



WASHINGTON STATEWIDE CONTRACT

No. 12722

MEDICAL PERSONAL PROTECTIVE EQUIPMENT

CATEGORIES: 1 – PAPR [3M, BULLARD]; 2 [Makrite] – N95; 7 – Face Shields & Goggles; 16 – Hair Covers

For Use by Eligible Purchasers

By and Between

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**

and

MALLORY SAFETY AND SUPPLY CO.

Dated November 1, 2023

WASHINGTON STATEWIDE CONTRACT

No. 12722

MEDICAL PPE

CATEGORIES: 2 [3M, Honeywell] – N95; 18 – Sanitizing Wipes & Spray

This Washington Statewide Contract (“Contract”) 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 (“Enterprise Services”) and Mallory Safety and Supply Co., a Washington LLC (“Contractor”) and is dated and effective as of November 1, 2023.

RECITALS

- A. Pursuant to Legislative authorization, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish enterprise procurement solutions, including statewide contracts, for goods and/or services to support Washington state agencies. *See* RCW 39.26.050(1). The Washington State Legislature also has authorized Enterprise Services to make these contracts available, pursuant to an agreement in which Enterprise Services ensures full cost recovery, to other local or federal government agencies or entities, public benefit nonprofit organizations, and any tribes located in the State of Washington. *See* RCW 39.26.050(1) & (2).
- B. Washington state agencies and other eligible purchasers periodically need to purchase medical personal protective equipment (Medical PPE or Goods and/or Services). Occasionally, such procurement need is widespread (e.g., a health pandemic) and numerous Washington state agencies and other eligible purchasers need to procure Medical PPE simultaneously and cannot defer procurements. Accordingly, on behalf of the State of Washington, Enterprise Services, as part of a competitive governmental procurement, issued Competitive Solicitation No. 12722 dated January 4, 2023, to solicit competitive bids and award Contracts to enable eligible purchasers to procure specified Medical PPE products from awarded Contractors in a cost-effective, efficient manner using the terms and conditions of the Contract.
- C. The Competitive Solicitation was structured to meet purchaser needs and designed to result in multiple Contracts, by procurement category, to create multiple resilient Medical PPE sourcing channels and enable Washington state agencies and other eligible purchasers, during both ordinary operations and emergency situations, to purchase Medical PPE in a cost-effective and efficient manner while reducing the risk of exhausting or overwhelming a more limited procurement solution. Pursuant to the Competitive Solicitation, Enterprise Services awarded Medical PPE Contracts for eighteen (18) different procurement Categories (Category/ies).
- D. Enterprise Services evaluated all responses to the Competitive Solicitation and identified Contractor as an apparent successful bidder for the above-referenced Medical PPE Category(ies).
- E. Enterprise Services has determined that entering into this Contract will meet the identified needs and be in the best interest of the State of Washington.

F. The purpose of this Contract is to enable eligible purchasers to purchase the Goods and/or Services as set forth herein.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. TERM. The term of this Contract is twenty-four (24) months, commencing November 1, 2023 and ending November 1, 2025; *Provided*, however, that if Contractor is not in default and if, by September 1, 2025, in Enterprise Services’ reasonable judgment, Contractor satisfactorily has met the performance-based goals for contract extension, Enterprise Services shall extend the term of this Contract, by written amendment, for up to thirty-six (36) additional months not to exceed a total contract term of sixty (60) months. Such extension amendment shall be on the same terms and conditions as set forth in this Contract. To earn the performance-based Contract term extension, Contractor must achieve the following performance-based metrics:

