

NEW

State of Maine**Master Agreement****Effective Date:** 07/13/18**Expiration Date:** 06/30/19**Master Agreement Description:** Industrial Supplies - NASPO MA 8499 Lead State Oregon**Buyer Information**

William Allen 207-624-7871 ext. NULL WJE.Allen@maine.gov

Issuer Information

WILLIAM ALLEN 207-624-7871 ext. NULL WJE.Allen@maine.gov

Requestor Information

Donny Crockett 207-624-7336 ext. Donny.Crockett@maine.gov

Authorized Departments

ALL

Vendor Information**Vendor Line #:** 1**Vendor ID**
VS0000000376**Vendor Name**
MSC INDUSTRIAL SUPPLY CO**Alias/DBA****Vendor Address Information**

75 Maxess Road

Melville, NY 11747-3151

US

Vendor Contact Information

Bill Johnson

207-797-9212 ext.

johnsonw@mscdirect.com

Commodity Information

Vendor Line #: 1

Vendor Name: MSC INDUSTRIAL SUPPLY CO

Commodity Line #: 1

Commodity Code: 54529

Commodity Description: Industrial Commercial and Professional Equipment and Supplie

Commodity Specifications: As per the specifications attached and made part of this MA. Large volume/dollar items may be quoted seperately for additional discounts. See attached spreadsheet for Market Basket items.

Commodity Extended Description: Orders to be placed online at msdirect.com after obtaining account number and registering. All freight paid by vendor to destination. All agencies will attach an itemized list of products ordered to their DO. Industrial Supplies and Materials of all kinds, excluding existing contract items with other vendors that supercede this contract. Agencies will order via web, see attached. P-Card may be used to pay for any agency order within their financial limit. Ship to individual user and agency that placed order. Bill to individual user and agency that placed order.

Quantity 0.00000	UOM	Unit Price \$0.00
Delivery Days	Free on Board FOB Dest, Freight Prepaid	
Contract Amount \$0.00	Service Start Date 07/13/18	Service End Date 06/30/19
Catalog Name	Discount 0.0000 %	
	Discount Start Date	Discount End Date

**MASTER AGREEMENT # 8499
FORM PARTICIPATING ADDENDUM**

NASPO ValuePoint
PARTICIPATING ADDENDUM



**Facilities Maintenance and Repair &
Operations (MRO) and Industrial Supplies**
Lead by the State of **Oregon**

Master Agreement #: 8499

Contractor: **Sid Tool Co. dba MSC Industrial Supply Co. Inc. (Contractor)**

Participating Entity: **State of Maine, Master Agreement # 18P 180626-155**

The following Goods or services are included in this Addendum:

All Goods and accessories listed on the Contractor page of the NASPO ValuePoint website not covered by current State of Maine Master Agreements or Contracts.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the **Maintenance and Facilities Repair & Operations and Industrial Supplies** led by the State of Oregon for use by state agencies and other entities located in the Participating State of Maine authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Maine. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name: MSC Industrial Supply Co.

Contractor Local Contact: Mike O'Connor,

NE State & Education Contract Manager

Address: 60 Gray Road, Unit 20, Falmouth, Maine 04056

Telephone: 781-272-4884 Cell: 781-608-1649

Email: OconnorM@mscdirect.com

Participating Entity

Name: State of Maine

State Contact: William Allen, Procurement Analysts II

Address: 9 State House Station, Augusta, Maine 04333-0009

Telephone: 207-624-7871

Fax: 207-287-6578

Email: wje.allen@maine.gov

4. Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

No changes to the terms and conditions of the Master Agreement are required.

The following changes are modifying or supplementing the Master Agreement terms and conditions.

Administrative Fee Rebate: MSC Industrial Supply Co. will provide a 1% Base Administrative Fee on ALL purchases made from this agreement. The Fee shall be paid quarterly, forty-five (45) days after the close of the quarter, on all purchases under the Price Agreement, less any freight, taxes, returns, credits or adjustments.

Ordering Procedures: Orders over \$5,000.00 placed by State of Maine departments and agencies require additional Division of Procurement Service approvals prior to purchase. Orders placed without receiving prior approval may be rejected and the items would be required to be returned. For orders over \$5,000.00, departments and agencies must attempt to secure quotes from at least two other NASPO vendors holding Master Agreements for Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies with The State of Maine. The Participating Entity Contact may require purchases exceeding \$10,000.00 go through the State of Maine competitive bid process.

State of Maine Participating Addendum Additional Terms

- i. **EQUAL EMPLOYMENT OPPORTUNITY.** During the performance of this contract, the Contractor agrees as follows.
 - A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation, unless related to a bona fide occupational qualification. The Contractor shall take affirmative action to ensure that applicants are employed and employees are treated during their employment, without regard to their race, color, religion, sex, age, national origin, physical or mental disability, or sexual orientation.
Such action shall include, but not be limited to, the following: employment,

upgrading, demotions, transfers, recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation.

C. The Contractor will send to each labor union or representative of the workers with which he has a collective or bargaining agreement, or other contract or understanding, whereby he is furnished with labor for the performances of his contract, a notice, to be provided by the contracting department or agency, advising the said labor union or workers' representative of the Contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and to applicants for employment.

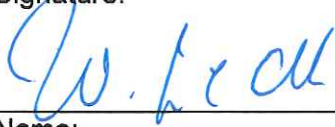

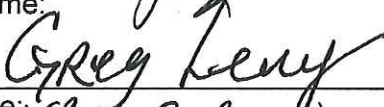
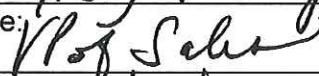
D. The Contractor will cause the foregoing provisions to be inserted in all contracts for any work covered by this agreement so that such provisions will be binding upon each subcontractor.

E. Contractors and subcontractors with contracts in excess of \$50,000 will also pursue in good faith affirmative action programs.

- ii. **GOVERNING LAW.** This Agreement shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Agreement shall be brought in State of Maine administrative or judicial forums. The Contractor consents to personal jurisdiction in the State of Maine.
 - iii. **STATE HELD HARMLESS.** The contractor shall release, protect, indemnify and hold NASPO Value Point and the respective states and their officers, agencies, employees, harmless from and against any damage, cost or liability, including reasonable attorney's fees for any or all injuries to persons, property or claims for money damages arising from acts or omissions of the contractor, his employees or subcontractors or volunteers.
 - iv. **NON-APPROPRIATION.** Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.
5. Lease Agreements: Lease Agreements are not authorized by this contract.
 6. Subcontractors: No servicing subcontractors are permitted under this contract.

7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Maine	Contractor: MSC Industrial Supply Co.
Signature: 	Signature: 
Name: William Allen	Name: 
Title: Procurement Analyst II	Title: 
Date: 9/17/18	Date: 9/13/18

[Additional signatures may be added if required by the Participating Entity]
 For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator: Shannon Berry
 Telephone: 775-720-3404
 Email: sberry@naspovaluepoint.org

***[Please email fully executed PDF copy of this document to
 PA@naspovaluepoint.org
 to support documentation of participation and posting in appropriate data bases.]***

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Fasteners	5/16" x 0.875" OD Low Carbon Zinc Finish Steel Flat Washer	FASTWELL INDUSTRY CO., LTD	1133006	31161807	100	PK
Fasteners	1/4" MedSplit L/W Z	ITW BEE LEITZKE/ITW SHAKEPROOF GROUP	BR14K CGSD	31161801	100	PK
Fasteners	S/S FW 1/4x5/8 o.d.	KANEBRIDGE, INC.	1171013	31161807	100	PK
Fasteners	CONICAL 10-12 X 1	ROCKHARD TOOLS	PPIFR-1012	31162103	100	PK
Fasteners	USS THRU-HARD 5/16YZ	PRESTIGE STAMPING INC.	P0889HP00	31161807	100	PK
Fasteners	9x3 6Lobe T17 EXT WS	FASTCO (SHANGHAI)	0184884	31161508	425	PK
Fasteners	HCS1/4-20X1 Z 5	INFASCO	71793847943	31161501	100	PK
Fasteners	5/16"HI-ALLOY L/W YZ	ITW BEE LEITZKE/ITW SHAKEPROOF GROUP	BR18KCJZJ	31161801	100	PK
Fasteners	#6-9 x 1-5/8" Philli	INTERCORP	615C	31161509	5000	PK
Fasteners	HCS 1/4-20 x 1 YZ8	INFASCO	71793846951	31161501	100	PK
Fasteners	#8-18 x 1/2" Phillip	INTERCORP	M82Z	31161528	1	EA
Fasteners	18G BRADS 1"	ANCHOR DISTRIBUTING	18516	31162001	5000	CS
Fasteners	USS F/W 5/16 Z	PRESTIGE STAMPING INC.	P0889MP00	31161807	1	EA
Fasteners	8X11/4 FL SQ MAXX BL	PAN AMERICAN SCREW	BFSP08114SNF-9	31161508	5000	CS
Fasteners	1/4-20 YZ8 NE Nylock	SUPER CHENG INDUSTRIAL CO., LTD.	1137183	31161714	100	PK
Fasteners	Hex Nut,3/4-10,Brass,Plain,PK5	VERTEX FASTENERS	1WE36	31161727	5	PK
Fasteners	Hex Nut,5/8-11,Gr 316,SS,Plain	CALPIPE SECURITY BOLLARDS	S60600HN00	31161727	1	EA
Fasteners	Architect Bolt,1/4-20	ACCURATE MFD PRODUCTS GROUP INC.	Z5215	31161605	1	EA
Fasteners	Flat Washer,1/4" Bolt,HS,5/8" OD	TE-CO, INC.	42601	31161807	1	EA
Fasteners	Square Washer,5/8" Bolt,Steel,2" OD	ACCURATE MFD PRODUCTS GROUP INC.	Z8956G	31161812	1	EA
Fasteners	Washer,5/16" Bolt,St,7/8" OD,PK50	THE MASTER PRODUCTS COMPANY	HU-0312USSSHZYBAGGR	31161807	50	PK
Fasteners	Washer,3/8" Bolt,Through HS,1" OD,PK50	THE MASTER PRODUCTS COMPANY	HU-0375USSSHZYBAGGR	31161807	50	PK
Fasteners	Shoulder Screw,1/4"X1/4",10-24	ACCURATE MFD PRODUCTS GROUP INC.	5MA47	31161517	1	EA
Fasteners	S Hook,1/4 in. Opening,1-1/4 in.	ERICO PRODUCTS INC.	771	31162603	1	EA
Fasteners	S Hook,1-9/32 in.	COOPER B-LINE, INC.	BH10	39121312	1	EA
Fasteners	Split Lock Washer,Bolt 3/8,Steel,PK50	KEEP-FILL, INC.	UST236048	31161801	50	PK
Fasteners	Hex Nut,Alloy,B/O,1/4-20	TE-CO, INC.	42101	31161727	1	EA
Fasteners	Tamper Screw,Button,#10,1 L,PK25	TAMPER-PRUF SCREWS, INC.	91410	31161506	25	PK
Fasteners	Washer,7/16" Bolt,St,1-1/4" OD,PK25	THE MASTER PRODUCTS COMPANY	HU-0437USSSHZYBAGGR	31161807	25	PK
Fasteners	Washer,5/16" Bolt,St,11/16" OD,PK50	THE MASTER PRODUCTS COMPANY	HS-0312SAEHZYBAGGR	31161807	50	PK

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Material Handling	3"x3"x7" WhiteMailer	BOX PARTNERS	M733	24112404	50	EA
Material Handling	3x5 SealTopBag	QINGDAO XIRONG PLASTIC CO., LTD.	665163-131470	24111500	100	CS
Material Handling	6100 48x100 PkgTpClr	INTERTAPE	F4020-05	31201517	1	ROL
Material Handling	GALV A/C 1/4 (7X19)	ALPS WIRE ROPE CORP.	110-1450J	31151703	500	FT
Material Handling	ALUM. SLEEVE 1/16 HG	QINGDAO H-QUALITY INDUSTRIES	43380	31162812	10	EA
Material Handling	1/4"Ylw MD TwistRope	ERIN ROPE CORPORATION	TWPY080600	31151503	600	FT
Material Handling	Corrugated Shelf Bin,200 lb.,4-1/4 In. W	PACKAGING CORPORATION OF AMERICA	1W766	24112003	1	EA
Material Handling	S/S A/C 1/8 (7X19)	INDUSCO INDUSTRIAL SALES CO.,INC	20510497	31151703	500	FT
Material Handling	G70 3/8 Ylw Zinc Chn	PEERLESS CHAIN	5041453	31151600	1	FT
Material Handling	3/8"Wht PD TwistRope	ERIN ROPE CORPORATION	TWN120600	31151504	600	FT
Material Handling	PC CHAIN 1/4 ZINC	PEERLESS CHAIN	5011233	31151600	1	FT
Material Handling	1/2 SNAP-ON SEAL	SIGNODE ACME	1304105	31162406	250	EA
Material Handling	AC36 48x55 DuctTpSil	INTERTAPE	82843	31201501	1	EA
Material Handling	Hang/Stack Bin,10-7/8 x 5-1/2 x 5,Blue	MYERS IND, INC. DBA AKRO-MILS	30230BLUE	24112003	1	EA
Material Handling	Hand Stretch Wrap,Clear,1500 ft.L,18In W	J C PARRY AND SONS COMPANY, INC.	15A936	24141501	1	EA
Material Handling	Bungee Strap,S-Hook,15 In.L,3/4 In.W	UNIVERSAL POLYMER & RUBBER, LTD.	635197842	31151903	1	EA
Material Handling	Sleeve,Copper,1/16 in.,Nickel Plated	LOOS & CO., INC.	SL2-2N	31162812	1	EA
Material Handling	Corrugated Moving/Storage Box,32 ECT	SCHWARZ PAPER CO.	1PJZ3	24112501	1	EA
Material Handling	Wire Rope Oval Sleeve,1/16 In,122 Copper	LOOS & CO., INC.	SL2-2	31162805	1	EA
Material Handling	S HOOK 498	QINGDAO H-QUALITY INDUSTRIES	45320	31162603	1	EA

Material Handling	Storage Tote,6-1/8 In. H,16-1/4 In. L	HOME PRODUCTS INTL - NA, INC.	3420GRPRCL.08	24112003	1	EA
Material Handling	SJ-5007.10"X.41"Bk	3M PRODUCTS	00021200627286	24141600	3000	EA
Material Handling	CM 3/8" Galv. SPA	COLUMBUS MCKINNON CORP.	M648G	24101641	1	EA
Material Handling	8.75x6x11.125 Mailer	BOX PARTNERS	M1186	24112404	50	EA
Material Handling	Decking,5 Gauge Wire,52 in,42 in,3050 lb	NASHVILLE WIRE PRODUCTS.	D4252AA3A1	24102004	1	EA
Material Handling	EPDM Rubber Tarp Straps,15 In	CEQUENT CONSUMER PRODUCTS	9011700	31162310	1	EA
Material Handling	Round Metal Can,1 gal.,With Lid	VESTIL MANUFACTURING CORPORATION	MRC-128	24121805	1	EA
Material Handling	Drum Dolly,300 lb.,5 In. H,20 To 55 gal.	CONTINENTAL COMMERCIAL PROD. LLC	5DMY3	24101503	1	EA
Material Handling	Cargo Strap,Ratchet,15 ft x 1 In,700 lb	LIFTALL	6A103	24101605	1	EA
Material Handling	Pail,5.0 gal.,Open Head,White	BARREL ACCESSORY & SUPPLY CO INC.	ROP2150-WM	24112205	1	EA

