State of Washington	CONTRACT AMENDMENT		
Contracts, Procurement, & Risk Management Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	Contract No.:	07815	
MIControls, Inc. PO Box 80686 Seattle, WA 98108	Amendment No.: Effective Date:	1 July 1, 2017	

### FIRST AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This First Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MIControls, Inc., a Washington corporation ("Contractor") and is effective as of July 1, 2017.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 dated effective as of 06/22/2016 ("Contract").
- B. The Parties intend to amend the Contract to adjust the applicable Vendor Management Fee (VMF) for Contract purchases made on or after July 1, 2017. Contract purchases made prior to July 1, 2017 will be subject to the existing VMF and Contract purchases occurring on or after July 1, 2017 will be subject to the VMF set forth in this amendment.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

Now THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

1. VENDOR MANAGEMENT FEE. Section 3.6 of the Contract is hereby amended by deleting the existing Section in its entirety and inserting the following in lieu thereof:

Section 3.6 - VENDOR MANAGEMENT FEE. Contractor shall pay to Enterprise Services a vendor management fee ("VMF") of 1.50 percent on the purchase price for all Contract sales (the purchase price is the total invoice price less applicable sales tax).

(a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

Amount owed to Enterprise Services = Total Contract sales invoiced (not including sales tax)  $\times .0150$ .

- (b) The VMF must be rolled into Contractor's current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.
- (c) Enterprise Services will invoice Contractor quarterly based on Contract sales reported by Contractor. Contractor shall not remit payment until it receives an invoice from Enterprise Services. Contractor's VMF payment to Enterprise Services must reference this Contract number, work request number (if applicable), the year and quarter for which the VMF is being remitted, and the Contractor's name as set forth in this Contract, if not already included on the face of the check.
- (d) Failure to accurately report total net sales, to submit a timely usage report, or remit timely payment of the VMF, may be cause for Master Contract termination or the exercise of other remedies provided by law.
- (e) Enterprise Services reserves the right, upon thirty (30) days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Contract pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.
- 2. PRICING. The Parties agree that, effective the same date as the VMF rate change, all Contract pricing shall be increased by .76% to cover the increased VMF rate. Such increase shall apply to all contract purchases pursuant to this Contract (purchase price less applicable sales tax). This price increase takes the effect of a 1.3% reduction in discount off list price, as reflected in the attached Price Worksheet.
- 3. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 4. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
- 5. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 6. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.

7. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

STATE OF WASHINGTON **MICONTROLS, INC.,** DEPARTMENT OF ENTERPRISE SERVICES A WASHINGTON CORPORATION By: By: Name: Name: Title: de Title: Date: Date:

HVAC PARTS and Supplies Washington State Department of Enterprise Services # 07815

# Heating, Ventilation, and Air Conditioning Parts # 07815 Pricing and Ordering

# Who Can Use this Contract:

Any Customer that is part of MCUA may use this contract:

Click this link to see if your organization is part of MCUA

https://fortress.wa.gov/ga/apps/ContractSearch/MCUAListing.aspx

# How to Order from this Contract:

<u>Customers may order HVAC parts from any one of the (5) five approved vendors</u> <u>listed below</u>. Please review specific ordering instructions from the vendor you are doing business with. Each vendor provides a posted discount off their website or the PDF attached in this document. All of these vendors will provide HVAC Parts to any of the (6) regions within the State of Washington.

- 1. MIControls, Inc.
- 2. G-A-P Supply Corporation, DBA: Johnstone Supply
- 3. McGuire Bearing Company
- 4. Refrigeration Supplies Distributor
- 5. Mechtronics Controls, LLC DBA: HVAC USA

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# **Regions:**



\*NOTE\* Freight will be FOB destination, freight prepaid and included in bid prices.