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Order Detail Report:	Contractor timely provides to Enterprise Services an annual detailed report as required in §11.3.
Manufacturer Information:	Contractor timely complies with Purchaser and/or Enterprise Services’ requests regarding product manufacturer information by providing detailed documentation of the original manufacturer, and any intermediaries who add, alter, or repackage items as required in §11.4.
Third Party Certifications & Approvals:	Contractor’s products must continually comply with specified third-party certifications and approvals such as FDA approval or ASTM, NIOSH, ISO, etc., as required in §11.5. Contractor timely complies with any Purchaser or Enterprise Services’ product certification or other product documentation requests.
Insurance Endorsements:	Contractor timely provides to Enterprise Services at the designated address, without exception, annual insurance endorsements for the insurance coverages required by this Contract. <i>See Exhibit B – Insurance Requirements</i> at § 13.
Vendor Management Fee:	Contractor timely remits to Enterprise Service, with no less than a 75% on time rate over the contract term, the applicable Vendor Management Fee (VMF). <i>Note:</i> Contractor must pay the VMF within thirty (30) calendar days of invoice from Enterprise Services. If Contractor is delinquent in timely paying the VMF for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.

PERFORMANCE METRIC	PERFORMANCE REQUIREMENT FOR CONTRACT EXTENSION
Contract Sales Reports:	<p>Contractor timely provides to Enterprise Services, with no less than a 75% on time rate over the contract term, the required Contract quarterly sales reports.</p> <p><i>Note:</i> Contractor must provide the quarterly sales reports to Enterprise Services within thirty (30) calendar days of the quarter’s end. If Contractor is delinquent in providing the quarterly sales reports for three (3) or more quarters within the first nine (9) quarters of the Contract term, Contractor will not be eligible for a performance-based extension.</p>

2. ELIGIBLE PURCHASERS. This Contract may be utilized by any of the following types of entities (each an eligible “Purchaser”):

- 2.1. WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.
- 2.2. WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following institutions of higher education in Washington:
 - State universities – i.e., University of Washington & Washington State University;
 - Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 - Evergreen State College;
 - Community colleges; and
 - Technical colleges.
- 2.3. CONTRACT USAGE AGREEMENT PARTIES. Any of the following types of entities that have executed a Contract Usage Agreement with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

3. SCOPE – INCLUDED GOODS AND/OR SERVICES AND PRICE.

- 3.1. CONTRACT SCOPE. Pursuant to this Contract, Contractor is authorized to sell and provide only those Goods and/or Services set forth in *Exhibit A – Price List* for the prices set forth in *Exhibit A – Price List*. Contractor shall not represent to any Purchaser under this Contract that Contractor has contractual authority to sell or provide any Goods and/or Services beyond those set forth in *Exhibit A – Price List*.
 - (a) Goods. For purposes of this Contract, “Goods” means all equipment, materials, supplies, ancillary parts, accessories, components and other

items purchased by Purchaser pursuant to this Contract and as identified in the Purchase Order.

- (b) Services. For purposes of this Contract, "Services" means all services of any nature ordered by Purchaser pursuant to this Contract and as identified in the Purchase Order.
- (c) Specifications. Where applicable, specifications for Goods and/or Services are detailed in this Contract and the Purchase Order. Unless otherwise specified in the Purchase Order, all Goods and/or Services provided shall be new and unused of the latest model or design.

3.2. STATE'S ABILITY TO MODIFY SCOPE OF CONTRACT. Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the Goods and/or Services included in this Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) calendar days advance written notice; and *provided further*, that any such modification must be within the scope of the Competitive Solicitation for this Contract.

3.3. ECONOMIC PRICE ADJUSTMENT ("EPA"). Pricing shall remain firm and fixed for twelve months (12) months from the effective date of this Contract. After twelve (12) months, the prices set forth in *Exhibit A – Price List* shall be adjusted annually, based upon the percent changes (whether up or down) in the United States Department of Labor, Bureau of Labor and Statistics ("BLS") Price Product Indices ("PPI") for the most recent year (incidental charges and other fees/costs not set forth in *Exhibit A – Price List* are not subject to price adjustment). All calculations for the index shall be based upon the latest version of final data published as of March each year (preliminary data will not be used), with adjusted prices effective as of the following June 1. If an index is recoded, and the replacement is a direct substitute according to the BLS, this Contract will instead use the recode. If an index becomes unavailable, Enterprise Services shall substitute a proxy index. If there is not a direct substitute, the next higher aggregate index available will be used. The economic price adjustment shall be calculated as follows:

$$\text{New Price} = \text{Old Price} \times (\text{Current Period Index} / \text{Base Period Index}).$$

The following final data from this US BLS index will be inserted in the formula above:	
Producer Price Index by Commodity: Miscellaneous Products: Personal Safety Equipment and Clothing	WPU1571

A Period Index is defined as the annual average.

