

Blanket Purchase Agreement

BPA Number: <u>21-LAMR</u> (This must be placed on all orders)

This Blanket Purchase Agreement (this "Agreement") is effective as of the date executed ("Effective Date") by and between The HON Company LLC ("HON") and Lamar Consolidated ISD (the "Agency"). HON and the Agency have entered into this Agreement in order for the Agency to purchase HON and HBF commercial products ("Products") and related services ("Services") directly from HON. HON may utilize its network of authorized dealers in the performance of this Agreement.

Except as otherwise expressly stated herein, Agency's purchases of Products and Services hereunder are based upon the pricing, service rates, and other terms and conditions set forth in HON's OMNIA Partners Public Sector Region 4 Contract # R240117 for Furniture, Installation and Related Services, by and between HON and Region 4 Education Service Center ("Master Contract"). The pricing, service rates, available Products and Services, and other terms and conditions of the Master Contract may be amended, revised, or renewed from time to time pursuant to the terms of the Master Contract, and all such changes, amendments, revisions, and renewals are incorporated by reference herein without need to formally amend this Agreement.

For complete details regarding the Master Contract, please see the following link: https://www.omniapartners.com/publicsector/suppliers/hon-company/contract-documentation

Annually, beginning with the Effective Date and each subsequent anniversary date thereafter, the Agency agrees to purchase a minimum of \$500,000.00 (list price) of Product from HON during the succeeding twelve-month period ("Annual Purchase Projection"), determined on cumulative invoiced purchases during such period. In consideration for the Annual Purchase Projection, the Agency shall be entitled to purchase HON and HBF Products at the below discounts off the current list price in effect under the Master Contract at the time of order acknowledgement. As of the Effective Date, the current discounting applicable to Agency's purchases of Products is as follows:

Systems &	Vertical/Lateral	Tables,	HON	HON 5-	Education	HBF
Pedestals	Files, Storage	Desking, Casegoods	Seating	Year Warrantv		
		Casegoods		vvarranty		
67.9%	63.8%	59.6%	59.6%	58.6%	56.5%	49.0%

All of Agency's orders shall reference the Master Contract number, #R240117, and the BPA number at the top of this Agreement. Each order must have a single "ship-to" destination within the United States in order for the freight to be paid by HON.

The term of this Agreement shall run concurrently with the Master Contract. HON and the Agency have the right to terminate this Agreement for convenience with thirty (30) days written notice to the other party.

HON reserves the right to deny the Agency future Blanket Purchase Agreements.



The following office	e(s) are hereby authorized to pla	ce orders under this Agreement:				
Agency Name:	Lamar Consolidated ISD					
Address:		_				
City, State, Zip Coc	de:					
Will orders be placed by one centralized purchasing location?						
If no, please list oth	ner locations that will be utilizing	this Agreement:				
The HON Company	w II C	The Agency				
The HON Compar	iy LLC:	The Agency:				
Signature		Signature				
Printed Name		 Printed Name				
rinted Name		riintea Name				
Title						
Date		Date				