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Plumbing	Breaker Kit,Vacuum	SLOAN VALVE COMPANY	V551A	40141636	1	EA
Plumbing	Repair Kit,Toilet,3.5 GPF	SLOAN VALVE COMPANY	A38A	40141636	1	EA
Plumbing	Vacuum Breaker Repair Kit	SLOAN VALVE COMPANY	V651A	30181505	1	EA
Plumbing	Elbow,90,Close Rough,Wrot Copper,1/2 in.	NIBCO INC	U607 1/2	40142317	1	EA
Plumbing	Diaphragm,Black Rubber	SLOAN VALVE COMPANY	A156A	40141737	1	EA
Plumbing	Repair Kit,Toilet,1.6 GPF	SLOAN VALVE COMPANY	A41A	40141609	1	EA
Plumbing	Inside Cover,Plastic	SLOAN VALVE COMPANY	A71	30181505	1	EA
Plumbing	Disc,Molded	SLOAN VALVE COMPANY	A15A	30181505	1	EA
Plumbing	Tee,Wrot Copper,C x C x C,1/2 In	NIBCO INC	U611 1/2	40142319	1	EA
Plumbing	Repair Kit,Urinal,1.5 GPF	SLOAN VALVE COMPANY	A37A	40141609	1	EA
Plumbing	White Relief Valve,Toilets	SLOAN VALVE COMPANY	A19AC	30181505	1	EA
Plumbing	Adapter,Wrot Copper,C x MNPT,1/2 In	NIBCO INC	604 1/2	40142315	1	EA
Plumbing	Cartridge Kit,Urinals	SLOAN VALVE COMPANY	WES150	30181506	1	EA
Plumbing	Guide Assembly,Toilets and Urinals	SLOAN VALVE COMPANY	A163A	30181505	1	EA
Plumbing	Control Stop Repair Kit,1 In	SLOAN VALVE COMPANY	H541ASD	30181505	1	EA
Plumbing	Actuator Cartridge Assembly	SLOAN VALVE COMPANY	EL128A	30181505	1	EA
Plumbing	Cap,Wrot Copper,C,1/2 In,1/2 In,5/8	NIBCO INC	U617 1/2	40142310	1	EA
Plumbing	Washer Set Repair Kit,Toilets & Urinals	SLOAN VALVE COMPANY	A156AA	40151728	1	EA
Plumbing	Coupling, Rolled Tube Stop,Wrot Copper	NIBCO INC	U600RS 1/2	40142315	1	EA
Plumbing	Adapter,Wrot Copper,C x FNPT,1/2 In	NIBCO INC	U603 1/2	40141719	1	EA
Plumbing	Coupling without Stop,Wrot Copper,1/2 in	NIBCO INC	C601 1/2	40142315	1	EA
Plumbing	Elbow, 90 Deg, Close Rough,1/2 In,5/8 In	NIBCO INC	U6072 1/2	40142317	1	EA
Plumbing	Handle,Retrofit Toilet,ADA	SLOAN VALVE COMPANY	B73A	30181506	1	EA
Plumbing	Elbow,90,Close Rough,Wrot Copper,2 in.	NIBCO INC	U607 2	40142317	1	EA
Plumbing	Adapter,Wrot Copper,C x MNPT,1 In,1 In	NIBCO INC	604 1	40142315	1	EA
Plumbing	Tee,Wrot Copper,C x C x C,3/4 In	NIBCO INC	U611 3/4	40142319	1	EA
Plumbing	1/2 90Deg ELBSLXSL	NIBCO INC	F01670D	40172808	1	EA
Plumbing	1/2 MALE ADAP MTXSL	NIBCO INC	F00150D	40171708	1	EA
Plumbing	1/2 TEE (SLIP)	NIBCO INC	F01780D	40174608	1	EA
Plumbing	3/4 90Deg ELBSLXSL	NIBCO INC	F01680D	40172808	1	EA
Plumbing	Water Bottle Filling Station With Water Cooler and Electronic Sensor, Indoor, Mounting Type Wall, ADA Compliant	Elkay	LZSDWSVRLK	48101710	1	EA
Plumbing	Water Bottle Filling Station Retrofit, Stainless Steel and ABS Plastic, 3000 Gallon Filters	Elkay	LZWSRK	48101710	1	EA
Plumbing	Urinal, Waterfree, White	Zurn	Z5795	30181506	1	EA

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Power Source	AA Procell Alk Btry	DURACELL DISTRIBUTING INC	4133352148	26111702	24	PK
Power Source	AAA Procell Alk Btry	DURACELL DISTRIBUTING INC	4133353648	26111702	24	PK
Power Source	Standard Battery,AA,Alkaline,PK24	DURACELL DISTRIBUTING INC	PC1500BKD	26111702	24	PK
Power Source	D Procell Alk Btry	DURACELL DISTRIBUTING INC	4133311340	26111702	12	PK
Power Source	C Procell Alk Btry	DURACELL DISTRIBUTING INC	4133311440	26111702	12	PK
Power Source	9V Procell Alk Btry	DURACELL DISTRIBUTING INC	4133352748	26111702	12	PK
Power Source	Standard Battery,D,Alkaline,PK12	DURACELL DISTRIBUTING INC	PC1300	26111702	12	PK
Power Source	Standard Battery,C,Alkaline,PK12	DURACELL DISTRIBUTING INC	PC1400	26111702	12	PK
Power Source	Standard Battery,9V,Alkaline,PK12	DURACELL DISTRIBUTING INC	PC1604BKD	26111702	12	PK
Power Source	Battery,123,Lithium,3V	DURACELL DISTRIBUTING INC	DL123ABPK	26111711	1	EA
Power Source	AA Coppertop Battery	DURACELL DISTRIBUTING INC	4133351548	26111702	24	PK
Power Source	AAACoppertopBattery	DURACELL DISTRIBUTING INC	4133353048	26111702	24	PK
Power Source	Battery,123,Lithium,3V,PK12	STREAMLIGHT, INC.	85177	26111711	12	PK
Power Source	PL123 Procell Btry	DURACELL DISTRIBUTING INC	4133300438	26111711	12	PK
Power Source	Lantern Battery,Alkaline,6V, Spring Term	DURACELL DISTRIBUTING INC	MN908	26111702	1	EA
Power Source	9V Coppertop Battery	DURACELL DISTRIBUTING INC	4133352448	26111702	12	PK
Power Source	Industrial Handheld Light,Xenon,Black	MAG INSTRUMENTS	M2A756K	39111702	1	EA

Power Source	Motor Run Capacitor,5 MFD,2-3/4 In. H	PACKARD INC.	2MDV4	39121521	1	EA
Power Source	Industrial Penlight,LED,Black	STREAMLIGHT, INC.	66118	39111610	1	EA
Power Source	Industrial Handheld Light,LED,Orange	STREAMLIGHT, INC.	90540	39111702	1	EA
Power Source	Battery,CR123A,Lithium,3V,PK6	STREAMLIGHT, INC.	85180	26111711	6	PK
Power Source	Tactical Handheld Light,LED,Black	STREAMLIGHT, INC.	88850	39111702	1	EA
Power Source	Motor Start Capacitor,430-516 MFD,Round	PACKARD INC.	2MDU1	39121521	1	EA
Power Source	75375 Battery Stick	STREAMLIGHT, INC.	75375	31162400	1	EA
Power Source	MICROSTREAM PenLight	STREAMLIGHT, INC.	66318	39111610	1	EA
Power Source	Trident LED Elastic	STREAMLIGHT, INC.	61050	39111610	1	EA
Power Source	ClipMate Flashlight	STREAMLIGHT, INC.	61100	39111610	1	EA
Power Source	SeptorLED Headlamp	STREAMLIGHT, INC.	61052	39111610	1	EA
Power Source	Mounting Kit For Run Capacitors	PACKARD INC.	2MEV1	39121521	1	EA
Power Source	Motor Start Capacitor,430-516 MFD,Round	PACKARD INC.	2MEU6	39121521	1	EA
Power Source	Battery, Rechargeable, AA, PK4 (Pre-charged, Minimum 2000 mAh)	Duracell	DX1500R4	26111701	4	PK
Power Source	Battery, Rechargeable, AAA, PK4 (Pre-charged, Minimum 800 mAh)	Duracell	DX2400R4	26111701	4	PK
Power Source	Battery, Rechargeable, C, PK2 (Pre-charged, Minimum 3000 mAh)	RayOVac	PL714-2 GEND	26111701	2	PK

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Outdoor Garden	Insect Repellent,Aerosol,6 oz.	R.J. SCHINNER CO. INC.	629350	10191509	1	EA
Outdoor Garden	Insect Repellent,Liquid Spray,4 oz.	UNITED INDUSTRIES CORPORATION	94109	10191509	1	EA
Outdoor Garden	Mouse Trap, PK4	J.T. EATON AND CO., INC.	406XT	10191701	4	PK
Outdoor Garden	Stndrd Grd LHSQ Shvl	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	204515	27112004	2	EA
Outdoor Garden	Water Hose,Rnfrcd Rubr,5/8" ID,50 ft L	SWAN PRODUCTS LLC	PM5850	40142008	1	EA
Outdoor Garden	48"LHSP Steel Shovel	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	CSMF03SL	27112004	1	EA
Outdoor Garden	Prem Grd LHRD Shovel	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	204518	27112004	2	EA
Outdoor Garden	Edger Blade, 8 In.	STENS SPECIALTY BRANDS LLC	375301	27112203	1	EA
Outdoor Garden	54"LandscapeRakeAshH	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	CRM001-16LA	27112003	1	EA
Outdoor Garden	Square Point Shovel,48 In.Handle,16 ga.	QEP CO. INC.	SP2L-E	27112004	1	EA
Outdoor Garden	48"Steel Cntrctr Hoe	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	CGH001L	27112008	2	EA
Outdoor Garden	RAZOR-BACK LHRP OB	AMES	45520	27112004	1	EA
Outdoor Garden	3GICnrtFnITpSprayer	CHAPIN MANUFACTURING, INC.	1449	21101801	1	EA
Outdoor Garden	LHSP ShovlW/TabSocket	AMES	44124	27112004	1	EA
Outdoor Garden	RR Steel Leaf Rake	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	5098-64-582	27112003	1	EA
Outdoor Garden	3GI GeneralDutySpryr	CHAPIN MANUFACTURING, INC.	2553E	21101801	1	EA
Outdoor Garden	24" LgHndlSnowPusher	AMES	1642000	27112004	1	EA
Outdoor Garden	RR LH Pitch Fork	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	5098-74-124	27112010	1	EA
Outdoor Garden	Sq PT D-Hndl Shovel	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	204519	27112004	2	EA
Outdoor Garden	2gal RR MP Sprayer	SHIXIA HOLDING CO LTD	SX-CSU475	21101801	1	EA
Outdoor Garden	16"RndPt Drain Spade	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	CSQ3-4Y	27112002	1	EA
Outdoor Garden	RR Poly Leaf Rake	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	5098-64-169	27112003	1	EA
Outdoor Garden	48" FGPostHoleDigger	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	PHD005FL	27112013	1	EA
Outdoor Garden	46" STEEL SHOVEL-G.P.	AMES	79805	27112004	1	EA
Outdoor Garden	10' x 10' Lime SHAX® Portable Utility Tent	ERGODYNE	12900-PALLET	49121503	1	EA
Outdoor Garden	LH Fbgls Drain Spade	AMES	47602	27112002	1	EA

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
HVAC	Std Cap.Pleated Filter,16x20x2,MERV7	FLANDERS CORPORATION	2W230	40161505	1	EA
HVAC	High Cap.Pleated Filter,24x24x2,MERV8	FLANDERS CORPORATION	6B924	40161505	1	EA
HVAC	24"x24"x2" Elite SC	FILTRATION GROUP	PF521146	40161505	12	EA
HVAC	20x25x2 StdWBFtr	FILTRATION GROUP	PF510390	40161505	12	EA
HVAC	20x20 M8 Std WB Fitr	FILTRATION GROUP	PF510388	40161505	12	EA
HVAC	Evaporator Cleaner,Aerosol,18 fl oz	NU-CALGON	4171-75	47131805	6	EA
HVAC	Box Fan,Non-Osc, 20 In, 3-spd,120V	LASKO PRODUCTS INC	9723	40101604	1	EA
HVAC	Condenser Cleaner,Liquid,1 gal,Blue	NU-CALGON	4291-08	47131805	1	EA
HVAC	Cal Green Condenser Cleaner, Liquid, 1 gal, 4pk (Safer Choice certified)	NU-CALGON	4190-08	47131805	4	CS
HVAC	Mini-Pleat Filter w/Gskt,MERV 11,24x24x2	3M PURIFICATION INC.	E294	40161505	1	EA
HVAC	CO2 Cartridges,PK12	DIVERSITECH	GGC-12	40141609	12	PK

HVAC	Ice Machine Cleaner,8 oz.,Clear	NU-CALGON	4207-47	12163902	12	EA
HVAC	Leak Detector,1 qt.,Blue	NU-CALGON	4182-24	41111932	12	EA
HVAC	Coil Cleaner,18 Oz	NU-CALGON	4127-75	47131805	1	EA
HVAC	Pneumatic Thermostat,DA,60 to 90F	HONEYWELL INTERNATIONAL INC.	TP970A2004	41112209	1	EA
HVAC	Drain Cleaner,Liquid,1 gal,Straw	NU-CALGON	4134-08	47131815	1	EA
HVAC	Drain cleaner, gallon 4PK (Safer Choice certified)	CLR/Jelmar	GRT-4 PRO	47101607	4	EA
HVAC	Crank Arm Ball Joint,Dia 5/16 In	HONEYWELL INTERNATIONAL INC.	27518	40101504	1	EA
HVAC	Condenser Cleaner,Liquid,1 gal,Brown	NU-CALGON	4120-08	12163902	1	EA
HVAC	Refrigeration Oil Acid Test Kit	NU-CALGON	4320-W8	15121520	1	EA
HVAC	Condenser Cleaner,Aerosol,18 fl oz,Clear	NU-CALGON	4290-75	47131805	1	EA
HVAC	Cork Tape,Self Adhesive,30 Ftx2 In,Black	NU-CALGON	4217-12	31371001	1	EA
HVAC	Line Volt Mechanical Tstat,120 to 277VAC	TPI CORPORATION	ETD-5S-6S	41112209	1	EA
HVAC	Relay,Switching,24 V	WHITE RODGERS	90-340	39121515	1	EA
HVAC	Carpet/Floor Dryer,120V,500 cfm,Yellow	SHOP VAC CORPORATION	5UMP6	40101601	1	EA
HVAC	Port. Elec. Heater,1500 W,5120 BtuH	TPI CORPORATION	188-TASA	40101819	1	EA
HVAC	Replacement Pump,Portacool 24,36,48In	PORTACOOOL, LLC	PUMP-016-4R	40101703	1	EA
HVAC	Condensate Pan Treatment,12 Tabs, Red	NU-CALGON	4185-03	47101603	1	EA
HVAC	Drain Clearing Gun, Black,Flexible Hose	DIVERSITECH	GG-1	40141609	1	EA
HVAC	CP24G30B Window A/C	FRIEDRICH AIR CONDITIONING CO	CP24G30B	40101701	1	EA