3.4. PRICE CEILING. Although Contractor may offer lower prices to Purchasers, during the term of this Contract, Contractor guarantees to provide the Goods and/or Services at no greater than the prices set forth in *Exhibit A – Price List* (subject to economic price adjustment as set forth herein). The listed prices in Exhibit A must be a not-exceed-price, regardless of the order size.

There shall be a Twenty-Five Dollar (\$25.00) minimum order value. Contractor will clearly detail any applicable minimum order requirements prior to any order being placed. Contractor may charge an additional delivery fee for orders that do not meet the minimum requirement of \$25.00 per order; provided, however, that such additional delivery fee shall not exceed \$5.99 per order. Contractors cannot impose any other kind of minimum order quantity or charge any other fees on orders not meeting a certain order quantity.

- 3.5. TEMPORARY PRICE ADJUSTMENT (INCREASE). Notwithstanding any provision to the contrary, Enterprise Services may review, evaluate, and, as appropriate in its sole determination, implement temporary price adjustments (increase) to some or all Contract prices for Goods and/or Services impacted by unexpected macroeconomic conditions that create unforeseen costs that are beyond the Contract's applicable economic price adjustment provision, if any; *Provided*, however, that:
- (a) Contractor must request such temporary price adjustment in writing and set forth the unexpected macroeconomic conditions that create unforeseen costs that are adversely impacting Contractor's specific Goods and/or Services;
 - (b) The unforeseen costs must be beyond the Contractor's reasonable control, and must be impacting the broader industry/market segment (if the unforeseen costs are impacting only Contractor and not its competitors, there will be no temporary price adjustment);
 - (c) The unforeseen costs must not be part of any other price adjustment (e.g., a PPI inflation adjustment) allowed or provided by the Contract and, if granted by Enterprise Services, the impact of any temporary price adjustment will be considered by Enterprise Services and factored into any other price adjustments as allowed or provided by the Contract;
 - (d) Contractor must propose to Enterprise Services a reasonable, temporary price adjustment that, based on a material input percentage basis (or similar appropriate metric) for the Goods and/or Services equitably aligns Contract prices for impacted Goods and/or Services with the Contract's allocation of risk/return (e.g., Contractor's margin) as of the effective date of the Contract;
 - (e) Contractor must document to Enterprise Services that Contractor already has implemented equivalent or greater price adjustments for Contractor's Goods and/or Services to other non-affiliated customers outside of the Contract based on the unforeseen costs identified to Enterprise Services;
 - (f) Contractor, acting in good faith, also must evaluate and, as appropriate, propose temporary price adjustments downward if Contractor experiences unforeseen decreased costs pertaining to the Goods and/or Services;
 - (g) Enterprise Services, acting in good faith, shall have sole discretion to approve the scope, amount, and duration of any temporary price adjustment increase;
 - (h) Enterprise Services and Contractor, acting in good faith, shall collaborate to design and implement the scope, amount, and duration of any temporary price adjustment decrease;
 - (i) Any temporary price adjustment shall be temporary and shall include a time period not to exceed 180 days; *Provided*, however, that, if unexpected macroeconomic conditions warrant, Contractor may request a subsequent temporary price adjustment in the same manner as any initial temporary price adjustment request); and
 - (j) Unless and until Enterprise Services approves a temporary price adjustment in writing and administratively posts the approval and adjusted Contract

prices to Enterprise Services' contract portal, Contractor shall not adjust Contract prices.