# MICONTROLS, Inc.:

Primary contact/Address	Sales reporting contact information
Name/Email:Trine	Name/Email:Steve Roe/steve@micontrols.com
Eriksen/trine@micontrols.com	Phone:206-767-0140
Address: PO Box 80686 Seattle WA 98108	LAT manual Anomyri hanni Elait, mart manuar
Phone:206-767-0140	
Management fee contact	Address to send management fee involces
Name/Email:Siao Ling	Company name:MIControls, Inc.
Kok/siaoling@micontrols.com	Attn:Siao Ling Kok
Phone:206-767-0140	Address:PO Box 80686
	City/State/Zip:Seattle WA 98108
Wash. Dept. of Revenue Registration No.	600543474
Federal Tax ID No. (TIN)*	91-1259920
*If your TIN is a Social Security Number, provide only the last four digits	Parent Pros. In each more than a Character Council

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Washington State Department of

Enterprise Services

# 64.7% Discount off PDF Provided (see PDF's below)

#### Procedures for Ordering:

# 07815

- 1. Orders can be placed by phone, email (seattlesales@micontrols.com), fax or in person at our Seattle or Portland store
- 2. Contact phone numbers: Seattle 800-877-8026 Portland 800-737-8146
- 3. Products are sold FOB Destination except for those requiring air freight
- 4. <u>A hard copy of a purchase request may be required for orders over \$5,000.00 or</u> for special-ordered products
- 5. Invoices are mailed the day following shipment of goods
- 6. Products come with a manufacturer's warranty
- 7. <u>Returns of products for credit must be pre-authorized and are subject to the</u> <u>manufacturers' T&C's.</u> <u>Restock charges and return freight charges may apply.</u> <u>Products returned must be in new and unused condition.</u>

Delivery Dates: check all applicable

Monday x Tuesday x Wednesday x Thursday x Friday x Saturday 🗌 Sunday 🔲

Hours of Service 7:00am - 5:00pm Monday-Friday

Emergency Service:

Yes 🗌 No x Contact Name: \_\_\_\_\_ Phone/ Cell: \_\_\_\_\_

Delivery Time: In stock items <u>One day ARO</u> Out of Stock Items <u>Manufacturer's lead time + 1 day</u> (typically 10-14 days ARO, but can vary)

Minimum Orders: Yes 🗌 No x

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# Gap Supply Company DBA: Johnstone Supply:

Primary contact/Address Name/Email: Mike Martinson/m.martinson@johnstonenw.co m Address: 16650 SW 72 <sup>nd</sup> Ave, #100 Tigard, Or 97224 Phone: 503-597-7244	Sales reporting contact information Name/Email: Mike Martinson/m.martinson@johnstonenw.com Phone: 503-597-7244
Management fee contact Name/Email: Mike Martinson/m.martinson@johnstonenw.co m Phone: 503-597-7244	Address to send management ise involces Company name: Johnstone Supply Attn: Accounting Dept Address: Po Box 1668 City/State/Zip: Tualatin, Or 97062
Wash. Dept. of Revenue Registration No.	600-399-546
Federal Tax ID No. (TIN)*	93-0781875
"If your TIN is a Social Security Number, provide only the last four digits	

# 15% Discount off website products. (must register for website

# use). www.johnstonesupply.com

Contact Scott Spencer

Phone (206) 816-3040 Fax (206) 816-3049

Email a.spencer@johnstonenw.com

Supplier Number

If applicable

Payment Address Po Box 1668 Tualatin, Or 97062

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HVAC PARTS and Supplies Washington State Department of Enterprise Services # 07815

Procedures for Ordering:

- 1. Website Online Catalog ordering available at www.johnstonesupply.com. Please contact Scott Spencer to request an Online Catalog Password and ordering instructions. See above for Scott's contact information. Please make sure to select the "Seattle Branch" prior to placing your order online. Please make sure you identify that your organization is included in the Washington State HVAC Parts and Supplies Contract 07815 to insure the discount available from Johnstone Supply. This information can be typed in the "Special Instructions Field" when placing the order through our Online Catalog.
- Orders can be placed via phone by calling our Seattle Branch at 800-626-9833 or 206-826-3040. Please ask for Scott Spencer to place order and please make sure you identify that your organization is included in the Washington State HVAC Parts and Supplies Contract 07815 to insure the discount available from Johnstone Supply.
  - 3. Orders can be sent via email to our Customer Service email addess at <u>"cs.seattle@iohnstonenw.com.</u> Once the order is received by one of our Customer Service Representatives, they will confirm back to you via email that they have received your order. Please make sure you identify that your organization is included in the Washington State HVAC Parts and Supplies Contract 07815 to insure the discount available from Johnstone Supply.
  - 4. Orders can be faxed to our Customer Service Fax # at 206-816-3049. Please make sure you identify that your organization is included in the Washington State HVAC Parts and Supplies Contract 07815 to insure the discount available from Johnstone Supply.

