

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
FACILITIES MRO Contracts
Administered by the State of Nevada (hereinafter "Lead State")
MASTER PRICE AGREEMENT
MSC Industrial Supply Company
Nevada Contract Number: 1862
(hereinafter "Contractor")
And
[**State of New Hampshire**]
(hereinafter "Participating State")

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1. Scope: This addendum covers the WSCA Facilities MRO Contracts lead by the State of Nevada for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts.

The award to contractor in Master Price Agreement 1862 is for **all categories and for all states (entities)** authorized to use Master Price Agreement 1862.

2. Participation: Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an 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 State Chief Procurement Official.

3. Participating State Modifications or Additions to Master Price Agreement:
(These modifications or additions apply only to actions and relationships within the executing Participating State.)
(Replace this with specific changes or a statement that **No Changes Are Required**)

4. Lease Agreements:
Lease Agreements Are NOT Authorized By This Contract

5. Primary Contacts: The primary government contact individuals for this participating addendum are as follows (or their named successors):

Lead State

Name: Gail Burchett
Address: Nevada Department of Administration, Purchasing Division,
515 E. Musser Street, 3rd Floor, Carson City, NV 89701
Telephone: (775) 684-0172
Fax: (775) 684-0188
E-mail: gburchet@purchasing.state.nv.us

Contractor

Name: David Ottenstein, State Government Team Manager
Address: MSC Industrial Supply Company, 75 Maxess Road
Melville, New York 11747
Telephone: (904) 519-6002
Fax: (904) 519-6003
E-mail: ottenstd@mscdirect.com

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Participating State (Entity)

Name: State of New Hampshire
Address: 25 Capitol Street, Rm 102, Concord NH 03301
Telephone: 603-271-3135
Fax: 603-271-2700
E-mail: Loretta.Head@nh.gov

6. Subcontractors:

NO servicing subcontractors are permitted under this contract.

7. Price Agreement Number: All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: [insert appropriate number] and the Lead State price agreement number: 1862.

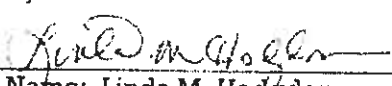
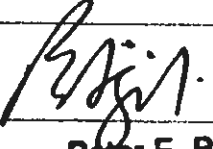
This Participating Addendum and the Master Price Agreement number 1862 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or sub grantee, but simply a provider of goods and related services.

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

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Participating State/Entity: State of New Hampshire	Contractor: MSC Industrial Supply Co
By: 	By: 
Name: Linda M. Hodgdon	Name: Peter E. Biagioli
Title: Commissioner 9/12/11	Title: Vice President National Accounts & Government
Date:	Date: 10/6/11

[Additional signatures as required by Participating State]

STATE OF NEW HAMPSHIRE
DEPT. OF ADMINISTRATIVE SERVICES
DIV. OF PLANT AND PROPERTY MANAGEMENT
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
CONCORD, NEW HAMPSHIRE 03301

Date: October 12 2011

NOTICE OF CONTRACT

CONTRACT: LIMITED FACILITIES MATERIALS REPAIR and OPERATION (MRO)

CONTRACT NO.: 8001008

VENDOR: MSC Industrial Supply Company Vendor # 174921 P001
75 Maxess Road
Melville, New York 11747

CONTACT PERSONS Don Nelson- NH State Account Manager
Cell 413-297-5646

E-mail: NelsonD@mscdirect.com

TELEPHONE # 413-786-9100

FAX. NO.: 413-786-7970

WEBSITE: http://www1.mscdirect.com/content/wsca_nh_home.html

State Account Manager: Mike O'Connor, WSCA State Account Manager - Eastern States
OconnorM@mscdirect.com
1-888-672-9722 - Dedicated WSCA Customer Service (M-F - 8am-10pm)
781-272-4884 - Office / 781-608-1649 - Cell

EFFECTIVE FROM: October 1, 2011 Through: FEBRUARY 28, 2014

NIGP CODE: 345 0000

TERMS: NET 30 DAYS **MINIMUM ORDERS:** NONE

ORDERING PROCEDURE: Agencies shall, place orders directly with vendor via, fax, on-line or email **for orders under \$2,000. Orders over \$2,000**, agencies will need to complete an RQ10 Requisition Form through NHFirst for the Bureau of Purchase and Property for approval.

ORDERING AUTHORITY: The vendor and agency will be responsible for establishing proper identification for agency employees authorized to purchase from this contract.

DISCOUNT: 12% Discount on all categories listed above. Special pricing for volume single orders.

DELIVERY/SHIPPING: FOB destination. All deliveries 24-48 hours after receipt of order for stock items. Out of stock or special order, delivery 10 business days. Agencies may also pick up merchandise at various store locations

CATEGORIES: Defined at Table of Contents or Index for Vendor catalog. There are several "Categories" allowed under this contract and several restricted categories. See below.

