



STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005

19233

EFFECTIVE BEGIN DATE: 03-06-2019
EXPIRATION DATE: 02-28-2023
PAGE: 1 of 4

VENDOR:

**LENOVO GLOBAL TECHNOLOGY
INC**

00003108489

**PO Box 645506
Pittsburgh, PA 15264-5253**

VENDOR CONTACT:

Melissa Autrey

PHONE: 919.294.0609

EMAIL: mautrey@lenovo.com

ISSUER:

Laura Shannon

EXT: PHONE: 515-330-7325

EMAIL: laura.shannon@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Computer Servers and Storage - Lenovo Global Technology

Lenovo - Computer servers and storage including related peripherals and services (Bands 4 & 5). All purchase orders issued by the purchasing entities must include the NASPO ValuePoint # MNWNC-135 and State of Iowa MA# 19233. All state agencies, state facilities, cities, counties, education entities or any entity funded in part with state tax dollars, are eligible purchasers and authorized to purchase products and services under the terms of the Participating Addendum in lieu of a separate competitive selection process. (Exception: State of Iowa executive branch agencies must purchase according to applicable system standards and seek approval from the State of Iowa - Office of the Chief Information Officer - OCIO when required as directed by administrative code before purchasing from this contract.)

RENEWAL OPTIONS

AUTHORIZED DEPARTMENT

ALL

SUB Other Governmental Entities



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PAGE: 2 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	204	\$ 0.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS				
Server				
Minimum discount off list price 35%				
2	0.00000	EA	204	\$ 0.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS				
Storage System				
Minimum discount off list price 35%				
3	0.00000	EA	207	\$ 0.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
COMPUTER ACCESSORIES AND SUPPLIES				
Accessories				
Minimum discount off list price 21%				
4	0.00000	EA	939	\$ 0.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
EQUIP MAINT/REPAIR SVCS-COMPUTERS, OFFICE, PHOTOG, RADIO, TV				
Hardware Maintenance				
Minimum discount off list price 21%				
5	0.00000	EA	92045	\$ 0.000000 \$ 0.000000
REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL				
Software Maintenance/Support				
Software Maintenance				
Minimum discount off list price 21%				
6	0.00000	EA	91828	\$ 0.000000 \$ 0.000000



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PAGE: 3 of 4

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
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REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

Computer Hardware Consulting
Services

Minimum discount off list price 21%



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PAGE: 4 of 4

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	