# **McGuire Bearing Company:**

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Primary contact/Address Name/Email: Steven Kessinger skessinger@mcguirebearing.com Address: 5315 E. Trent Ave Spokane, WA. 99212	Sales reporting contact information Name/Email:Steven Kessinger skessinger@mcguirebearing.com Phone: 509-535-1511
Phone: 509-535-1511	
Management fee contact Name/Email: Steven Kessinger skessinger@mcguirebearing.com Phone: 509-535-1511	Address to send management fee invoices Company name: McGuire Bearing Company Attn: Steven Kessinger Address: 5315 E. Trent Ave City/State/Zip: Spokane, WA. 99212
Nash. Dept. of Revenue Registration No.	6003220999
Federal Tax ID No. (TIN)*	93-0570601
If your TIN is a Social Security Number, provide only the last four digits	N/A

# 65% Discount off website products.

http://mcguirebearing.com/wp-content/uploads/2016/03/HVAC-Bid-3-31-16.pdf

### DELIVERY

Delivery Dates: check all applicable

Monday X Tuesday X Wednesday X Thursday X Friday X Saturday 🗌 Sunday 🗌

Hours of Service \_\_\_\_\_7:30 AM to 5:30 PM Monday through Friday\_\_\_\_\_

Emergency Service:

Yes X	No 🗖	Contact Name:	Call	local number	for	Emergency	Service	instructions
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Delivery Time: In stock items 1-2 days Out of Stock Items Depends on item - usually 3-5 days

Contact Steven Kessinger

Phone 509-535-1511 Fax 509-535-6685

r N/A	if applicable
	r NA

Payment Address \_\_\_\_947 SE Market Street Portland, OR. 97214\_

**Procedures for Ordering** 

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Washington State Department of Enterprise Services

# 07815

- 1. Contact closest branch in person email phone fax to place order
- 2. If needing help contacting closest branch please email spokane@mcguirebearing.com
- 3. Reference "Washington State HVAC Contract" pricing
- 4. Confirm delivery method and request an order acknowledgement if needed

# **REFRIGERATION SUPPLIES DISTRIBUTOR:**

**Company Name and Address:** 

**Refrigeration Supplies Distributor** 

212 E Pacific Ave

Spokane, WA 99202

# 50% Discount off website products.

# http://www.rsd.net/wsc/price\_list.php

Primary contact/Address	Sales reporting contact information
Name/Email: Tim Haymes	Name/Email: Tim Haymes/thaymes@rsd.net
thaymes@rsd.net	
Address: 212 E Pacific Ave., Spokane, WA 99202 Phone:509-981-4082	Phone: 509-981-4082
Management fee contact	Address to send management fee invoices
Name/Email: Tim Haymes	Company name: Refrigeration Supplies Distributor
thaymes@rsd.net	Attn: Accts Payable
Phone: 509-981-4082	Address: 26021 Atlantic Ocean Dr.
	City/State/Zip: Lake Forest, CA 92630

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Washington State Department of Enterprise Services

Wash. Dept. of Revenue Registration No.	409021174
Federal Tax ID No. (TIN)*	95-1262130
*If your TIN is a Social Security Number, provide only the last four digits	a solution as above and right and primerro to the second backbone in Material State

# Locations:



## ORDERING

WEB PAGE: http://www.rsd.net/wsc/price\_list.php

Region being bid (copy and paste the area if an additional region and/or different contact information)

Olympic	x	North Central	x	Southwest	X
Northwest	x	South Central	x	Eastem	х
Contact : 1	Tim Haymes	Phone: 50	9-981-4082	Fax: 949-461-	7454
Email: thay	mes@rsd.net	Supplier	Number: W2	209	

Payment Address: 26021 Atlantic Ocean Dr., Lake Forest, CA 92630

**Procedures for Ordering** 

- 1. Any order can be placed by phone to any of our Washington state or Portland, OR locations. See attached list.
- 2. Any order can be placed by e-mail to any of our Washington state or Portland, OR locations. See attached list.

