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Blanket Purchase Agreement

BPA Number: 21-LAMR (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 CISD (the "Agency"). HON and the Agency have entered into this Agreement in order for the Agency to purchase HON 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 # R191804 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, the Agency agrees to purchase a minimum of \$500,000 (list price) of Product from HON during each full calendar year of this Agreement, determined on cumulative invoiced purchases during such period ("Annual Purchase Projection"). For any partial calendar year of this Agreement, the Annual Purchase Projection will be pro-rated for such partial calendar year. Failure to meet the agreed upon Annual Purchase Projection in any calendar year or partial calendar year may result in immediate termination of this Agreement and any future Blanket Purchase Agreements. In consideration for the Annual Purchase Projection, the Agency shall be entitled to purchase HON Products at the below tier discounts off the current list price in effect under the Master Contract at the time of order acknowledgment. Discounts are based on individual order size. As of the Effective Date, the current discounting applicable to Agency's purchases of Products is as follows:

Systems & Pedestals	Vertical/Lateral Files, Storage	Tables, Desking, Caseworks	HON Brand Seating	HON 5-Year Warranty	Education
67.9%	63.8%	59.6%	59.6%	58.6%	56.5%

All of Agency's orders shall reference the Master Contract number, #R191804, 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.



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

The following office(s) are hereby authorized to place orders under this Agreement:

Agency Name: Lamar Consolidated ISD

Address: _____

City, State, Zip Code: _____

Will orders be placed by one centralized purchasing location? _____

If no, please list other locations that will be utilizing this Agreement:

The HON Company LLC:

The Agency:

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date