

**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 Ohio  
Contract No. RS902213, Index No. GPC014  
(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.)

State of Ohio Standard Contract terms and Conditions shall apply to all sales under this Participating Addendum.

**In accordance with section 4.10 of the WSCA RFP Emerging Small Business (ESB), Minority Business Enterprise (MBE), Women Business Enterprises (WBE), and Disabled Veteran Owned Business: Each State will integrate this desirable into its participating addendum, if applicable.**

**In accordance with section 4.10.5 of the WSCA RFP: Our goal is to increase our relationship with ESB/MBE/WBE/DVOB businesses by having them serve as authorized resellers under the Agreement.**

As the vendor of record to the State, the authorized reseller is responsible for all demand generation and billing.

At no time will ESB/MBE/WBE/DVOB reseller's price exceed the WSCA pricing to the State under this Participating Addendum.

All ESB/MBE/WBE/DVOB reseller sales under the State contract will be reported to MSC Industrial Supply for inclusion in reporting to the State and WSCA, as

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applicable.

4. Lease Agreements:  
**Lease Agreements Are NOT Authorized By This Contract**
5. Primary Contacts: The primary government contact individual 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 Suite 300, Carson City, NV 89701  
**Telephone:** (775) 684-0172  
**Fax:** (775) 684-0188  
**E-mail:** [gburchet@purchasing.state.nv.us](mailto: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) 519-9003  
**E-mail:** [ottenstd@mscdirect.com](mailto:ottenstd@mscdirect.com)

**Participating State (Entity)**

**Name:** CPPB Peggy J. Canada  
Standards Analyst, MRO  
**Address:** 4200 Surface Road  
Columbus, OH 43228  
**Telephone:** (614) 644-1786  
**Fax:** (614) 485-1056  
**E-mail:** [peggy.canada@das.ohio.gov](mailto:peggy.canada@das.ohio.gov)

6. Subcontractors:  
**NO servicing subcontractors are permitted under this contract.**
7. Price Agreement Number: All purchase orders issued by purchasing entities within

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the jurisdiction of this participating addendum shall include the Participating State contract number: RS902213/GPC014 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 subgrantee, but simply a provider of goods and related services.
9. Contractor Revenue Share. The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share fee equals 2.0%, Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

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The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
GSD Business Office  
4200 Surface Road  
Columbus, OH 43228

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

10. **CONTRACTOR QUARTERLY SALES REPORT.** The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

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The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
GSD Business Office  
4200 Surface Road  
Columbus, OH 43228

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

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

Participating State/Entity: <i>Ohio Dept. of Admin. Svcs.</i>	Contractor: <i>MSC Industrial supply Co</i>
By: <i>Robert Blair/jms</i>	By: <i>[Signature]</i>
Name: <i>Robert Blair</i>	Name: <i>Chris Lutz</i>
Title: <i>Director/DAS</i>	Title: <i>VP</i>
Date: <i>9-13-13</i>	Date: <i>9/14/13</i>