OFFICE

Office Furniture and Related Services

The State of Iowa has signed a participating agreement with NAPSO VALUEPOINT for The HON Company.

All purchase orders issued by the purchasing entities within the jurisdiction of this Addendum shall identify your organization as a government entity and provide Contract number MA3970 and MA23128.

Serving Dealers will assist with price quotes, specifying product, design and color selections, delivery, installation, and warranty.

It is the responsibility of the ordering Agency to ensure that the Contractor is given the correct delivery and billing address.

Please see Discount Matrix and Price Lists.

Specifying information is located throughout the Price List. Paint, laminate, and fabric pictures are located in the HON color catalog. Actual samples are available by contacting your Servicing Dealer.



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TERMS AND CONDITIONS

Referenced Terms

The parties agree to comply with the terms and conditions pursuant to the bid process which are by this reference made a part of the Agreement.

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	BY (Authorized Signature)	Date Signed
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Address		Address	