MRO CATEGORIES ALLOWED: ABRASIVE, ADHESIVES, HVAC, MATERIAL HANDLING, HARDWARE, HYDRAULIC, MOST LUBRICANTS, MACHINING, MATERIAL HANDLING, OUTDOOR, MINOR PNEUMATICS, PUMPS, RAW MATERIAL, REFERENCE & LEARNING, SAFETY & SECURITY, MOTORS & ACCESSORIES, SMALL TEST INSTRUMENTS AND FLASHLIGHTS. **NO OTHER CATEGORIES ALLOWED,** AS PER RSA 21: I-17-C. SEE ATTACHED. **NO EQUIPMENT CAN BE PURCHASED - THIS IS A SUPPLY AND PARTS ONLY CONTRACT FOR CONSUMABLE ITEMS.**

MRO CATEGORIES NOT ALLOWED PER RSA 21: I-17-C: are defined as ANYTHING relating to Air Filters, Lamps/Ballasts/Fixtures, Cleaning, Electrical, Fasteners, Paint & Accessories, Plumbing, Hand Tools, and Welding **OR** any Equipment.

DEFINITIONS:

Equipment is defined as Fixed Asset, Inventory, Whole kits/units, with an acquisition cost of more than \$100 and/or life span of more than one year. Examples include: machinery, vehicles, electronic/pluggable devices, or other related items.

Supplies us defined as Consumable items, under \$100 and/or last a year or less and low dollar amount

Replacement Parts is defined as replacement parts and supplies shall be defined as meters, valves, handles, power cords, replacement kits, nuts & bolts and any other items considered to be repair/replacement parts for current State owned equipment. New complete machines and units are not parts.

Consumable Goods is defined as goods shall be defined as any item under an acquisition cost of \$100 and/or lasts less than a year.

QUESTIONS: CONTACT LORETTA HEAD @ 271-3135 OR E-MAIL @ Loretta.Head@NH.Gov

INCLUDED IN CONTRACT:

Sample List:

ABRASIVE

Polisher, Sanding, Grinding & Kits
Blades & Sticks
Sponges & Brushes

Adhesives, Sealants & Tapes

Acrylic, Bonding & Grout
All Sealant & Tapes

Clothing

Boots, Gloves, Hats
Chaps, Coverall & Waders
Ear Muffs, Face Shield & Glasses

Materials/Household

Carbon Monoxide & Smoke Detectors
Emergency Lights
Safety Signs
Spill Kit And Replacement Items
Test Strips

Motor Accessories

Electric & Drive

Safety/Protection

Dust Mask & Face Shield
Ear Plugs
Eyewash
Small First Aid Supplies
Glasses/Goggles
Ear Muffs
Hard Hats
Fall Protection Gear & Supplies
Harnesses & Lanyards
Respirators & Replaceable Supplies/Filters
NO FIRST AID KITS

HVAC

Sealants, Bearings, Tape, Clamps etc
Pocket analyzer & Meters
Gauges & Controls & Temperature
Monitoring Devices

Hydraulic

Adaptors, Hose & Filters
Kits & Detectors
Valve, Gages & Pumps

Lubrication

NOT ALLOWED: Bearing,
Engine, Gear, Grease, hydraulic, Lithium,
Multipurpose, Open Gear, Tractor & Transmission

Machining

Device, Clamps & Covers
Fluid
Hardware

Pneumatic

Valves, Rings & Hoses
Hardware, Fittings & Accessories

Pumps

Adaptor, Cables, Floats & Heads
Seals & Filters

Power Transmission

Gear & Rack
Vibrator
Rail & Bearing

Test Instrument

Handheld & Pocket

EXCLUDED IN CONTRACT: Any items currently under State Contract: Air Filters, Lamps Ballast, Cleaning Supplies, Electrical Equipment, Fasteners, Paint & Accessories, Plumbing, Hand Tools, Welding & Soldering. Examples: Ladders, heaters, A/C units, Security Systems, Welding Equipment, Compressors, Tools, Filters, Appliances, Motors, Batteries, Fixtures, Camera, TV, Generators, Pumps, Cones, Hardware,

CATEGORIES EXCLUDED BUT OFFERED BY STATE CONTRACT		
AIR FILTERS	LAMPS, BALLASTS, FIXTURES	CLEANING
STATE CONTRACT	STATE CONTRACT	STATE CONTRACT
# 8001010 / AIREX FILTER	# 8000840 / NORTHEAST ELEC	# 8000307 / CLEAN ORAMA
		# 8000337 / CENTRAL PAPER

ELECTRICAL REPAIRS & EQUIP	PAINT & ACCESSORIES	PLUMBING
STATE CONTRACT	STATE CONTRACT	STATE CONTRACT
# 8000841 / CED	# 8000995, Glidden Professional	# 8000374 / WATERTOWN SUPPLY
# 8000004 / HORIZON-Allen Brady		

HAND TOOLS	WELDING & SOLDERING	FASTENERS
STATE CONTRACT	STATE CONTRACT	STATE CONTRACT
# 8000117 / WW GRAINGER	# 8000281 / AIR GAS	# 8001034 / GRAYSON
# 8000118 / MSC		
# 8000282 / GENPHIL		
# 8000122 / RADIO GROVE		
# 8000123 / SNAPON		
# 8000570 / MOTION IND		
# 8000572 / WTD SUPPLY		

SAFETY
FIRST AID KITS, SUPPLIES & RESTOCKING
8000945 CINTAS FIRST AID

STATE CONTRACTS LIST: Visit www.admin.state.nh.us/purchasing/vendorresources.asp and click on "Current State Contracts" for updated list.