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Hand Tools	Utility Knife,6 In.,Gray	STANLEY PROTO TOOLS	10-099	27111503	1	EA
Hand Tools	Tape Measure,1 In x 25 ft,Chrome,In/Ft	STANLEY PROTO TOOLS	33-425	27111801	1	EA
Hand Tools	Glass Scraper,Stiff,1-1/2",Carbon Steel	STANLEY PROTO TOOLS	28-500	27111909	1	EA
Hand Tools	Tape Measure,1 In x 25 ft,Yellow,In./Ft.	STANLEY PROTO TOOLS	30-455	27111801	1	EA
Hand Tools	Carpenter Pencil,#2,Flat,Yellow	STANLEY PROTO TOOLS	47-350	44121706	1	EA
Hand Tools	#9 Single Edge Utility Blade,2" W, PK1000	STANLEY PROTO TOOLS	11-515	27111501	100	PK
Hand Tools	Tongue and Groove Pliers,12 In	CHANNELLOCK, INC.	440	27112112	1	EA
Hand Tools	Tongue and Groove Pliers,10 In	CHANNELLOCK, INC.	430	27112112	1	EA
Hand Tools	Scraper,Stiff,4",Carbon Steel	UNGER ENTERPRISES	LH12C	47121812	1	EA
Hand Tools	Narrow Staples,7/16x1/2 In,PK1000	STANLEY PROTO TOOLS	TRA708T	44122107	1,000	PK
Hand Tools	Hacksaw Blade,12 In,24 TPI,Bi-metal	STANLEY PROTO TOOLS	15-631	27112802	1	EA
Hand Tools	2-Point Utility Blade,3/4 In. W,PK100	STANLEY PROTO TOOLS	11-921A	27111501	100	PK
Hand Tools	Replacement Razor Blades,PK10	STANLEY PROTO TOOLS	28-510	27111501	10	PK
Hand Tools	Putty Knife,Stiff,1-1/4",Carbon Steel	STANLEY PROTO TOOLS	28-140	27112601	1	EA
Hand Tools	Narrow Staples,HD,27/64x3/8,PK1000	STANLEY PROTO TOOLS	TRA706T	44122107	1,000	PK
Hand Tools	Pocket Multi-Bit Screwdriver,4-in-1,3 Pc	STANLEY PROTO TOOLS	66-344	27111701	1	EA
Hand Tools	Tongue and Groove Pliers,9-1/2 In	CHANNELLOCK, INC.	420	27112112	1	EA
Hand Tools	Locking Pliers,Plain Grip,10 In. L	IRWIN INDUSTRIAL TOOLS	10WR	27112115	1	EA
Hand Tools	Folding Pocket Utility Knife,4 1/4 In	STANLEY PROTO TOOLS	10-049	27111503	1	EA
Hand Tools	Socket Adapter,1/4 Hex to 3/8 Sq.,2 In	IRWIN INDUSTRIAL TOOLS	3567841C	27112814	1	EA
Hand Tools	Screwdriver,Phillips,#2x4 In,Round	STANLEY PROTO TOOLS	64-102	27111701	1	EA
Hand Tools	Socket Adapter,1/4 Hex to 1/2 Sq.,2 In	IRWIN INDUSTRIAL TOOLS	3567951C	27112814	1	EA
Hand Tools	Hacksaw Blade,12 In,32 TPI,Bi-metal	STANLEY PROTO TOOLS	15-630	27112802	1	EA
Hand Tools	Rip-Claw Hammer,Fiberglass,Smooth,16 Oz	STANLEY PROTO TOOLS	51-622	27111602	1	EA
Hand Tools	Diagonal Cutting Pliers,5 In L	STANLEY PROTO TOOLS	84-104	27112114	1	EA
Hand Tools	Multi-Bit Screwdriver,6-in-1,7-3/4 in.	STANLEY PROTO TOOLS	68-012	27111701	1	EA
Hand Tools	Socket Clip,1/2 in. Dr	STANLEY PROTO TOOLS	J2592	27112809	1	EA
Hand Tools	IRWIN Safety Knife	IRWIN INDUSTRIAL TOOLS	2088600	27111503	1	EA
Hand Tools	Bi-Metal Blade 50Ct	IRWIN INDUSTRIAL TOOLS	2084300	27111517	1	PKG
Hand Tools	6 Blade Quick Change	IRWIN INDUSTRIAL TOOLS	2082200	27111503	1	EA

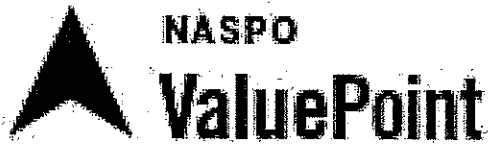
Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Paint	IC WB WHITE 17oz	RUST-OLEUM CORP	203039	31211513	12	EA
Paint	Line Marking Paint,17 oz.,White	RUST-OLEUM CORP	203030	31211507	1	EA
Paint	IC WB CAUTN BLU 17oz	RUST-OLEUM CORP	203031	31211513	12	EA
Paint	Marking Paint,17 oz.,White	RUST-OLEUM CORP	203039	31211507	1	EA
Paint	Marking Paint,17 oz.,Caution Bl/APWA Bl	RUST-OLEUM CORP	203031	31211507	1	EA
Paint	Line Marking Paint,17 oz.,Fl Orng	RUST-OLEUM CORP	203027	31211507	1	EA
Paint	IC WB FLO GRN 17oz	RUST-OLEUM CORP	203032	31211513	12	EA
Paint	Marking Paint,Caution Blue,17 oz.	Rust-oleum	203022	31211507	1	EA
Paint	Traffic Zone Striping Paint, Water-Based, Safety Blue, 1 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	2326402	31211508	1	EA
Paint	Athletic Field Striping Paint,White	RUST-OLEUM CORP	206043	31211507	1	EA
Paint	Spray Paint,Black,12 oz.	RUST-OLEUM CORP	1679830	31211507	1	EA
Paint	IC WB FLO ORANG 17oz	RUST-OLEUM CORP	203036	31211513	12	EA
Paint	Line Marking Paint,17 oz.,Fl Pink	RUST-OLEUM CORP	1661838	31211507	1	EA

Paint	Inverted Striping Paint,White	RUST-OLEUM CORP	2391838	31211507	1	EA
Paint	1" Foam Brush	PREMIER PAINT ROLLER LLC	10410	31211904	12	EA
Paint	Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM CORP	V2179838	31211507	1	EA
Paint	17ozAthFldStrip Wht	RUST-OLEUM CORP	206043	31211513	12	EA
Paint	Rust Preventative Spray Primer,Gray,15oz	RUST-OLEUM CORP	V2182838	31211507	1	EA
Paint	Marking Paint,White,17 oz.	Rust-oleum	203039	31211507	1	EA
Paint	Marking Paint, White, Water-based, 5 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	2391300	31211502	1	EA
Paint	Inverted Striping Paint,Yellow	RUST-OLEUM CORP	2348838	31211507	1	EA
Paint	IC WB FLO PINK 17oz	RUST-OLEUM CORP	1861838	31211513	12	EA
Paint	2" Foam Brush	PREMIER PAINT ROLLER LLC	10420	31211904	12	EA
Paint	PREC BLU INV MKG17oz	RUST-OLEUM CORP	203022	31211513	12	EA
Paint	Paint Roller Cover,9 In,Nap 3/8 In	PREMIER PAINT ROLLER LLC	PR80C9	31211906	1	EA
Paint	Paint Roller Cover,4 In,Nap 3/8 In	PREMIER PAINT ROLLER LLC	PR80C4	31211917	1	EA
Paint	Paint Roller Cover,9 In,Nap 3/8 In,PK6	PREMIER PAINT ROLLER LLC	6PK38	31211906	6	PK
Paint	Paint Brush,Chip,3"	PREMIER PAINT ROLLER LLC	DWV30	31211904	1	EA
Paint	Paint Roller Cover,9 In,Nap 3/8 In,PK2	PREMIER PAINT ROLLER LLC	9-TP	31211906	2	PK
Paint	Paint Roller Frame,4 In L	PREMIER PAINT ROLLER LLC	412-IMP	31211906	1	EA
Paint	Paint Tray Liner,2 qt.,Polypropylene	PREMIER PAINT ROLLER LLC	DPT-PTL	31211909	1	EA
Paint	4"x3/4"KW Roller Cvr	PREMIER PAINT ROLLER LLC	4KW2-75	31211917	1	EA
Paint	Spray Paint,Safety Yellow,15 oz.	Rust-oleum	V2143838	31211507	1	EA
Paint	Water-based Epoxy Maintenance Coating, OSHA Safety Yellow, 1 Gal (Green Seal, UL EcoLogo or MPI Green Performance Standard)	Rust-oleum	248288	31201615	1	EA
Paint	Marking Paint,Black,17 oz.	Rust-oleum	1675838	31211507	1	EA
Paint	Traffic Zone Marking Paint, Water-Based, Black, 1 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	246774	31211501	1	EA
Paint	Spray Paint,Safety Blue,15 oz.	Rust-oleum	V2124838	31211507	1	EA
Paint	Water-based Epoxy Maintenance Coating, OSHA Safety Blue, 1 Gal (Green Seal, UL EcoLogo or MPI Green Performance Standard)	Rust-oleum	248288	31201615	1	EA
Paint	Striping Paint,White,18 oz.	Rust-oleum	1691838	31211507	1	EA
Paint	Traffic Zone Striping Paint, Water-Based, White, 1 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	2391402	31211508	1	EA
Paint	Marking Paint,High Vis. Yellow,17 oz.	Rust-oleum	203025	31211507	1	EA
Paint	Marking Paint, Yellow, Water-based, 1 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	2348402	31211508	1	EA
Paint	Spray Paint,OSHA Safety Blue,12 oz.	Rust-oleum	1624830	31211507	1	EA
Paint	Water-based Epoxy Floor Maintenance Coating, OSHA Safety Blue, 1 Gal (Green Seal, UL EcoLogo or MPI Green Performance Standard)	Rust-oleum	248291	31201615	1	EA
Paint	Marking Paint,Fl. Red,17 oz.	Rust-oleum	1662838	31211507	1	EA
Paint	Traffic Zone Marking Paint, Water-Based, Red, 1 Gal (Complies With South Coast Air Quality Management District VOC Limit of 100 g/l)	Rust-oleum	243276	31211501	1	EA
Paint	Spray Paint,Flat White,12 oz.	Rust-oleum	1690830	31211507	1	EA
Paint	Interior Latex Paint, White, Eggshell, 1 Gal (Green Seal, UL EcoLogo, MPI Extreme Green or Cradle to Cradle)	Benjamin Moore	05131X0010C88	31211508	1	EA
Paint	Interior Latex Paint, White, Semi-Gloss, 1 Gal (Green Seal, UL EcoLogo, MPI Extreme Green or Cradle to Cradle)	Benjamin Moore	05142X0010098040	31211508	1	EA

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Security	Combination Padlock,Center,Black/Silver	MASTER LOCK COMPANY LLC	1525	46171501	1	EA
Security	Combination Padlock,Bottom,Brass	MASTER LOCK COMPANY LLC	175LH	46171501	1	EA
Security	Keyed Padlock,Alike,1-1/2"W	MASTER LOCK COMPANY LLC	22KA-280	46171501	1	EA
Security	Built In Locker Lock,Automatic,Black	MASTER LOCK COMPANY LLC	1630	46171501	1	EA
Security	Keyed Padlock,Different,1-1/2"W	MASTER LOCK COMPANY LLC	A30	46171501	1	EA
Security	Key Blank,Standard,J Keyway,1/2in.	STANLEY SECURITY SOLUTIONS, INC.	1A1J1KS473KS800	46171505	1	EA
Security	Key Reel,48 In,Kevlar(R) Cord,Belt Clip	KEY-BAK, DIV OF WEST COAST MFG CO.	0S48-803	46171515	1	EA
Security	Combination Padlock,Bottom,Black/Silver	MASTER LOCK COMPANY LLC	178D	46171501	1	EA
Security	Transport Hood,White/Black,Universal	CORTECH CORRECTIONAL TECH., INC.	8320	46181522	1	EA
Security	Standard Keyed Cam Lock, Key Different	MASTER LOCK COMPANY LLC	AWWGPCL6814A	46171513	1	EA
Security	Barrier Post with Belt,Metal,7-1/2 ft. L	TENSOROCK INC.	QWAYPOST-33-B9	46151505	1	EA
Security	Pull Tight Seal,12 x 43/64 In,HDPE,PK50	TYDENBROOKS SECURITY PROD GRP	1042883	46171502	50	PK
Security	Belt Keeper,Standard,Black,2-1/4 In.,PK4	EMBLEM ENT. INC DBA HEROS PRIDE	1097	53102501	4	PK
Security	Key Blank,Brass,Best A Keyway,7 Pins	MASTER LOCK COMPANY LLC	KCAKBWWG	46171505	1	EA

Security	Pepper Spray,Crossfire Stream,16 Shot	SECURITY EQUIPMENT CORPORATION	52CFT30	46101601	1	EA
Security	Pepper Spray Case,L,Black,Nylon	EMBLEM ENT. INC DBA HEROS PRIDE	1060	24111507	1	EA
Security	Penetrant,Aerosol Can,12 oz.	MIL-COMM PRODUCTS CO. INC.	60601	15121514	1	EA
Security	Tactical Rifle Case,41 In.,Black	BUSHNELL OUTDOOR PRODUCTS	52141	46101801	1	EA
Security	Personal Safety Horn,112dB @ 10 ft.	FALCON SAFETY PRODUCTS, INC.	911	46171602	1	EA
Security	Handheld alarm with sound and light	SAFETY TECHNOLOGY INT'L INC.	12006	46171604	1	EA
Security	Bag,Bail Out,8-1/2x12x4-1/2 In,6 Pkt	511 INC.	56026	24111507	1	EA
Security	Belt Barrier,10 ft.,Black,Sloped,PK2	VISIONTRON CORP	101SB-BK-2PK	46151505	2	PK
Security	Lock Seal,7-1/2 x 1/4 In,HDPE,Blue,PK100	TYDENBROOKS SECURITY PROD GRP	1046512	46171502	100	PK
Security	Portable Two Way Radios,1W,22 Ch,PK2	MOTOROLA SOLUTIONS INC	MH230R	43191510	2	PK
Security	Key Caddy,Retractable Chain,21 In,Clip	THE L. S. STARRETT COMPANY	SK1	46171515	1	EA
Security	Wireless Doorbell Chime w/Receiver	SAFETY TECHNOLOGY INT'L INC.	STI-3350G	46171604	1	EA
Security	Retractable ID Badge Holder w/Belt Clip	BAW PLASTICS INC.	2120-3305	55121804	1	EA
Security	Key Control Cabinet Hook Tag,PK20	BLOCK AND COMPANY, INC	201800706	46171509	20	PK
Security	Steel Mailbox,Type 1,Black	TRAFFIC AND PARKING CONTROL, INC.	034-00115	24112407	1	EA
Security	Handcuff Case,Standard,Black,Nylon	EMBLEM ENT. INC DBA HEROS PRIDE	1050	46151601	1	EA

Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
Safety	Lrg G10 Ntrl Glv	KIMBERLY-CLARK CORPORATION	97823	46181504	150	PK
Safety	Lrg NS40856 Glove	AMMEX CORPORATION	1047469A	46181504	100	PK
Safety	L 6mil PF Ntrl Glv	AMMEX CORPORATION	1050135A	46181504	100	PK
Safety	DISP.FOAM EAR PLUGS	HONEYWELL SAFETY PRODUCTS USA	MAX-1	46181901	200	PK
Safety	Disposable Gloves,Nitrile,L,Blue,PK100	SHOWABEST GLOVE INC	7500PFL	46181504	100	PK
Safety	Disposable Gloves,Nitrile,L,Blue,PK100	ANSELL HEALTHCARE PRODUCTS LLC	92-675	46181504	100	PK
Safety	2XL Blue NtrlDispGlv	AMMEX CORPORATION	X3D49100	46181504	200	PK
Safety	Safety Glasses,Smoke Mirror	KIMBERLY-CLARK CORPORATION	25688	46181802	1	EA
Safety	5005PFL PF Latex Glv	SHOWA	5005PFL	46181504	100	PK
Safety	Lrg, White Vinyl Glv	SHOWA	2205SPFL-08	46181504	100	PK
Safety	Blue Stake Flags	MILWAUKEE ELECTRIC TOOL CO. (USD)	78-001	55121715	100	PK
Safety	EyewearCleanWipe VP	MAGIC SAFETY PRODUCTS	1009003V05	46181806	5	PK
Safety	Maintenance Absorbent,40 lb.,Bag	OIL-DRI CORPORATION OF	I060-40L50G	47131902	1	EA
Safety	Paper Granular Sorbent (100% post consumer recycled content)	Brady	RFGRANULAR	47131902	1	EA
Safety	Coated Gloves,L, Yellow,PR	SHOWABEST GLOVE INC	960L-10	46181504	1	PR
Safety	312-1261 Ear Plug	3M PRODUCTS	10080529120868	46181901	200	PK
Safety	312-1252 Ear Plug	3M PRODUCTS	10080529120653	46181901	200	PK
Safety	318-1001 PushinCord	3M PRODUCTS	10080529180015	46181901	100	PK
Safety	XL8milBluePFNitrGlv	HONEYWELL SAFETY PRODUCTS USA	PSD-NI8-XL	31162400	50	PK
Safety	Org Bell Cord Pr	3M PRODUCTS	10078371666108	46181901	100	PK
Safety	Disposable Respirator,N95,Universal,PK10	3M SAFETY (OHES)	8511	46182002	10	PK
Safety	Coated Gloves,Palm and Fingers,9,PR	ANSELL HEALTHCARE PRODUCTS LLC	11-600	46181504	1	PR
Safety	Coated Gloves,L,Black/Red,PR	NORTH SAFETY PRODUCTS	NF11/9L	46181504	1	PR
Safety	Smoke Alarm,Ionization,9V	BRK BRANDS, INC.	SA350B	46191501	1	EA
Safety	Replacement Eye Wash Bottle,16 oz.	SPERIAN PROTECTION AMERICAS, INC.	320004540000	46181810	1	EA
Safety	Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX CORPORATION	SG-375-XL	46181504	50	PK
Safety	Pre-Moistened Cleaning Tissues,PK100	BAUSCH AND LOMB	8574GM	46181806	100	PK
Safety	Rubbing Alcohol,Antiseptics,Bottle	MEDIQUE PRODUCTS INC.	26811	51102710	1	EA
Safety	Disposable Gloves,Latex,L,Natural,PK100	ANSELL HEALTHCARE PRODUCTS LLC	69-318	46181504	100	PK
Safety	Safety Glasses,Clear,Uncoated	3M SAFETY (OHES)	11228-00000-100	46181802	1	EA



**NASPO ValuePoint Master Agreement #8499
for
Facilities Maintenance and Repair & Operations (MRO) and
Industrial Supplies**

This NASPO ValuePoint Master Agreement ("Master Agreement") is between the State of Oregon, acting by and through the Department of Administrative Services, Enterprise Goods and Services, Procurement Services ("DAS PS"), as the Lead State, on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and other Participating Entities and Sid Tool Co. dba MSC Industrial Supply Co. Inc. ("Contractor"). This Master Agreement is effective on the date that it has been signed by the parties and has been approved as required by applicable law ("Effective Date").

1. Master Agreement Order of Precedence

a. Any Order placed under this Master Agreement shall consist of the following documents:

(1) A Participating Entity's Participating Addendum ("PA"), substantially in the form attached hereto as Exhibit A;

(2) NASPO ValuePoint Master Agreement and its exhibits:

Terms and conditions of the Master Agreement, then its exhibits, to be interpreted in the following order:

- Exhibit C - Provisions Required by Federal Law
- Exhibit B - Description of Products, Price, and Services
- Exhibit B-1 - Percentage Off Discounts
- Exhibit E - Contractor Branch and Distribution Center Listings
- eMarket Center Addendum
- Exhibit D - NASPO ValuePoint Detailed Sales Data Report Form
- Exhibit A - Sample Participating Addendum

(3) A Purchase Order issued against the Master Agreement;

(4) Any terms and conditions provided electronically or online or as part of Product materials or descriptions or guidelines; and

(5) Any Contractor's online or third party terms and conditions.

b. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above.

2. Definitions

Acceptance means a written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

Acceptance Testing means the process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance, prior to Acceptance by the Purchasing Entity.

Contract means any Order or Purchase Order or other agreed upon ordering instrument issued by a Purchasing Entity under this Master Agreement, together with the terms and conditions of this Master Agreement.

Contractor means the person or entity delivering Products or performing services under the terms and conditions set forth in this Master Agreement.

Embedded Software means one or more software applications which permanently reside on a computing device.

Environmentally Preferable Product means products and services that have a lesser or reduced effect on human health and the environment when compared to competing products or services that serve the same purpose.

Intellectual Property means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

Lead State means the State centrally administering any resulting Master Agreement(s).

Master Agreement means the underlying agreement executed by and between the Lead State, acting on behalf of the members of the NASPO ValuePoint Cooperative Purchasing Program, and the Contractor, as now or hereafter amended.

NASPO ValuePoint is the NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, a 501(c)(3) limited liability company that is a subsidiary organization the National Association of State Procurement Officials (NASPO), the sole member of NASPO ValuePoint. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract

administration functions relating to collecting and receiving reports as well as other contract administration functions as assigned by the Lead State.

Order or Purchase Order means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.

Participating Addendum means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements, e.g. ordering procedures specific to the Participating Entity, other terms and conditions.

Participating Entity means a state, or other legal entity, properly authorized to enter into a Participating Addendum.

Participating State means a state, the District of Columbia, or one of the territories of the United States that is listed in the Request for Proposal as intending to participate. Upon execution of the Participating Addendum, a Participating State becomes a Participating Entity; however, a Participating State listed in the Request for Proposals is not required to later participate in the Master Agreement

Product means any equipment, software (including embedded software), supplies, materials, commodities, goods, documentation or other deliverable supplied, offered, or created by the Contractor pursuant to this Master Agreement as described on Exhibits B and B-1. The term Products, supplies, and products are used interchangeably in this Master Agreement.

Purchasing Entity or Customer means a state (as well as the District of Columbia and U.S territories), city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, who issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

Services means installation and additional services as defined in the Master Agreement.

3. Term of the Master Agreement; Non-exclusivity

a. The initial term of this Master Agreement is for one (1) year. This Master Agreement may be extended beyond the original contract period for four (4) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance.

b. This Master Agreement is not exclusive. Purchasing Entities retain the right to contract for Products or Services or both through any selection process authorized by law, or to perform the Services themselves. Neither NASPO ValuePoint nor the Lead State guarantees that any specific number of Contracts will be issued or that any specific amount of Products or Services will be required.

4. Amendments

The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Lead State and Contractor.

5. Participants and Scope

a. Contractor may not deliver Products and Services under this Master Agreement until a Participating Addendum, in a form substantially similar to Exhibit A attached hereto and acceptable to the Participating Entity and Contractor is executed. The NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum. By way of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g. purchase order or contract) used by the Purchasing Entity to place the Order.

b. Use of specific NASPO ValuePoint cooperative Master Agreements by state agencies, political subdivisions and other Participating Entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

c. Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. States or other entities permitted to participate may use an informal competitive process to determine which Master Agreements to participate in through execution of a Participating Addendum. Financial obligations of Participating Entities who are states are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating Entities who are states incur no financial obligations on behalf of other Purchasing Entities. Contractor shall email a fully executed PDF copy of each Participating Addendum to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases.

d. NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.) for all 50 states, the District of Columbia and the territories of the United States.

e. Participating Addenda shall not be construed to amend the following provisions in this

Master Agreement between the Lead State and Contractor that prescribe NASPO ValuePoint Program requirements: Term of the Master Agreement; Amendments; Participants and Scope; Administrative Fee; NASPO ValuePoint Summary and Detailed Usage Reports; NASPO ValuePoint Cooperative Program Marketing and Performance Review; NASPO ValuePoint eMarketCenter; Right to Publish; Price and Rate Guarantee Period; and Individual Customers. Any such language shall be void and of no effect.

f. Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the consent to participation by the Chief Procurement Official of the state where the Participating Entity is located. Coordinate requests for such participation through NASPO ValuePoint. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists in the Participating Entity; they must ensure that they have the requisite procurement authority to execute a Participating Addendum.

g. **Resale.** "Resale" means any payment in exchange for transfer of tangible goods, software, or assignment of the right to services. Subject to any specific conditions included in the solicitation or Contractor's proposal as accepted by the Lead State, or as explicitly permitted in a Participating Addendum, Purchasing Entities may not resell Products (the definition of which includes services that are deliverables). Absent any such condition or explicit permission, this limitation does not prohibit: payments by employees of a Purchasing Entity for Products; sales of Products to the general public as surplus property; and fees associated with inventory transactions with other governmental or nonprofit entities and consistent with a Purchasing Entity's laws and regulations. Any sale or transfer permitted by this subsection must be consistent with license rights granted for use of intellectual property.

6. Administrative Fees

a. The Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee shall be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.

b. Additionally, some states may require an additional fee be paid directly to the state only on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contractor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements shall not affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee. The NASPO ValuePoint Administrative Fee in subsection 6a shall be based on the gross amount of all sales (less any charges for taxes or shipping) at the adjusted prices (if any) in Participating Addenda.

7. NASPO ValuePoint Summary and Detailed Usage Reports

In addition to other reports that may be required by this solicitation, the Contractor shall provide the following NASPO ValuePoint reports:

a. **Summary Sales Data.** The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at <http://calculator.naspovaluepoint.org>. Any/all sales made under this Master Agreement shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than thirty (30) days following the end of the calendar quarter (as specified in the reporting tool).

b. **Detailed Sales Data.** Contractor shall also report detailed sales data by: (1) state; (2) entity/customer type, e.g. local government, higher education, K12, non-profit; (3) Purchasing Entity name; (4) Purchasing Entity bill-to and ship-to locations; (4) Purchasing Entity and Contractor Purchase Order identifier/number(s); (5) Purchase Order Type (e.g. sales order, credit, return, upgrade, determined by industry practices); (6) Purchase Order date; (7) Ship Date; (8) and line item description, including product number if used. The report shall be submitted in any form required by the solicitation. Reports are due on a quarterly basis and must be received by the Lead State and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to the Lead State and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-ROM, flash drive or other method as determined by the Lead State and NASPO ValuePoint. Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement. The format for the detailed sales data report is in shown in Exhibit D.

c. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the solicitation and the Participating Addendum. Report data for employees should be limited to ONLY the state and entity they are participating under the authority of (state and agency, city, county, school district, etc.) and the amount of sales. No personal identification numbers, e.g. names, addresses, **social security numbers or any other numerical identifier**, may be submitted with any report.

d. Contractor shall provide the NASPO ValuePoint Cooperative Development Coordinator with an executive summary each quarter that includes, at a minimum, a list of states with an active Participating Addendum, states that Contractor is in negotiations with and any Participating Addendum roll out or implementation activities and issues. NASPO ValuePoint Cooperative Development Coordinator and Contractor will determine the format and content of the executive summary. The executive summary is due thirty (30) days after the conclusion of each calendar quarter.

e. Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

8. NASPO ValuePoint Cooperative Program Marketing, Training, and Performance Review

a. Contractor agrees to work cooperatively with NASPO ValuePoint personnel. Contractor agrees to present plans to NASPO ValuePoint for the education of Contractor's contract administrator(s) and sales/marketing workforce regarding the Master Agreement contract, including the competitive nature of NASPO ValuePoint procurements, the Master agreement and participating addendum process, and the manner in which qualifying entities can participate in the Master Agreement.

b. Contractor agrees, as Participating Addendums become executed, if requested by ValuePoint personnel to provide plans to launch the program within the participating state. Plans will include time frames to launch the agreement and confirmation that the Contractor's website has been updated to properly reflect the contract offer as available in the participating state.

c. Contractor agrees, absent anything to the contrary outlined in a Participating Addendum, to consider customer proposed terms and conditions, as deemed important to the customer, for possible inclusion into the customer agreement. Contractor will ensure that its sales force is aware of this contracting option.

d. Contractor agrees to participate in an annual contract performance review at a location selected by the Lead State and NASPO ValuePoint, which may include a discussion of marketing action plans, target strategies, marketing materials, as well as Contractor reporting and timeliness of payment of administration fees.

e. Contractor acknowledges that the NASPO ValuePoint logos may not be used by Contractor in sales and marketing until a logo use agreement is executed with NASPO ValuePoint.

f. The Lead State expects to evaluate the utilization of the Master Agreement at the annual performance review. Lead State may, in its discretion, cancel the Master Agreement pursuant to section 28, or not exercise an option to renew, when Contractor utilization does not warrant further administration of the Master Agreement. The Lead State may exercise its right to not renew the Master Agreement if Contractor fails to record or report revenue for three consecutive quarters, upon 60-calendar day written notice to the Contractor. Cancellation based on nonuse or under-utilization will not occur sooner than two years after award (or execution if later) of the Master Agreement. This subsection does not limit the discretionary right of either the Lead State or Contractor to cancel the Master Agreement pursuant to section 28 or to terminate for default pursuant to section 30.

g. Contractor agrees, within 30 days of the effective date, to notify the Lead State and NASPO ValuePoint of any contractual most-favored-customer provisions in third-part contracts or agreements that may affect the promotion of this Master Agreement or whose terms provide for adjustments to future rates or pricing based on rates, pricing in, or Orders from this master agreement. Upon request of the Lead State or NASPO ValuePoint, Contractor shall provide a copy of any such provisions.

9. NASPO ValuePoint eMarket Center

a. In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. (doing business as JAGGAER) whereby JAGGAER will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint's customers to access a central online website to view and/or shop the goods and services available from existing NASPO ValuePoint Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center.

b. The Contractor will have visibility in the eMarket Center through Ordering Instructions. These Ordering Instructions are available at no cost to the Contractor and provide customers information regarding the Contractors website and ordering information. The Contractor is required at a minimum to participate in the eMarket Center through Ordering Instructions.

c. At a minimum, the Contractor agrees to the following timeline: NASPO ValuePoint eMarket Center Site Admin shall provide a written request to the Contractor to begin Ordering Instruction process. The Contractor shall have thirty (30) days from receipt of written request to work with NASPO ValuePoint to provide any unique information and ordering instructions that the Contractor would like the customer to have.

d. If the solicitation requires either a catalog hosted on or integration of a punchout site with eMarket Center, or either solution is proposed by a Contractor and accepted by the Lead State, the provisions of the eMarket Center Appendix to these NASPO ValuePoint Master Agreement Terms and Conditions apply.

10. Right to Publish

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of information that pertains to the potential work or activities covered by the Master Agreement. This limitation does not preclude publication about the award of the Master Agreement or marketing activities consistent with any proposed and accepted marketing plan. The Contractor shall not make any representations of NASPO ValuePoint's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent. Failure to adhere to this requirement may result in termination of the Master Agreement for cause.

11. Price and Rate Guarantee Period

All prices and rates set forth in Exhibit B (and the online catalog) must be guaranteed for the initial term of the Master Agreement. Following the initial Master Agreement period, any request for price or rate adjustment must be for an equal guarantee period, and must be made at least (30) days prior to the effective date. Requests for price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement shall not be effective unless approved by the Lead State. No retroactive adjustments to prices or rates will be allowed.

Contractor shall apply the appropriate discounts as set forth on Exhibit B-1.