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Washington State Department of **Enterprise Services** 

#07815

- 3. Any order can be placed by fax to any of our Washington state or Portland, OR locations. See attached list.
- 4. Any order can be placed through our website at <u>www.rsd.net</u>. Access for ordering through the website requires a web account to be established. Any of our branch locations in Washington State or Portland, OR can assist with setting up a web account.
- 5. All orders can be will-called at any of our Washington state or Portland, OR locations.
- 6. All orders for stocked products that asked to be delivered will be shipped freight pre-paid via a carrier of RSD's choice.
- 7. All orders for stocked products requiring expedited freight will be shipped freight pre-paid and add.
- 8. All orders for non-stocked products will be shipped freight pre-paid and add.

# **MECHTRONICS CONTROLS, LLC DBA: HVAC USA**

Primary contact/Address Name/Email: Lyndon Stout – Lyndon.Stout@hvacusa.com Address: 2615 W. Casino Rd, unit 5D, Everett, WA 98204 Phone (425) 367-6003	Sales reporting contact information Name/Email: Lyndon Stout – Lyndon.Stout@hvacusa.com Phone (425) 367-6003
Management fee contact Name/Email: Lyndon Stout Lyndon.Stout@hvacusa.com Phone: (425) 367-6003	Address to send management fee Invoices Company name: HVAC USA Attn: Lyndon Stout Address:2615 W. Casino Rd, Unit 5D City/State/Zip: Everett, WA 98204
Wash. Dept. of Revenue Registration No.	602738077
Federal Tax ID No. (TIN)*	26-1880194

# 6% Discount off website products.

# http://www.hvacusa.com

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Washington State Department of Enterprise Services # 07815

### ORDERING

#### WEB PAGE: WWW.HVACUSA.COM

Region being bid (copy and paste the area if an additional region and/or different contact information)

Payment Ad	idress: 2615 V	V. Casino Rd., Sui	te 5D Eve	rett, WA 98204	
Email: Lync	Ion.Stout@hv	acusa.com Suj	oplier Num	iberif	applicable
Contact: Ly	ndon Stout	Phone (425) 36	87-8003	Fax (877) 632-4875	
Northwest		South Central		Eastern	
Olympic		North Central		Southwest	

#### DELIVERY

Delivery Dates: check all applicable

Monday 🔀 Tuesday 🖾 Wednesday 🖾 Thursday 🖾 Friday 🖾 Saturday 🗔 Sunday 🗔

Hours of Service 7:00 am to 4:30 pm

**Emergency Service:** 

Yes X No Contact Name: Lyndon Stout Phone/ Cell: (360) 631-6883

Delivery Time: In stock items: 1-Day Out of Stock Items: 7 to 21 Days

Minimum Orders: Yes 🔲 No 🛛

Washington State Department of Enterprise Services

#### # 07815

Procedures for Ordering

- 1. All orders can be placed by calling our store at 425-367-6003 or email orders to Lyndon.Stout@hvacusa.com
- 2. Purchase Orders are to state this contract number 07815
- 3. Orders will ship complete, items not in stock will be placed with the manufacturer and buyer will be notified of estimated ship dates.
- 4. Invoices will be mailed to the corresponding address on the purchase order
- 5. Payment terms are Net-30. Credit Cards (Visa, Master Card, Discover & American Express) are accepted at time of order.

State of Washington Contracts, Procurement, & Risk Management	Contract Amendment		
Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	Contract No.:	07815	
G-A-P Supply Corp	Amendment No.:	2	
<b>dba. Johnstone Supply</b> 16650 SW 72 <sup>nd</sup> Ave., #100 Tigard, OR 97224	Effective Date:	June 23, 2018	

### SECOND AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This second Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and Gap Supply Corp dba. Johnstone Supply, an Oregon corporation ("Contractor") and is effective as of June 23, 2018.

### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 for HVAC Parts dated effective as of 06/23/2016 ("Contract").
- B. The Parties previously amended the Contract once, effective as of July 1, 2017.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

Now THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of the Contract is hereby extended to expire on December 22, 2018 or until a new Master Contract for HVAC Parts is executed, whichever occurs first.
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this

Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

G-A-P SUPPLY CORP DBA. JOHNSTONE SUPPLY AN OREGON CORPORATION STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES

Bv: Name: Owner Title: Date:

Bv: Name: Title: ownene Date:

State of Washington Contracts, Procurement, & Risk Management	CONTRACT	CONTRACT AMENDMENT		
Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	Contract No.:	07815		
MI Controls, Inc.	Amendment No.:	2		
6516 Fifth Place South Seattle, WA 98108	Effective Date:	June 23, 2018		

