



STATE OF IOWA
MASTER AGREEMENT
 Contract Declaration and Execution

MA 005

16055A

EFFECTIVE BEGIN DATE: 04-01-2017
EXPIRATION DATE: 03-31-2020
PAGE: 1 of 4

VENDOR:

HP Inc

14231 TANDEM BLVD
AUSTIN, TX 78728-6612

VENDOR CONTACT:
 Aaron J Bennis
PHONE: 719-592-6626
EMAIL: aaron.j.bennis@hp.com

ISSUER:
 KARL WENDT
PHONE: 515-281-7073
EMAIL: Karl.Wendt@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Desktops, Laptops, and Tablets

All purchase orders issued by the purchasing entities with the jurisdiction of this Addendum must include the Master Price Agreement Number MNNVP-133.

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 when required as directed by administrative code before purchasing from this contract.

http://gem.compaq.com/gemstore/home.asp?jumpid=va_r3962_ianaspvaluepoint/stateredirect

Laura Hernandez
 Inside Sales Account Manager
 Toll Free Number: (888) 596-7630
 Laura.hernandez1@hp.com

Aaron Bennis
 Territory Manager
 515-777-0212
 Aaron.bennis@hp.com

Order Status:
 Phone: 888.202.4682, Option 2, Option 2
 IASLED@hp.com

Ordering Address:
 HP Inc.
 Attn: Public Sector Sales
 14231 Tandem Blvd
 Austin TX 78728

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		STATE OF IOWA	
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc.)		AGENCY NAME	
HP Inc.		DAS CENTRAL PROCURMENT & FLEET MANAGEMENT	
BY (Authorized Signature)	Date Signed	BY (Authorized Signature)	Date Signed
	3/6/2017		3/6/17
Printed Name and Title of Person Signing		Printed Name and Title of Person Signing	
Colleen F Lively	Contract Administrator	Julie Janssen	
Address	11445 Compaq Center Drive W Houston, TX. 77070	Address	Hoover Building 1305 E Walnut 3rd Floor Des Moines, IA 50319



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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	204	\$ 0.000000
				\$ 0.000000

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

COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
 Desktop system

Minimum Discount 18%

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
 Laptop system

Minimum Discount 13%

3	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
 Tablet

Minimum Discount 20%

4	0.00000	EA	207	\$ 0.000000
				\$ 0.000000

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

COMPUTER ACCESSORIES AND SUPPLIES
 Accessory

Minimum Discount 16%

5	0.00000	EA	208	\$ 0.000000
				\$ 0.000000

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

SOFTWARE FOR MICROCOMPUTERS, SYSTEMS (PREPROGRAMMED)
 3rd party software

Minimum Discount 5%

6	0.00000	EA	91828	\$ 0.000000
				\$ 0.000000



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

Computer Hardware Consulting
 Services

7-22% discount

7	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
 System lease

Minimum Discount 16%

8	0.00000	EA	939	\$ 0.000000
				\$ 0.000000

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

EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFF
 Hardware maintenance

Minimum Discount 16%

9	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 16%



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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.