12. Individual Customers

Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

Administration of Orders

13. Ordering

a. Master Agreement order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

b. Purchasing Entities may define entity or project-specific requirements and informally compete the requirement among companies having a Master Agreement on an "as needed" basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity's rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost and other factors considered.

c. Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.

d. Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document under the law of the Purchasing Entity.

e. Orders may be placed consistent with the terms of this Master Agreement during the term of the Master Agreement.

f. All Orders pursuant to this Master Agreement, at a minimum, shall include:

- (1) The Products, Services or Supplies being delivered;
- (2) The place and requested time of delivery;
- (3) A billing address;
- (4) The name, phone number, and address of the Purchasing Entity representative;
- (5) The price per hour or other pricing elements consistent with this Master Agreement and the contractor's proposal;
- (6) A ceiling amount of the order for services being ordered; and
- (7) The Master Agreement identifier.

g. All communications concerning administration of Orders placed shall be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.

h. Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

i. Notwithstanding the expiration, cancellation or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration, cancellation or termination of this Master Agreement, or otherwise inconsistent with its terms. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

14. Shipping and Delivery

a. The prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage shall remain the Contractor's until final inspection and acceptance when responsibility shall pass to the Purchasing Entity except as to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount, if any, will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an Order to be shipped without transportation charges that is back ordered shall be shipped without charge.

b. All deliveries will be "Inside Deliveries" as designated by a representative of the Purchasing Entity placing the Order. Inside Delivery refers to a delivery to other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Any damage to the building interior, scratched walls, damage to the freight elevator, etc., will be the responsibility of the Contractor. If damage does occur, it is the responsibility of the Contractor to immediately notify the Purchasing Entity placing the Order.

c. All products must be delivered in the manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.

15. Laws and Regulations

Any and all Products offered and furnished shall comply fully with all applicable Federal and State laws and regulations, including the Federal Terms and Conditions set forth in Exhibit

C.

16. Inspection and Acceptance

a. Where the Master Agreement or an Order does not otherwise specify a process for inspection and Acceptance, this section governs. This section is not intended to limit rights and remedies under the applicable commercial code.

b. All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State, or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Master Agreement. Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the contractor of liability for material (nonconformity that substantial impairs value) latent or hidden defects subsequently revealed when goods are put to use. Acceptance of such goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.

c. If any Services do not conform to contract requirements, the Purchasing Entity may require the Contractor to perform the services again in conformity with contract requirements, at no increase in Order amount. When defects cannot be corrected by re-performance, the Purchasing Entity may require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; and reduce the contract price to reflect the reduced value of services performed.

d. The warranty period shall begin upon Acceptance.

e. Acceptance Testing may be explicitly set out in a Master Agreement to ensure conformance to an explicit standard of performance. Acceptance Testing means the process set forth in the Master Agreement for ascertaining that the Product meets the standard of performance prior to Acceptance by the Purchasing Entity. If Acceptance Testing is prescribed, this subsection applies to applicable Products purchased under this Master Agreement, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Purchasing Entity. The Acceptance Testing period shall be thirty (30) calendar days or other time period identified in this Master Agreement or the Participating Addendum, starting from the day after the Product is delivered or, if installed, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the standard of performance during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the standard of performance issue(s). If after the cure period, the Product still has not met the standard of performance, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor. Contractor shall pay all costs related to the preparation and shipping of

Product returned pursuant to the section. No Product shall be deemed Accepted and no charges shall be paid until the standard of performance is met. The warranty period shall begin upon Acceptance.

17. Payment

Payment after Acceptance is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges the highest rate permitted by applicable law per month on the outstanding balance, unless a different late payment amount is specified in a Participating Addendum, Order, or otherwise prescribed by applicable law. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

18. Warranty

Warranty provisions govern where specified elsewhere in the documents that constitute the Master Agreement; otherwise this section governs. The Contractor warrants for a period of one year from the date of Acceptance that: (a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. If Contractor is not the manufacturer of the product Contractor shall pass through all manufacturer's warranty to Purchasing Entity. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

19. Title of Product

Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests. Transfer of title to the Product shall include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license shall be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.

20. License of Pre-Existing Intellectual Property

Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, license to use, publish, translate, reproduce, transfer with any sale of tangible media or Product, perform, display, and dispose of the Intellectual Property, and its

derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The Contractor shall be responsible for ensuring that this license is consistent with any third party rights in the Pre-existing Intellectual Property.

General Provisions

21. Insurance

a. Unless otherwise agreed in a Participating Addendum, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A, Class VII or better, in the most recently published edition of A.M. Best's Insurance Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.

b. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below:

(1) Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;

(2) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

c. Contractor shall pay premiums on all insurance policies. Contractor shall provide notice to a Participating Entity who is a state within five (5) business days after Contractor is first aware of expiration, cancellation or nonrenewal of such policy or is first aware that cancellation is threatened or expiration, nonrenewal or expiration otherwise may occur.

d. Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (1) names Oregon, and the Participating States identified in the Request for Proposal as additional insureds, (2) provides that written notice of cancellation shall be delivered in accordance with the policy provisions, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, other state Participating Entities' rights and Contractor's obligations are the same as those specified in the first sentence of this subsection except the endorsement is provided to the applicable state.

e. Contractor shall furnish to the Lead State copies of certificates of all required insurance in a form sufficient to show required coverage within thirty (30) calendar days of the execution of this Master Agreement and prior to performing any work. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date to the applicable state Participating Entity. Failure to provide evidence of coverage may, at the sole option of the Lead State, or any Participating Entity, result in this Master Agreement's

termination or the termination of any Participating Addendum.

f. Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

22. Records Administration and Audit

a. The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Agreement, whichever is later, or such longer period as is required by the Purchasing Entity's state statutes, to assure compliance with the terms hereof or to evaluate performance hereunder.

b. Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or Orders or underpayment of fees found as a result of the examination of the Contractor's records.

c. The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit contract obligations and that permits the Lead State to review compliance with those obligations.

23. Confidentiality, Non-Disclosure, and Injunctive Relief

a. Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity or Purchasing Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including, but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (1) is or becomes (other than by disclosure by Contractor) publicly known; (2) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (3) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (4) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (5) is disclosed with the written consent of Purchasing Entity or; (6) is independently developed by employees, agents or subcontractors of Contractor who can be

shown to have had no access to the Confidential Information.

b. **Non-Disclosure.** Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement. Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person. Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

c. **Injunctive Relief.** Contractor acknowledges that breach of this section, including disclosure of any Confidential Information, will cause irreparable injury to Purchasing Entity that is inadequately compensable in damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

d. **Purchasing Entity Law.** These provisions shall be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

e. The rights granted Purchasing Entities and Contractor obligations under this section shall also extend to the cooperative's Confidential Information, defined to include Participating Addenda, as well as Orders or transaction data relating to Orders under this Master Agreement that identify the entity/customer, Order dates, line item descriptions and volumes, and prices/rates. This provision does not apply to disclosure to the Lead State, a Participating State, or any governmental entity exercising an audit, inspection, or examination pursuant to section 23. To the extent permitted by law, Contractor shall notify the Lead State of the identity of any entity seeking access to the Confidential Information described in this subsection.

24. Public Information

This Master Agreement and all related documents are subject to disclosure pursuant to the Purchasing Entity's public information laws.

25. Assignment/Subcontracts

a. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

b. The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties to NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint and other third parties.

26. Changes in Contractor Representation

The Contractor must notify the Lead State of changes in the Contractor's key administrative personnel managing the Master Agreement in writing within 10 calendar days of the change. The Lead State reserves the right to approve changes in key personnel, as identified in the Contractor's proposal. The Contractor agrees to propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

27. Independent Contractor

The Contractor shall be an independent contractor. Contractor shall have no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and agrees not to hold itself out as agent except as expressly set forth herein or as expressly agreed in any Participating Addendum.

28. Cancellation

Unless otherwise stated, this Master Agreement may be canceled by either party upon 60 days written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, rights attending any warranty or default in performance in association with any Order, and requirements for records administration and audit. Cancellation of the Master Agreement due to Contractor default may be immediate.

29. Force Majeure

Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, unusually severe weather, other acts of God, or war which are beyond that party's reasonable control. The Lead State may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

30. Defaults and Remedies

a. The occurrence of any of the following events shall be an event of default under this Master Agreement:

- (1) Nonperformance of contractual requirements; or
- (2) A material breach of any term or condition of this Master Agreement; or
- (3) Any certification, representation or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading; or
- (4) Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
- (5) Any default specified in another section of this Master Agreement.

b. Upon the occurrence of an event of default, the Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of 15 calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.

c. If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and the Lead State shall have the right to exercise any or all of the following remedies:

- (1) Exercise any remedy provided by law; and
- (2) Terminate this Master Agreement and any related Contracts or portions thereof; and
- (3) Impose liquidated damages as provided in this Master Agreement; and
- (4) Suspend Contractor from being able to respond to future bid solicitations; and
- (5) Suspend Contractor's performance; and
- (6) Withhold payment until the default is remedied.

d. Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and shall have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

31. Waiver of Breach

Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or

enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, Participating Addendum, or Purchase Order.

32. Debarment

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

33. Indemnification

a. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, and Purchasing Entities, along with their officers and employees, from and against third-party claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to tangible property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement.

b. Indemnification – Intellectual Property. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, Purchasing Entities, along with their officers and employees ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim") of another person or entity.

(1) The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:

(a) provided by the Contractor or the Contractor's subsidiaries or affiliates;

(b) specified by the Contractor to work with the Product; or

(c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

(d) It would be reasonably expected to use the Product in combination with such product, system or method.

(2) The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

34. No Waiver of Sovereign Immunity

In no event shall this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

This section applies to a claim brought against the Participating Entities who are states only to the extent Congress has appropriately abrogated the state's sovereign immunity and is not consent by the state to be sued in federal court. This section is also not a waiver by the state of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

35. Governing Law and Venue

a. The procurement, evaluation, and award of the Master Agreement shall be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award shall be governed by the law of the state serving as Lead State. The construction and effect of any Participating Addendum or Order against the Master Agreement shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

b. Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement shall be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum shall be in the Purchasing

Entity's State.

c. If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; a Participating State if a named party; the state where the Participating Entity or Purchasing Entity is located if either is a named party.

36. Assignment of Antitrust Rights

Contractor irrevocably assigns to a Participating Entity who is a state any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided in that state for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at the Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

37. Contract Provisions for Orders Utilizing Federal Funds

Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

38. Leasing or Alternative Financing Methods

The procurement and other applicable laws of some Purchasing Entities may permit the use of leasing or alternative financing methods for the acquisition of Products under this Master Agreement. Where the terms and conditions are not otherwise prescribed in an applicable Participating Addendum, the terms and conditions for leasing or alternative financing methods are subject to negotiation between the Contractor and Purchasing Entity.

Authorized Signatures:

Contractor: _____

By: _____

Title: _____

Date: _____

The State of Oregon acting by and through its Department of Administrative Services, Enterprise Goods and Services, Procurement Services

By: _____

Title: State Procurement Analyst Date: 4/27/18

Approved pursuant to ORS 291.047

Oregon Department of Justice
By: Karen Johnson via email
Sr. Assistant Attorney General

Date: April 25, 2018

eMarket Center Appendix to NASPO ValuePoint Master Agreement

a. This Appendix applies whenever a catalog hosted by or integration of a punchout site with eMarket Center is required by the solicitation or either solution is proposed by a Contractor and accepted by the Lead State.

b. Supplier's Interface with the eMarket Center. There is no cost charged by JAGGAER to the Contractor for loading a hosted catalog or integrating a punchout site.

c. At a minimum, the Contractor agrees to the following:

(1) Implementation Timeline: NASPO ValuePoint eMarket Center Site Admin shall provide a written request to the Contractor to begin enablement process. The Contractor shall have fifteen (15) days from receipt of written request to work with NASPO ValuePoint and JAGGAER to set up an enablement schedule, at which time JAGGAER's technical documentation shall be provided to the Contractor. The schedule will include future calls and milestone dates related to test and go live dates. The contractor shall have a total of Ninety (90) days to deliver either a (1) hosted catalog or (2) punch-out catalog, from date of receipt of written request.

(2) NASPO ValuePoint and JAGGAER will work with the Contractor, to decide which of the catalog structures (either hosted or punch-out as further described below) shall be provided by the Contractor. **Whether hosted or punch-out, the catalog must be strictly limited to the Contractor's awarded contract offering (e.g. products and/or services not authorized through the resulting cooperative contract should not be viewable by NASPO ValuePoint Participating Entity users).**

(a) Hosted Catalog. By providing a hosted catalog, the Contractor is providing a list of its awarded products/services and pricing in an electronic data file in a format acceptable to JAGGAER, such as Tab Delimited Text files. In this scenario, the Contractor must submit updated electronic data [Insert Time Frame Here] to the eMarket Center for the Lead State's approval to maintain the most up-to-date version of its product/service offering under the cooperative contract in the eMarket Center.

(b) Punch-Out Catalog. By providing a punch-out catalog, the Contractor is providing its own online catalog, which must be capable of being integrated with the eMarket Center as a. Standard punch-in via Commerce eXtensible Markup Language (cXML). In this scenario, the Contractor shall validate that its online catalog is up-to-date by providing a written update every six months to the Lead State stating they have audited the offered products/services and pricing listed on its online catalog. The site must also return detailed UNSPSC codes (as outlined in line 3) for each line item. Contractor also agrees to provide e-Quote functionality to facilitate volume discounts.

d. Revising Pricing and Product Offerings: Any revisions to product/service offerings (new products, altered SKUs, new pricing etc.) must be pre-approved by the Lead State and shall be subject to any other applicable restrictions with respect to the frequency or amount of such revisions. However, no cooperative contract enabled in the eMarket Center may include price changes on a more frequent basis than once per quarter. The following conditions apply with respect to hosted catalogs:

(1) Updated pricing files are required by the 1st of the month and shall go into effect in the eMarket Center on the 1st day of the following month (i.e. file received on 1/01/13 would be effective in the eMarket Center on 2/01/13). Files received after the 1st of the month may be delayed up to a month (i.e. file received on 11/06/09 would be effect in the eMarket Center on 1/01/10).

(2) Lead State-approved price changes are not effective until implemented within the eMarket Center. Errors in the Contractor's submitted pricing files will delay the implementation of the price changes in eMarket Center.

e. **Supplier Network Requirements:** Contractor shall join the JAGGAER Supplier Network (SQSN) and shall use JAGGAER's Supplier Portal to import the Contractor's catalog and pricing, into the JAGGAER system, and view reports on catalog spend and product/pricing freshness. The Contractor can receive orders through electronic delivery (cXML) or through low-tech options such as fax. More information about the SQSN can be found at: www.sciquest.com or call the JAGGAER Supplier Network Services team at 800-233-1121.

f. **Minimum Requirements:** Whether the Contractor is providing a hosted catalog or a punch-out catalog, the Contractor agrees to meet the following requirements:

(1) Catalog must contain the most current pricing, including all applicable administrative fees and/or discounts, as well as the most up-to-date product/service offering the Contractor is authorized to provide in accordance with the cooperative contract; and

(2) The accuracy of the catalog must be maintained by Contractor throughout the duration of the cooperative contract; and

(3) The Catalog must include a Lead State contract identification number; and

(4) The Catalog must include detailed product line item descriptions; and

(5) The Catalog must include pictures when possible; and

(6) The Catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple contracts applicable to different NASPO ValuePoint Participating Entities. For example, a supplier may have different pricing for state government agencies and Board of Regents institutions. Suppliers have the ability and responsibility to submit separate contract pricing for the same catalog if applicable. The system will deliver the appropriate contract pricing to the user viewing the catalog.

g. **Order Acceptance Requirements:** Contractor must be able to accept Purchase Orders via fax or cXML. The Contractor shall provide positive confirmation via phone or email within 24 hours of the Contractor's receipt of the Purchase Order. If the Purchasing Order is received after 3pm EST on the day before a weekend or holiday, the Contractor must provide positive confirmation via phone or email on the next business day.

h. **UNSPSC Requirements:** Contractor shall support use of the United Nations Standard

Product and Services Code (UNSPSC). UNSPSC versions that must be adhered to are driven by JAGGAER for the suppliers and are upgraded every year. NASPO ValuePoint reserves the right to migrate to future versions of the UNSPSC and the Contractor shall be required to support the migration effort. All line items, goods or services provided under the resulting statewide contract must be associated to a UNSPSC code. All line items must be identified at the most detailed UNSPSC level indicated by segment, family, class and commodity.

i. Applicability: Contractor agrees that NASPO ValuePoint controls which contracts appear in the eMarket Center and that NASPO ValuePoint may elect at any time to remove any supplier's offering from the eMarket Center.

j. The Lead State reserves the right to approve the pricing on the eMarket Center. This catalog review right is solely for the benefit of the Lead State and Participating Entities, and the review and approval shall not waive the requirement that products and services be offered at prices (and approved fees) required by the Master Agreement.

k. Several NASPO ValuePoint Participating Entities currently maintain separate JAGGAER eMarketplaces, these Participating Entities do enable certain NASPO ValuePoint Cooperative Contracts. In the event one of these entities elects to use this NASPO ValuePoint Cooperative Contract (available through the eMarket Center) but publish to their own eMarketplace, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint to implement the catalog. NASPO ValuePoint does not anticipate that this will require substantial additional efforts by the Contractor; however, the supplier agrees to take commercially reasonable efforts to enable such separate JAGGAER catalogs.