### SECOND AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This second Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and Mi Controls, Inc., a Washington corporation ("Contractor") and is effective as of June 23, 2018.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 dated effective as of 06/22/2016 ("Contract").
- B. The Parties previously amended the Contract once, effective as of July 1, 2017.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

Now THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of the Contract is hereby extended to expire on December 22, 2018 or until a new Master Contract for HVAC Parts is executed, whichever occurs first.
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

MI CONTROLS, INC. A WASHINGTON OORPORATION		
By:	Alera	
Name:	TOSTEVE ROG	
Title:	PRESIDENT	
Date:	06/21/2018	

STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES		
	bl H	
By:	101- 18	
Name:	Josh Klitha	
Title:	Procurement supervisor	
Date:	6/21/18	

State of Washington Contracts, Procurement, & Risk Management	CONTRACT	CONTRACT AMENDMENT		
Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411	Contract No.:	07815		
MI Controls, Inc.	Amendment No.:	3		
6516 Fifth Place South Seattle, WA 98108	Effective Date:	December 22, 2018		

## THIRD AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This third Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MI Controls, Inc., a Washington corporation ("Contractor") and is effective as of December 22, 2018.

### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 dated effective as of 06/22/2016 ("Contract").
- B. The Parties previously amended the Contract as follows:
  - a. Amendment number one effective as of July 1, 2017.
  - b. Amendment number two effective as of June 23, 2018.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

### AGREEMENT

Now THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of the Contract is hereby extended to expire on March 31, 2019.
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this

Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

MI CONTROLS, INC.		
Α WASHINGTON CORPORATION		
	N Voite	
By:	Acco	
Name:	Steve Roe	
Title:	President	
Date:	12/19/18	

STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES

By: Josh Klang Name: Title: Date:

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411

MI Controls, Inc. 6516 Fifth Place South Seattle, WA 98108

## FOURTH AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This fourth Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MI Controls, Inc., a Washington corporation ("Contractor") and is effective as of March 31, 2019.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 for HVAC parts dated effective as of June 23, 2016 ("Contract").
- B. The Parties previously amended the Contract as follows:
  - a. Amendment number one for Vendor Management Fee, effective as of July 1, 2017.
  - b. Amendment number two for Term Extension, effective as of June 23, 2018.
  - c. Amendment number three for Term Extension, effective as of December 22, 2018.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

Now THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of the Contract is hereby extended to expire on June 30, 2019, or at such time that a new contract is awarded based upon DES Competitive Solicitation #00418.
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

**MI CONTROLS, INC.** A WASHINGTON CORPORATION By: Name: Title: Date:

# STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES

By: Name: Supe-visor Title: Date:

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411

MIControls, Inc. 6516 Fifth Place South Seattle, WA 98108

### FIFTH AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This Fifth Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MIControls, Inc., a Washington corporation ("Contractor") and is effective as of June 30, 2019.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 for HVAC Parts dated effective as of June 16, 2016 ("Contract").
- B. The Parties previously amended the Contract as follows:
  - a. Amendment number one for Vendor Management Fee, effective as of July 1, 2017.
  - b. Amendment number two for Term Extension, effective as of June 23, 2018.
  - c. Amendment number three for Term Extension, effective as of December 22, 2018.
  - d. Amendment number four for Term Extension, effective as of March 31, 2019
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

Now THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of the Contract is hereby extended to expire on December 31, 2019.
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully

authorized and approved, and that no further approvals or consents are required to bind such party.

- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

	MICONTROLS, INC.		F WASHINGTON MENT OF ENTERPRISE SERVICES
•	By: There a	By:	alitte Plane
	Name: Trine Erithsen	Name:	Alexander Kenesson
	Title: Operations Manager	Title:	Procurement Supervisor
	Date: 6719	Date:	6/19/19

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411

MIControls, Inc. 6516 Fifth Place South Seattle, WA 98108

# SIXTH AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This Sixth Amendment ("Amendment") to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MIControls, Inc., a Washington corporation ("Contractor") and is effective as of December 30, 2019.

### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 for HVAC Parts dated effective as of June 16, 2016 ("Contract").
- B. The Parties previously amended the Contract as follows:
  - a. Amendment number one for Vendor Management Fee, effective as of July 1, 2017.
  - b. Amendment number two for Term Extension, effective as of June 23, 2018.
  - c. Amendment number three for Term Extension, effective as of December 22, 2018.
  - d. Amendment number four for Term Extension, effective as of March 31, 2019
  - e. Amendment number five for Term Extension, effective as of June 30, 2019
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

### AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of the Contract is hereby extended to expire on March 31, 2020.
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.
- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.

- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

MICONTROLS, INC.	STATE OF WASHINGTON
A WASHINGTON CORPORATION	DEPARTMENT OF ENTERPRISE SERVICES
By JUNUE - HB	By:
Name: TrINR ETIMEN	Name: <u>Alexander Kenesson</u>
Title: Ops Manager	Title: Procurement Supervisor
Date: 12/19/19	Date: 12/19/19
4 V	

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411

MIControls, Inc. 6516 Fifth Place South Seattle, WA 98108

# SEVENTH AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This Seventh Amendment to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MIControls, Inc., a Washington corporation ("Contractor") and is dated effective as of April 1, 2020.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 for HVAC Parts dated effective as of June 16, 2016 ("Contract").
- B. The Parties previously amended the Contract as follows:
  - Amendment number one for Vendor Management Fee, effective as of July 1, 2017.
  - Amendment number two for Term Extension, effective as of June 23, 2018.
  - Amendment number three for Term Extension, effective as of December 22, 2018.
  - Amendment number four for Term Extension, effective as of March 31, 2019.
  - Amendment number five for Term Extension, effective as of June 30, 2019.
  - Amendment number six for Term Extension, effective as of December 30, 2019.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The Contract term is amended to extend the term twenty-seven (27) months, ending June 30, 2022, or until such time that a replacement contract is awarded, if earlier.
- NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.

- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract.or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

MICONTROLS, INC.	STATE O	FWASHINGTON
A WASHINGTON CORPORATION	DEPARTMENT OF ENTERPRISE SERVICES	
Innl		
By: Amilal MAC	By:	Danny Pratt (Electronic Signature)
Name: BANDALM. SWEESBY	Name:	Danny Pratt
Title: Accarni Executive	Title:	Contract Specialist 3
Date: 3/17/2020	Date:	March 17, 2020

State of Washington Contracts & Procurement Division Department of Enterprise Services P.O. Box 41411 Olympia, WA 98504-1411

MIControls, Inc. 6516 Fifth Place South Seattle, WA 98108

# EIGHTH AMENDMENT TO CONTRACT NO. 07815 HVAC PARTS

This Eighth Amendment to Contract No. 07815 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and MIControls, Inc., a Washington corporation ("Contractor") and is dated effective as of October 31, 2021.

#### RECITALS

- A. State and Contractor (collectively the "Parties") entered into that certain Contract No. 07815 for HVAC Parts dated effective as of June 16, 2016 ("Contract").
- B. The Parties have previously amended the Contract as follows:
  - Amendment number one for Vendor Management Fee, effective as of July 1, 2017.
  - Amendment number two for Term Extension, effective as of June 23, 2018.
  - Amendment number three for Term Extension, effective as of December 22, 2018.
  - Amendment number four for Term Extension, effective as of March 31, 2019.
  - Amendment number five for Term Extension, effective as of June 30, 2019.
  - Amendment number six for Term Extension, effective as of December 30, 2019.
  - Amendment Number seven for Term Extension, effective as of April 1, 2020.
- C. The amendment set forth herein is within the scope of the Contract.
- D. The Parties now desire to amend the Contract as set forth herein.

#### AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

- 1. TERM. The term of this contract is hereby extended to its max term of June 30, 2024
- 2. NO CHANGE OTHER THAN AMENDMENT. Except as amended herein, the Contract is unaffected and remains in full force and effect.

- 3. INTEGRATED AGREEMENT; MODIFICATION. This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
- 4. AUTHORITY. Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 5. ELECTRONIC SIGNATURES. A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
- 6. COUNTERPARTS. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

**MICONTROLS, INC.** A WASHINGTON CORPORATION Bv: Name: MANAGR Title: Date:

STATE OF WASHINGTON DEPARTMENT OF ENTERPRISE SERVICES

Leslie Edwards By:

Name: Leslie Edwards Contracts Specialist Title: Date: 9/27/2021