(August 2017)

Exhibit A to NASPO ValuePoint Master Agreement

SAMPLE PARTICIPATING ADDENDUM

MASTER AGREEMENT # 8499
FORM PARTICIPATING ADDENDUM

NASPO ValuePoint
PARTICIPATING ADDENDUM

Facilities Maintenance and Repair &
Operations (MRO) and Industrial Supplies
Lead by the State of Oregon



Master Agreement #: 8499

Contractor: **Sid Tool Co. dba MSC Industrial Supply Co. Inc. (Contractor)**
Participating Entity: **State of XXXXX**

The following Goods or services are included in this Addendum:

- Removable Example: All Goods and accessories listed on the Contractor page of the NASPO ValuePoint website.

The following Goods or services are not included in this Addendum:

- Removable Example: Product modifications.
- Removable Example: Installation services.

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the **Facilities Maintenance and Repair & Operations and Industrial Supplies** led by the State of Oregon for use by state agencies and other entities located in the Participating State [or State Entity] authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

[Removable Instruction: Participating States should ensure that paragraph 2 properly defines the scope of participation. The model language in paragraph enables participation by all political subdivisions, institutions of higher education, and other entities included in the state's statewide contract program.]

2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of [xxxxxxx]. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:
Address:
Telephone:
Fax:
Email:

Participating Entity

Name:
Address:
Telephone:
Fax:
Email:

4. Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

No changes to the terms and conditions of the Master Agreement are required.

The following changes are modifying or supplementing the Master Agreement terms and conditions.

[Removable Instruction: Insert text here to address specific changes to the terms and conditions. Indicate which section numbers of the Master Agreement are modified. If no changes are required, check the box above and delete this paragraph.]

5. Lease Agreements: *[If applicable, insert a statement about whether or not equipment lease agreement terms and conditions included in the Master Agreement have been approved for use by the Participating State and any restrictions or requirements for the use of the lease agreement language in the Master Agreement. If not applicable, mark Section 5 as "Reserved".]*

6. Subcontractors: All contactors, dealers, and resellers authorized in the State of [xxxxxx], as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:	Contractor:
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

[Additional signatures may be added if required by the Participating Entity]

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator: Shannon Berry
 Telephone: 775-720-3404
 Email: sberry@naspovaluepoint.org

[Please email fully executed PDF copy of this document to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases.]

Exhibit B to NASPO ValuePoint Master Agreement

Description of Products, Price, and Services

1. Products: Contractor may provide Products and Services from the following categories:

1. Janitorial Equip. & Supplies (does not include Sanitation Cleaning Chemicals)
2. Sanitation Cleaning Chemicals (does not include Janitorial Equipment & Supplies)
3. Fasteners
4. Material Handling
5. Plumbing
6. Power Sources
7. Outdoor Garden
8. Lamps, Lighting, Ballasts
9. HVAC
10. Hand Tools
11. Power Tools (excluding automotive related tools and products)
12. Electrical
13. Paint
14. Security
15. Safety (does not include any public safety equipment)

Purchasing Entities may access Contractor's catalog for above products at link:
<http://bit.ly/2ewZiIt>

2. Services:

- 2.1 ESB/MBE/WBE/DV & DBE Programs:
Contractor has a proven track record of teaming with certified small businesses and/or diverse business partners. Contractor has worked with the Purchasing Entity to tailor plans in which Contractor can channel business to the appropriate ESB/MBE/WBE/DV & DBE groups to best meet the Purchasing Entities socioeconomic goals.
- Contractor is committed to building partnerships with Small Business Programs as part of our State and Federal Government Programs. Contractor has close to 50 Small Business Partners to support Federal "set aside" Contracts and State Programs that work to advance a Small Business Socio-Economic Advantage. Contractor is actively looking for additional partners who can be sustainable partners

with Contractor and strongly support Government Contract Programs that strive to promote Small Business Program initiatives.

2.2 Growth Incentives:

Contractor's pricing includes contract incentives, a fixed category discount structure, market basket pricing that is firm for 12 months, pre-paid standard ground shipping, product warranties, and inventory management solutions.

Contractor will offer a tiered "E-Commerce rebate incentive" to all states that utilize a statewide E-Commerce platform that is integrated with Contractor. This rebate will be tabulated and paid annually after the one-year anniversary of the PA signing. The additional rebates will start at 1% and range up to 3% based on E-Commerce sales volume growth.

2.3 The quality and availability of recycling or other sustainability programs, including products or services offered:

Contractor will work with the Purchasing Entity to better enable the State to achieve sustainability goals established by the State.

2.4 The quality and availability of recycling or other sustainability environmental conservation programs, including products and/or services offered:

Contractor will work closely with the Purchasing Entity to identify and implement environmental conservation programs.

2.5 The number of available green environmentally preferable products that meet the solicitation's specifications available, showing a robust supply of green/sustainable products:

Contractor currently has identified more than 10,000 products considered "green," or as Environmentally Preferable Products (EPP), as well as other products designed to reduce energy consumption, conserve natural resources, and reduce costs. Contractor is continually identifying and adding new EPP items to its inventory. Throughout its catalog and website, green product alternatives are clearly identified in the product descriptions, as noted in Figure 3.

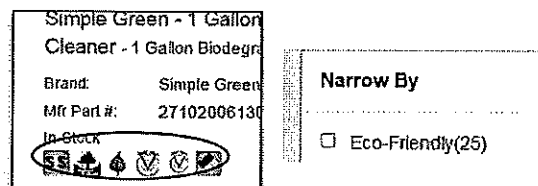


Figure 3: EPP Icons & Search Functions


Contractor is continually identifying and adding new EPP items to its inventory. Throughout its catalog and website, green product alternatives are clearly identified in the product descriptions, as noted in Figure 3.

When searching product lines on Contractor's website, the Purchasing Entity has the option to filter the search results for "Eco-Friendly", when applicable, as noted in

Figure 3.

2.6

Recycling Programs:

- Contractor utilizes a global recycling logo for recycled content and CPG items in its catalog/webpage offerings to assist in identifying items made from post-consumer and pre-consumer Recycled Content. The icon provided identifies products meeting these requirements. 
- The cardboard boxes Contractor utilizes to ship orders are made from recycled content which contains a minimum of 25% by weight of post-consumer materials. Contractor can't guarantee its suppliers original packaging will adhere to the above requirements. Contractor will inform its suppliers of Contractor's desires to receive packaging for the products suppliers provide to Contractor that minimizes the use of disposable containers and contains a minimum of 25% by weight of post-consumer materials.
- Contractor works with packaging companies that provide cardboard that is made from recycled material and meets with the Coalition of Northeast Governors requirements to reduce toxic substances in packaging.
- Contractor will work internally with its ES&H and Product Management Teams to support the pick-up of all 30-gallon and 55-gallon drums sold by Contractor to the Purchasing Entities end-users.

2.7

Return Policy:

Contractor maintains a 30-day return policy (from date of shipment). In order to return merchandise, The Purchasing Entity must contact Contractor at (800) 645-7270 to obtain a Return Authorization (RA) number. Returns will not be accepted without an RA number.

Returns should be sent back in the original packaging and condition to the original Customer Fulfillment Center with the RA number on the shipping label. An invoice copy or packing slip should also be included.

Any claims for discrepancies in shipment must be made within seven (7) business days of receipt of merchandise. C.O.D. returns will not be accepted. Shipping charges for returned items must be prepaid. A restocking charge may apply.

Note that hazardous materials are not returnable. The Purchasing Entity will be required to inspect all hazardous materials deliveries prior to accepting the delivery. Unaccepted hazardous materials can be returned to Contractor through the freight company that delivered the materials by not accepting the delivery. Once hazardous materials are accepted for delivery, Contractor is unable to take these items back.

Additionally, altered or etched items cannot be returned. Custom cut-to-length products are considered final sales and may not be returned for credit. Unopened computer software can be returned for a credit, but will

only be replaced if considered defective.

In an instance in which a defective item is identified by the Purchasing Entity, a replacement order will be entered immediately. The replacement will be subject to standard lead times if not stocked.

Some manufacturers may provide warranties beyond Contractor's 30-day policy. Please see the individual manufacturer for additional warranty information.

2.8 Distribution points:
Contractor operates five (5) distribution centers located in Atlanta, GA; Columbus, OH; Elkhart, IN; Harrisburg, PA; and Reno, NV. Contractor maintains over ninety (90) branches.

2.9 Scope of geographical coverage offered:
Contractor currently services approximately 360,000 customers in all 50 states through its broad network of five domestic Customer Fulfillment Centers (CFCs) located regionally near Columbus, OH; Harrisburg, Pennsylvania; Atlanta, Georgia; Elkhart, Indiana; and Reno, Nevada.

2.10 Accurate and meaningful marking of green products in the on-line catalog when applicable:
Contractor provides accurate and meaningful labeling of environmentally preferable products offered in Contractor's on-line catalog through the green leaf symbol to the right.



Biodegradable

3. Additional Services;

3.1 Contract Management Retail Store/Will Call Availability:
Contractor branches are open 8:00am to 5:00pm Monday through Friday. See Exhibit E Contractor's listing of Branches and Distribution Centers incorporated by reference.

Contractor has trained and capable employees that will interact with the Purchasing Entity and has regional, senior, and executive management responsible for supporting the Purchasing Entity.

3.2 Reporting Capabilities Disaster Recovery Plan:
Contractor will provide reporting/analysis. Contractor will work with the Purchasing Entity to provide access to the Purchasing Entities order information, through various history reports, spend analysis, pricing audit, and various other reports.

Given this importance of data for information and reporting, it is critical that Contractor stores this information well.

Contractor shall backup Data and transaction logs so that information can be restored in the event of hardware or other failure.

3.3 Web based ordering System:
Contractor will provide landing pages for Participating States which include contract information, pricing and Contractor's contacts for the territory.

3.4 Contractors point of contact information:

Contractor has a dedicated toll-free number, 888-MSD-9722 for the Participating States, Participating Entity, and the Purchasing Entities will have access to all the required ordering methods, including the following:

- Online via mscdirect.com
- eProcurement options (Punchout / Hosted Catalogs)
- Telephone: 800-645-7270
- Facsimile: 800-255-5067
- Email: nvp@mscdirect.com or cust_service@mscdirect.com

Sid Tools Co. dba MSC Industrial Supply Co. Inc.
75 Maxess Road
Melville, NY 11747

3.5 E- Commerce and Web Catalog Capabilities:

(1) Display contract pricing and multiple search options from narrow options to specific search criteria:

Accessible from any computer with an Internet connection, www.mscdirect.com features an extremely versatile search function. Suggestions will appear as the Purchasing Entities type in terms, and the Purchasing Entity may also search by entering any of the following:

- Keyword
- MSC Part Number
- Manufacturer Part Number
- Customer Part Number
- Competitor Part Number
- NSN Numbers
- UPC Numbers
- Brand

Contractor's web site also offers a 24-month rolling history with the ability to search for past orders by Purchase Order Number, Buyer, Ship-to Location, and Date.

(2) On-line ordering capability:

Contractor's user-friendly and easy-to-navigate website, mscdirect.com,

gives the Purchasing Entity full access to every product Contractor has available, and allows the Purchasing Entity to conveniently manage their entire account(s) online.

The website mscdirect.com is available 24 hours a day, seven days a week, and includes a robust suite of features to make the ordering process as easy as possible, and allows for the Purchasing Entity to have complete self-service control of their account(s). The Purchasing Entity can access pricing, see real-time availability of products available online and in Contractor's Big Book, place orders, track packages, and obtain technical data, such as SDS sheets. After orders have shipped, the Purchasing Entity can view copies of the invoice and print them for convenience. Contractor also features its Express Check-Out feature for added efficiency and time savings.

Website offers numerous time-saving and cost-saving tools, the website can help the Purchasing Entity create an efficient and productive procurement environment.

(3) Order status and order tracking capabilities:

The Purchasing Entity will be able to check order status and track their orders using a variety of methods, including calling the local Branch and/or Sales Associate; contacting a Call Center, or visiting mscdirect.com. Contractor communicates order status, including tracking and back-order information through several methods:

- Order Confirmation: The Purchasing Entity can either request an e-mail be sent by Contractor confirming the order, or the Purchasing Entity can view their order status online at mscdirect.com.
- Notice of Back Order: Back order information for online orders is available immediately as a result of real-time inventory information. Orders placed over the phone will also include instantaneous feedback on stock availability from the MSC Associate. Any orders that are faxed or sent via other electronic platforms will receive an e-mail notification or phone call as soon as the back order situation is identified.
- Shipping Notifications / Tracking: The Purchasing Entity may call to track any order shipped via UPS or FedEx, or log on to mscdirect.com for real-time UPS package tracking. If delivery of an order is delayed or incomplete, Contractor will call each of its affected Purchasing Entity, advising the Purchasing Entity of the delay and when the shipment will actually arrive.
- Substitutions: Contractor does not automatically send the Purchasing Entity a substitute item if the original item is unavailable. If Contractor cannot ship the item the Purchasing Entity originally wanted, Contractor would contact the Purchasing Entity and provide alternate item suggestions that would meet the purchasing Entities needs and then let the Purchasing Entity decide accordingly.

(4) Order history:

Contractor provides order history reports for self-auditing purposes. These reports are available by utilizing the My Account page function on Contractor's website. A history of recent orders will appear, enabling the Purchasing Entity to quickly find items previously purchased, track shipments, or reprint invoices. The Purchasing Entity can search orders placed in the past year using order number, purchase order number, or packing slip number.

Additionally, order history may be obtained by calling any of Contractor's Call Centers, local Branches, or Outside Sales Associates.

(5) Allow users to develop personal lists and profiles, and a secure means for storing procurement card information:

Once the Purchasing Entity logs in to the secure site, the Purchasing Entity can streamline the procurement process using Lists for repeat buys. With one central location for all of the Purchasing Entities Lists, this section makes it very easy to find their frequently purchased items. Additionally, the Purchasing Entity may add items to their lists from the item description page.

"My Profile" and "My Preferences" allows the Purchasing Entity to modify account information, including phone number, e-mail address, and password. The Purchasing Entity may also set change notification preferences to control the e-mail communications received, set up checkout preferences for a more expeditious checkout process, and manage e-mail notifications for orders.

The Purchasing Entity can securely store Procurement Card Information under the "Billing Information" section of Contractor's website, and set default billing address and card information.

(6) Online help to use site should be available at minimum during normal work hours.

Contractor's customer service will be available to the Purchasing Entity in a variety of ways:

- For all web and e-commerce questions, the Purchasing Entity can call (800) 753-7970. Representatives are available Monday through Friday, 7 a.m. to 10 p.m. EST.
- The Purchasing Entity can also utilize the "Chat" function on the web during the above-mentioned business hours.
- For general Customer Service, the Purchasing Entity can contact the dedicated NASPO ValuePoint team at (888) MSC-9722, or call any of Contractor's Call Centers at (800) 645-7270. Contractor's Call Centers are available Monday through Friday, 7 a.m. to 11 p.m. EST, and Saturday, 8 a.m. to 5 p.m. EST.

- The Purchasing Entity can email Contractor at nvp@mscdirect.com or cust_service@mscdirect.com and receive assistance within 24 hours.
- Additionally, Contractor's local branch offices are typically open Monday through Friday, 8 a.m. to 5 p.m. local time, but hours may vary.

(7) Technical data, illustrations, Material Safety Data Sheets, parts availability, and access to web-based product sourcing is required: Contractor's item details support all these requirements. A complete list of technical and manufacturer specifications is featured in an easy-to-read chart format. All item availability is displayed in real time. For items with Safety Data Sheets, an icon is featured where the Purchasing Entity can view and print SDS documents. See SDS sheets at <https://www.mscdirect.com/customer-service/sds>

If the Purchasing Entities are unable to find the SDS they are looking for, they may contact Contractor's Environmental Safety & Health (ES&H) helpline at 1-800-753-7927, Monday through Friday, 7am-11pm, EST, and Saturday 8am-5pm, EST. The Purchasing Entity may also call our 24-hour SDS hotline at 1-866-910-0719 for assistance.

(8) Allow the Purchasing Entity to view on line Contractor's product availability by location:

All inventory on Contractor's website is displayed in real-time so the Purchasing Entity will immediately be aware of stock availability. Orders will ship from Contractor's Customer Fulfillment Center with the available product. If a qualified, in-stock order is placed by the 8 p.m., EST, national cut-off time, the order is guaranteed to ship the same day. Contractor's Same Day Shipping Guarantee maintains a 99% fill rate.

(9) Ability to block certain items or categories.

Contractor has the capability to block certain items and categories, and provides this functionality to Participating States.

(10) Ability to accept "P-Card" payments.

Contractor currently partners with MasterCard®, Visa®, and American Express®, and Contractor provides Level I, II, and III line item detail reporting for transactions.

3.6 Electronic Data shall be stored for each Participating State in the following ways:

Contractor encrypts all sensitive data while in transit or at rest. Contractor utilizes TLS for in-transit encryption and AES256 for all at-rest encryption.

Contractor's ERP system stores all Purchasing Entities and transaction information in a single database. Standard database access techniques

are utilized to ensure that the correct information is being processed for the correct Purchasing Entity. At no time does any Purchasing Entity have access to any other Purchasing Entities information.

Once a Purchasing Entity logs in to the Contractor's website, the same data access techniques are used to restrict the Purchasing Entities specific information to only that information that belongs to the logged-in Purchasing Entity.

The primary Contractor computing environment is located in a third-party Tier 2+ Data Center. This data center has redundant critical power and cooling components to provide select maintenance opportunities and an increased margin of safety against business disruptions that would result from site infrastructure equipment failures. The redundant components include power and cooling equipment such as UPS modules, chillers or pumps, and engine generators. In the unlikely event of a disaster at this facility, Contractor also has a redundant data center approximately 1,000 miles away from the primary site that is synchronized in near-real-time, and would be activated to maintain business operations. This redundant solution is tested at least once a year.

Contractor has implemented many advanced technologies and industry best practices to safeguard its own systems, and the information of the Purchasing Entity and suppliers against a wide variety of cybersecurity threats.

Contractor's cybersecurity processes and capabilities cover threat prevention, detection, response, and remediation. A robust cybersecurity training and awareness campaign, two-factor authentication for external network access, state-of-the-art firewalls, web application firewalls, tokenization, and encryption of sensitive data are just a few of the security measures we have in place.

Authentication to any Contractor technology resource requires a unique user ID and complex password. Current policies require passwords to expire and be changed quarterly. The level of access to the systems is reviewed on an annual basis and is governed by the role of the Purchasing Entity in the organization. Critical systems such as order entry are audited annually.

The above technologies are architected and configured in a layered security and risk-based manner. Contractor's security posture is constantly monitored both internally and externally by independent third parties BitSight.

Since the nature of cybersecurity is constantly evolving, Contractor also takes proactive measures to improve its security by testing its own technology, processes, and procedures with annual, blind, third-party penetration testing to nation and state attack standards.

3.7

Forced Substitutions:

Contractor will not conduct forced substitutions. As a result of real-time

inventory information, stock availability and back order information for online orders is immediately available. Orders placed over the phone will also include instantaneous feedback on stock availability from the MSC Associate. Any orders that are faxed or sent via other electronic platforms will receive an e-mail notification or phone call as soon as the back-order situation is determined.

Contractor's customer service or sales representatives would advise the Purchasing Entity of a product discontinuation at the time of order. If Contractor discontinues the item from its catalog, but still has a relationship with the manufacturer, Contractor can still get the item for the Purchasing Entity. However, the product may not ship from Contractor's inventory. Contractor can suggest substitutions of equal or better value that can ship the next day. If the manufacturer discontinues an item, Contractor will do its best to find a replacement product from the vendor or provide an alternative choice.

In the event a supplier is planning to discontinue an item from Contractor's catalog, Contractor requires that the vendor support its needs until the publishing of the new catalog. Contractor would then remove the item from the catalog and insert a substitution wherever possible. Notes would be entered into Contractor's system so that Sales Associates can communicate these changes to the Purchasing Entity when the product is ordered. Sometimes the supplier / manufacturer discontinuing the item is not willing to manufacture the item for the life of Contractor's current catalog. In these instances, Contractor would work with them to identify an immediate replacement or a similar item.

Contractor does not automatically send the Purchasing Entity a substitute item if the original item is unavailable. If Contractor can't ship the item the Purchasing Entity originally wanted, Contractor will contact the Purchasing Entity and provide an alternate item suggestion that will meet the need and then let them decide accordingly.

3.8

Contract Management:

Contractor will assign a team of State Account Managers as main points of contact for the Master Agreement for each of their respective territories. These State Account Managers will manage the components of Master Agreement in their area, including customer support, training, logistics, reporting, and integration.

The Contractor's State Account Managers will conduct Quarterly Business Reviews with each of their Participating States. During these reviews, the State Account Manager will provide sales reporting, sale trends, best demonstrated practices, and cost-saving documentation, and discuss areas of improvement for the upcoming quarter.

The Purchasing Entity will also receive support from our local branches. Local branches and Associates would be assigned upon award. The following are some of the roles who would service Participating State sites:

- Branch Sales Manager – Would lead the local operations and support team; ensuring Master Agreement and Participating Addendum compliance.
- Outside Sales Associate (OSA) – The OSA's primary focus is sales support and bringing solutions that can help drive cost savings and inventory reduction, as well as the coordination of all sourcing and purchasing needs. The OSA will also serve as project manager for the local account relationship.
- Solutions Services Representative (SSR) – The SSR provides vending, VMI, and other inventory management support. The SSR interfaces with end users on the production floor to provide support for our products and to identify continuous improvement activities.
- MSC Branch Support Associates – At the branch location, there are additional assets that can augment, replace and substitute the current support team when necessary. Additional available assets include Inside Sales Associates to assist with tactical sourcing and Senior Specialists to support project based sourcing.

Contractor's will provide all training specific to contract utilization, online ordering, product delivery, product returns, EPPs and customer service processes at no additional cost.

3.9

Shipping:

All shipments are to be delivered directly to the purchasing department/division address. All shipments shall include a packing label that includes at a minimum the following information on the outside of the package:

- Purchasing Entities;
- Delivery Address;
- Purchasing entity and floor;
- Contact; and
- Telephone number.

A packing slip shall also be included with each shipment, which shall include at a minimum the following information in no particular order:

- Line item description;
- Date ordered;
- Quantity ordered;
- Quantity included in shipment;
- Any backordered items;
- Unit Price and extension;
- Number of parcels;
- Purchase Order Number;
- Purchasing entity name; and
- F.O.B. Destination.

Contractor ensures that its Packing Slip references information important to the Purchasing Entity, including all of the fields identified above.

3.10

Reporting Capabilities:

The Contractor shall provide information on all reports that are available without charge, to include a brief description of the report and the frequency. Additional states may have additional reporting requirements. Contractor commits to providing consolidating reporting to the Purchasing Entity at frequencies they require or as requested.

Contractor can meet all the reporting requirements noted in the Master Agreement terms and conditions at the requested frequencies and at no additional cost.

Contractor's program also includes its extensive reporting capabilities with results typically being delivered at its joint Business Reviews. Using data collection, standardized templates, and approved methods, Contractor will be able to identify key business metrics so that Contractor can provide the most current and accurate information. Contractor can generate reports detailing purchasing history at individual facilities, along with other numerous spend and savings reports. Reports can also be customized and delivered at a frequency (monthly, quarterly, etc.) that best suits Participating State's needs. Sample reporting includes:

- Freight Report by Location
- Freight Report by Ship via Summary
- Order Source Detail
- Order Source Summary
- Procurement Card Report Detail
- Procurement Card Report Summary
- Performance Ratings
- Spend and Savings by Product Line
- Spend and Savings by Location

Additional data points include the following:

DATA POINTS		
CUSTOMER ACCOUNT	INVOICE DATE	MSC BASE ITEM NUMBER
ORDER NUMBER	ITEM ORDER NUMBER	CONTACT NAME
CUSTOMER AKA NUMBER	CATALOG PAGE	CATALOG PRICE
CUSTOMER P.O.	EXTENDED ITEM PRICE	ITEM DESCRIPTION
BRAND NAME	EXTENDED CATALOG PRICE	CUSTOMER NAME
LINE ITEM QUANTITY	LINE ITEM CATEGORY	NET PRICE
LINE ITEM DESCRIPTION	ORDER DATE	ORDER SOURCE
PAYMENT METHOD	HAZMAT ITEM	UNIT OF MEASURE
INVOICE NUMBER	ORDER QUANTITY	PACKING SLIP NUMBER
PRODUCT LINE	SALES REPRESENTATIVES	SHIP TO ADDRESS
SHIP TO NUMBER	NSN NUMBER	MERCHANDISE TOTAL
FREIGHT AMOUNT	SALES TAX	MERCHANDISE + FREIGHT + TAX
INVOICE NUMBER	CONTACT NAME	INVOICE DATE

Reports provided in Excel format unless otherwise noted. Contractor does not charge money for any reports to the Purchasing Entity, and will work with each request to try to meet the Purchasing Entities needs if the information is not already available.

The Purchasing Entity has access to orders placed via the website or through punch out on their account on the web.

3.11 Sustainability/Environmental Practices;

Contractor's Environmental Compliance and Sustainability Department has been collecting data on Contractor's Energy Use, Water Use and Waste Streams for the past three years and reporting this information to Sr. Management. At this time, there is no formal Sustainability program on Contractor's website. Provided below is the Environmental section of Contractor's Code of Conduct which is available on Contractor's website.

(1) Environmental Standards:

Environmental responsibility is an integral part of our business mission. Associates at all levels are required to follow Company procedures designed to meet the standards set by applicable environmental regulations. Contractor will strive to minimize environmental impacts from its operations to the communities in which it operates as well as natural resources. Contractor will actively work to continuously improve its environmental protection programs. Contractor's environmental standards are:

- Environmental Permits and Reporting: Contractor will obtain, maintain and keep current all required environmental permits and registrations necessary to conduct its business and will follow their operations and reporting requirements.

- **Pollution Prevention and Resource Reduction:** Contractor will strive to reduce or eliminate waste(s) at their source by means of process modifications, maintenance and facility processes, material substitution, conservation, and the recycling and re-use of materials.
- **Hazardous Substances:** Chemical and other materials posing a hazard if released to the environment are to be identified and managed to ensure their safe handling, movement, storage, recycling or reuse and disposal.
- **Product Content Restrictions:** Contractor will not knowingly sell non-compliant products to the Purchasing Entity. Contractor will maintain an Environmental Health and Safety department to review products and evaluate their compliance with all applicable environmental laws and regulations regarding prohibition or restriction of specific substances, including labeling laws and regulations for recycling and disposal.

Promote the Development and Sale of Environmentally Friendly Products: Contractor will strive to identify and provide items to the Purchasing Entity that will help protect the environment through the use of less toxic or harmful ingredients and/or items that will help to reduce consumption of natural resources. These may include, but will not be limited to, products that help to reduce energy consumption, provide water conservation, have been made with or from recyclable materials, or can be recycled after use.

(2) Product Take Back/End of Life:

Contractor offers products that assist with the Purchasing Entity end-of-life and recycling needs. Provided below is a sampling of products Contractor offers to promote and assist the Purchasing Entity with their recycling programs. The recycling packs are prepaid recycling packages that include recycling containers, poly liners, instructions, terms and conditions, prepaid shipping label and a certificate of recycling.

MSC ITEM NUMBER	PRODUCT DESCRIPTION
86043874	2-FOOT BOX FOR MIXED LAMPS
86043825	4-FOOT BOX FOR LINEAR FLUORESCENT LAMPS
86043841	4-FOOT LARGE BOX FOR LINEAR FLUORESCENT LAMPS
86043890	3.5-GALLON PAIL FOR BATTERY RECYCLING
86043858	5-GALLON PAIL FOR MIXED LAMP RECYCLING
86043882	5-GALLON PAIL FOR BALLAST RECYCLING

3.12

Vending Machines:

Contractor offers Vending Machine Offerings. Contractor's ControlPoint Inventory Management Vending Solutions are provided for the Purchasing Entities searching for innovative technology to help streamline processes and improve cost savings, industrial vending is an ideal solution. Contractor's vending programs are proven to solve the numerous inefficiencies inherent to the management of indirect spend

items on a shop floor, such as too little or too much inventory, and the management of multiple purchase orders.

When the Purchasing Entity chooses to implement one of Contractor's vending solutions, Contractor will execute an extensive, in-depth process beginning with site analysis all the way through to monitoring the continuing performance of its solutions after installation so that Contractor can ensure complete satisfaction. Contractor process includes:

1. Discovery and Assessment – Contractor's supply chain experts will partner with local teams to thoroughly analyze the existing environment, and identify any individual location challenges. Upon completion of the site analysis, Contractor's experts will determine the appropriate solution for the Purchasing Entities unique needs and review recommendations with the Purchasing Entity.
2. Finalize a Contract or Purchase Order – Contractor and the Purchasing Entity will work together to document its understanding of the project and create the final Contract or Purchase Order, which includes a detailed Item Plan outlining all the products to be included in the units.
3. Installation and Training – Every step of the implementation process will be closely monitored by Contractor's expert implementation team to ensure that the Purchasing Entities program is properly installed and fully functional. Contractor's highly qualified team will provide hands-on training to the dispensing unit's operators and managers so that the system can be up and running in as little time as possible and working to create a more efficient, cost-effective environment. Prior to implementation closure, the Purchasing Entities Sign-Off Form will be presented and reviewed to ensure full satisfaction.
4. Monitoring and Support – Once the Purchasing Entities vending solutions are fully functional; Contractor provides ongoing support by its Vending Service Center, which functions very similarly to local Branch support. Along with phone-in customer service support, the Purchasing Entity will have access to Product and Technology Teams and Vending Equipment inventory monitoring. Contractor will monitor the products in our Inventory Management Vending Solutions Programs.

Contractor's Vending team will monitor the inventory and will work with the Purchasing Entity to identify areas of opportunity to decrease and/or add inventory based on usage patterns.

Contractor will also assist in any necessary equipment reconfiguration. However, Contractor can maximize the program's flexibility through the training of the Purchasing Entity during the implementation process. Contractor will train the Purchasing Entity on the necessary

reconfiguration process so that changes can be made as expeditiously as possible.

Contractor's Implementations Specialists and Technicians are factory-trained, and maintain a high working knowledge of all MSC equipment. Additionally, Contractor's local Branch support teams receive the same training. Contractor's units have a proven track record in their performance; however if a challenge does arise, Contractor will respond with professional knowledgeable service technicians in order to make any necessary repairs with minimal disruption. Contractor's specialists will devote as much time as necessary to ensure successful implementation.

Contractor's structured support team begins with its Vending Service Center. With a single call or email to its Vending Service Center the Purchasing Entity receives assistance with assorted questions and challenges. Contractor's experienced Vending Service Center team can troubleshoot issues, add items to the machine, price review and more. If the issue cannot be solved from Contractor's Vending Service Center support team, it would be escalated to the local Branch level where an on-site visit will be arranged to aid with additional troubleshooting and repair expertise. If a challenge extends beyond Contractor's vast resources, its equipment manufacturer is available to assist in any capacity required.

3.13 Additional Value added solutions:

Solar Powered Equipment:

Contractor carries solar powered equipment (e.g., item numbers 40627127 and 40627119) identified by the Energy Conservation icon provided. The Purchasing Entity may search for solar products on its website by utilizing its keyword search feature available on its website.

3.14 Sourced Products, if applicable:

3.14.1 Contractor sourced products is a product which is not currently listed in the suppliers contract catalog or on-line ordering system at the time of order receipt but is capable of being supplied through the Contractor, if applicable to a Participating State's rules.

If an unavailable product is requested, Contractor's knowledgeable Associates will immediately search products to suggest a comparable alternative of equal or higher value. If it isn't available from Contractor's stock for same-day shipping, its sales team will source the product as quickly as possible, purchasing it when the customer places the order. If Contractor is not a distributor for a particular product, Contractor has the capability to procure the product by purchasing through an authorized distributor. Contractor has also cross-referenced many of its products and brands with industry brands Contractor doesn't offer so Contractor can provide the Purchasing Entity alternate choices of equal or higher

value.

As part of Contractor's vast sourcing capabilities, Contractor can also source custom, built-to-specification parts upon request.

3.14.2 If the Contractor is capable of supplying sourced products they must be direct line extension products which have a similar item to an established product category and the Contractor must already have a publically recognized business partnership with the "brand," if applicable to the applicable Participating State's rules.

Contractor confirms compliance with this requirement.

3.15 Disaster Recovery:

Contractor shall provide an emergency preparedness plan to aid States during an emergency or disaster recovery with specifics as to response time, supplies availability and other goods and services that is offered.

A Participating State may request hard copy and link to Contractor's emergency preparedness plan on its website.

Contractor to provide lead state with hard copy and website link no later than July 15, 2019.

EXHIBIT B-1 to NASPO ValuePoint Master Agreement

Percentage Off Discount:

Percentage off list per awarded category

Contractor shall apply the following discount percentages to all purchases:

Category	Discount
1. Janitorial Equipment & Supplies (does not include Sanitation Cleaning Chemicals)	20%
2. Sanitation Cleaning Chemicals & Supplies (does not include Janitorial Equipment & Supplies)	20%
3. Fasteners	25%
4. Material Handling	20%
5. Plumbing	20%
6. Power Source	25%
7. Outdoor Garden	20%
8. Lamps & Lighting and Ballasts	20%
9. HVAC	20%
10. Hand Tools	25%
11. Power Tools (excluding automotive related tools and products)	18%
12. Electrical	20%
13. Paint	20%
14. Security	25%
15. Safety (does not include any public safety equipment)	25%

The Contractor's Percentage off list discount will not be reduced throughout the life of the Master Agreement except, Contractor can however provide a higher percentage off list discount by providing the Lead State a thirty (30) day notice and Lead State approving the discount.

Exhibit C to NASPO ValuePoint Master Agreement PROVISIONS REQUIRED BY FEDERAL LAW

Without limiting the generality of Section 15 of the Master Agreement, if applicable, Contractor shall comply and, as indicated, cause all subcontractors to comply with the following federal requirements. For purposes of this Master Agreement, all references to federal laws are references to federal laws as they may be amended from time to time.

1. Equal Employment Opportunity. If this Master Agreement, including amendments, is for more than \$10,000, then Contractor shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).

2. Clean Air, Clean Water, EPA Regulations. If this Master Agreement, including amendments, exceeds \$100,000 then Contractor shall comply with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), the Federal Water Pollution Control Act as amended (commonly known as the Clean Water Act) (33 U.S.C. 1251 to 1387), specifically including, but not limited to Section 508 (33 U.S.C. 1368). Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15), which prohibit the use under nonexempt Federal contracts, grants or loans of facilities included on the EPA List of Violating Facilities. Violations shall be reported to the Participating Entity or Purchasing Entity, HHS and the appropriate Regional Office of the Environmental Protection Agency. Contractor shall include and cause all subcontractors to include in all contracts with subcontractors receiving more than \$100,000 in Federal Funds, language requiring the subcontractor to comply with the federal laws identified in this section.

3. Energy Efficiency. Contractor shall comply with applicable mandatory standards and policies relating to energy efficiency that are contained in the Oregon energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163).

4. Truth in Lobbying. The Contractor certifies, to the best of the Contractor's knowledge and belief that:

4.1. No federal appropriated funds have been paid or will be paid, by or on behalf of Contractor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.

4.2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the Contractor shall complete and submit Standard Form LLL,

"Disclosure Form to Report Lobbying" in accordance with its instructions.

4.3. The Contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients and subcontractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this Master Agreement was made or entered into. Submission of this certification is a prerequisite for making or entering into this Master Agreement imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

5. HIPAA Compliance. If the work performed under this Master Agreement are covered by the Health Insurance Portability and Accountability Act or the federal regulations implementing the Act (collectively referred to as HIPAA), Contractor agrees to perform the work in compliance with HIPAA. Without limiting the generality of the foregoing, work performed under this Master Agreement is covered by HIPAA. Contractor shall comply and cause all subcontractors to comply with the following:

5.1. Privacy and Security Of Individually Identifiable Health Information. Individually Identifiable Health Information about specific individuals is confidential. Individually Identifiable Health Information relating to specific individuals may be exchanged between Contractor and Participating Entity or Purchasing Entity for purposes directly related to the provision of services to clients which are funded in whole or in part under this Master Agreement. However, Contractor shall not use or disclose any Individually Identifiable Health Information about specific individuals in a manner that would violate the Participating Entity or Purchasing Entity Privacy Rules, or the Participating Entity or Purchasing Entity Notice of Privacy Practices, if done by Participating Entity or Purchasing Entity. A copy of the most recent Participating Entity or Purchasing Entity Notice of Privacy may be obtained from Participating Entity or Purchasing Entity

5.2. Data Transactions Systems. If Contractor intends to exchange electronic data transactions with Participating Entity or Purchasing Entity in connection with claims or encounter data, eligibility or enrollment information, authorizations or other electronic transaction, Contractor shall execute an EDI Trading Partner Agreement with Participating Entity or Purchasing Entity and shall comply with the Participating Entity or Purchasing Entity EDI Rules.

5.3. Consultation and Testing. If Contractor reasonably believes that the Contractor's or the Participating Entity's or Purchasing Entity's data transactions system or other application of HIPAA privacy or security compliance policy may result in a violation of HIPAA requirements, Contractor shall promptly consult the Participating Entity's or Purchasing Entity's HIPAA officer. Contractor or Participating Entity or Purchasing Entity may initiate a request for testing of HIPAA transaction requirements, subject to available resources and the Participating Entity's or Purchasing Entity's testing schedule.

5.4. If Contractor is deemed to be a business associate of Participating Entity or Purchasing Entity under HIPAA's Privacy Rule, 45 CFR Parts 160 and 164, Contractor hereby provides Participating Entity or Purchasing Entity with satisfactory assurances that if it receives from Participating Entity or Purchasing Entity or any trading partner any protected health information of any individual, it shall maintain the security and confidentiality of such information as required by the HIPAA's Privacy Rule, and other applicable laws and regulations. Without limiting the foregoing, Contractor agrees that:

5.4.1. Contractor will not use or further disclose Protected Health Information otherwise than as permitted or required by this Master Agreement or as required by law;

5.4.2. Contractor will use appropriate safeguards to prevent use or disclosure of PHI otherwise than as provided for by this Master Agreement;

5.4.3. Contractor agrees to mitigate, to the extent practicable, any harmful effect that is known to Contractor of a use or disclosure of PHI by Contractor in violation of the requirements of the Master Agreement;

5.4.4. Contractor will report to Participating Entity or Purchasing Entity any use or disclosure of PHI not provided for by this Master Agreement of which Contractor becomes aware;

5.4.5 Contractor agrees to ensure that any agents, including subcontractors, to whom it provides PHI, agree to the same restrictions and conditions that apply to Contractor with respect to such information;

5.4.6. Contractor shall make available to Participating Entity or Purchasing Entity such information as they may require to fulfill their obligations to account for disclosures of such information;

5.4.7. Contractor shall make its internal practices, books, and records, including policies and procedures and PHI, relating to the use and disclosure of PHI received from the Participating Entity or Purchasing Entity or trading partner (or created or received by Contractor on behalf of Participating Entity or Purchasing Entity or trading partner) available to Participating Entity or Purchasing Entity and to the Secretary of the United States Department of Health and Human Services, for purposes of determining Participating Entity's or Purchasing Entity's or trading partners' compliance with HIPAA; and

5.4.8. If feasible, upon termination of this Master Agreement, Contractor shall return or destroy all PHI received from Participating Entity or Purchasing Entity or trading partners (or created or received by Contractor on behalf of Participating Entity or Purchasing Entity or trading partners) that Contractor still maintains in any form, and shall retain no copies of such information or, if return or destruction is not feasible, Contractor shall continue to extend the protections of this Master Agreement to such information, and limit further use of the information to those purposes that make the return or destruction of the information infeasible.

Subject to the foregoing restrictions, Participating Entity or Purchasing Entity agrees that Contractor may use such PHI in the process of providing transaction mapping, trading partner profiling and training and mentoring services for Participating Entity or Purchasing Entity and trading partners under this Master Agreement.

6. Resource Conservation and Recovery. Contractor shall comply and cause all subcontractors to comply with all mandatory standards and policies that relate to resource conservation and recovery pursuant to the Resource Conservation and Recovery Act (codified at 42 USC 6901 et. seq.). Section 6002 of that Act (codified at 42 USC 6962) requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by the Environmental Protection Agency. Current guidelines are set forth in 40 CFR Parts 247-253.

7. Substance Abuse Prevention and Treatment. Contractor shall comply with federal rules and statutes pertaining to the Substance Abuse, Prevention, and Treatment Block Grant, including the reporting provisions of the Public Health Services Act (42 USC 300x through 300x-64).

8. Audits. Contractor shall comply and, if applicable, cause a subcontractor to comply, with the applicable audit requirements and responsibilities set forth in the Office of Management and Budget Circular A-133 entitled "Audits of States, Local Governments and Non-Profit Organizations."

9. Debarment and Suspension. Contractor shall not permit any person or entity to be a subcontractor if the person or entity is listed on the non-procurement portion of the General Service Administration's "List of Parties Excluded from Federal Procurement or Nonprocurement Programs" in accordance with Executive Orders No. 12,549 and No. 12,689, "Debarment and Suspension". (See 45 CFR part 76). This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory authority other than Executive Order No. 12549. Subcontractors with awards that exceed the simplified acquisition threshold shall provide the required certification regarding their exclusion status and that of their principals prior to award.

10. Medicaid Compliance. To the extent Contractor performs any work whose costs are paid in whole or in part by Medicaid, Contractor shall comply with and cause its subcontractors to comply with the federal and State Medicaid statutes and regulations applicable to the work, including but not limited to:

10.1. Keeping such records as may be necessary to disclose the extent of services furnished to clients and, upon request, furnish such records or other information to Participating Entity or Purchasing Entity, the Secretary of Health and Human Services, and as otherwise directed by Participating Entity or Purchasing Entity;

10.2. Complying with all applicable disclosure requirements set forth in 42 CFR Part 455, Subpart B;

10.3. Complying with any applicable advance directive requirements specified in 42 CFR section 431.107(b)(4); and

10.4. Complying with the certification requirements of 42 CFR sections 455.18 and 455.19.

Contractor shall include and cause all subcontractors to include in all contracts with subcontractors receiving Medicaid, language requiring the subcontractor to comply with

the record keeping and reporting requirements set forth in this section and with the federal laws identified in this section.

11. Americans with Disabilities Act. Contractor shall comply and cause all subcontractors to comply with Title II of the Americans with Disabilities Act of 1990 (codified at 42 USC 12131 et. seq.) in the construction, remodeling, maintenance and operation of any structures and facilities, and in the conduct of all programs, services and training associated with the performance of work.

12. Pro-Children Act. Contractor shall comply and cause all subcontractors to comply with the Pro-Children Act of 1995 (codified at 20 USC section 6081 et. seq.).

13. Federal Tax Information. Contractor shall comply with the provisions of Section 6103(b) of the Internal Revenue Code, the requirements of IRS Publication 1075, and the Privacy Act of 1974, 5 U.S.C. §552a et. seq. related to federal tax information.

14. Educational Records. Contractor shall comply with the provisions of the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99).

**EXHIBIT D to NASPO VALUEPOINT MASTER AGREEMENT
NASPO ValuePoint DETAILED SALES DATA REPORT FORM**

Field Name	Field Description
CONTRACTOR	The awarded Contractor's name
CONTRACTOR CONTRACT NUMBER	Lead State assigned contract number (using Lead State's numbering protocol)
STATE	State postal abbreviation code (Alaska = AK, Missouri = MO, etc.)
CUSTOMER TYPE (SEGMENT)	State Gov't, Education-K12, Education-HED, Local Gov't, Medical, Other - are acceptable segments. [determined by industrial practice for each contract - uniform for each contract]
BILL TO NAME	Customer (agency) Bill to name
BILL TO ADDRESS	Customer (agency) Bill to address
BILL TO CITY	Customer (agency) Bill to city
BILL TO ZIPCODE	Zip code in standard 5-4 format [standard 5 digits is acceptable, formatted as a zip code]
SHIP TO NAME	Customer (agency) Ship to name
SHIP TO ADDRESS	Customer (agency) Ship to address
SHIP TO CITY	Customer (agency) Ship to city
SHIP TO ZIPCODE	Zip code in standard 5-4 format [standard 5 digits is acceptable, formatted as a zip code]
ORDER NUMBER	Contractor assigned order number
CUSTOMER PO NUMBER	Customer provided Purchase Order Number
CUSTOMER NUMBER	Contractor assigned account number for the purchasing entity
ORDER TYPE	Sales order, Credit/Return, Upgrade/Downgrade, etc. [determined by industrial practice for each contract - uniform for each contract]
PO DATE (ORDER DATE)	(mm/dd/ccyy)
SHIP DATE	(mm/dd/ccyy)
INVOICE DATE	(mm/dd/ccyy)
INVOICE NUMBER	Contractor assigned Invoice Number
PRODUCT NUMBER	Product number of purchased product
PRODUCT DESCRIPTION	Product description of purchased product

UNSPSC	Commodity-level code based on UNSPSC code rules (8 Digits)
LIST PRICE/MSRP/CATALOG PRICE	List Price - US Currency (\$99999.999) [determined by industrial practice for each contract - uniform for each contract]
NASPO ValuePoint PRICE	NASPO ValuePoint Price- US Currency (\$99999.999)
QUANTITY	Quantity Invoiced (99999.999)
TOTAL PRICE	Extended Price (unit price multiplied by the quantity invoiced) - US Currency (\$999999999.999)
Discount Percentage	Percent off of List Price- example=20%
NASPO ValuePoint ADMIN FEE	Administrative Fee based on Total Price - US Currency (\$999999.999)
VAR/Reseller/Distributor	If a VAR/Reseller/Distributor, name of VAR/Reseller/Distributor and state where located
Optional	More information

**EXHIBIT E to NASPO ValuePoint Master Agreement
Contractors Branch Listings**

Exhibit E is incorporated by reference.