3.6. CONTRACT INFORMATION. Enterprise Services shall maintain and provide to eligible Purchasers information regarding this Contract, including scope, pricing, and lowest responsive, responsible bidder designation. In addition, Enterprise Services identifies awarded contractors who qualify as Washington Small Businesses, Certified Veteran-Owned Businesses, or that, pursuant to the Contract provide Goods and/or Services that meet specified state procurement priorities as set forth in the Competitive Solicitation.

4. CONTRACTOR REPRESENTATIONS AND WARRANTIES. Contractor makes each of the following representations and warranties as of the effective date of this Contract and at the time any order is placed pursuant to this Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

4.1. QUALIFIED TO DO BUSINESS. Contractor represents and warrants that Contractor is (a) in good standing; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.

4.2. TAXES. Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.

4.3. LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS. Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor's proper performance of this Contract.

4.4. SUSPENSION & DEBARMENT. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that neither Contractor nor its principals or affiliates presently are nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.

4.5. WAGE VIOLATIONS. Contractor represents and warrants as previously certified in Contractor's Bidder's Certification, that during the term of this Contract and the three (3) year period immediately preceding the award of the Contract, Contractor has not been determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.

4.6. CIVIL RIGHTS. Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin.

4.7. EXECUTIVE ORDER 18-03 – WORKERS' RIGHTS. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor does NOT require its employees, as a condition of employment, to sign or agree to mandatory individual arbitration clauses or class or collective action waivers. Contractor further represents and warrants that,

during the term of this Contract, Contractor shall not, as a condition of employment, require its employees to sign or agree to mandatory individual arbitration clauses or class or collective action waivers.

- 4.8. PUBLIC CONTRACTS AND PROCUREMENT FRAUD. Contractor represents and warrants that, within the three (3) year period prior to this Contract, neither Contractor nor its principals or affiliates: (a) have been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, local, or tribal) contract or purchase order under a public contract; (b) have been in violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; (c) have been indicted for or otherwise criminally or civilly charged by a government entity (federal, state, local, or tribal) with commission of any of the offense enumerated in subsection (b) of this provision; or (d) had one or more public contracts (federal, state, local, or tribal) terminated for cause or default.
- 4.9. PROCUREMENT ETHICS & PROHIBITION ON GIFTS. Contractor represents and warrants that Contractor complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Enterprise Services and Purchasers' employees.
- 4.10. WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS). Contractor represents and warrants that Contractor is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of Contractor's information therein is current and accurate and that throughout the term of this Contract, Contractor shall maintain an accurate profile in WEBS.
- 4.11. WASHINGTON'S STATEWIDE PAYEE DESK. Contractor represents and warrants that Contractor is registered with Washington's Statewide Payee Desk, which registration is a condition to payment.
- 4.12. CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT. Contractor represents and warrants that Contractor shall use commercially reasonable efforts to ensure that those entities that utilize this Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor's Goods and/or Services or suggesting that such Goods and/or Services are the best or only solution to their needs. Accordingly, Contractor further represents and warrants that Contractor shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.
- 4.13. CONTINGENT FEES. Contractor represents and warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established agents as defined in the Federal Acquisition Regulations.
- 4.14. FINANCIALLY SOLVENT. Contractor represents and warrants that Contractor has not commenced bankruptcy proceedings and that there are no judgment, liens, or encumbrances of any kind affecting title to any Goods and/or Services that are the subject of this Contract.
- 4.15. OPERATIONAL CAPABILITY. Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor has the operational and financial capability to perform the Contract.

- 4.16. **CONTRACT TRANSITION.** Contractor represents and warrants that, in the event this Contract or a similar contract, is transitioned to another contractor (e.g., Contract expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services (including the Purchasers hereunder) for a period of sixty (60) calendar days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington and such Purchasers; *Provided*, however, that, if costs are incurred, Contractor shall be compensated for such costs consistent with the terms and conditions pertaining to this Contract for the sixty (60) day period immediately before such transition.
- 4.17. **AUTHORIZED DEALER.** Contractor represents and warrants that Contractor is an authorized service provider or product reseller for the goods and/or services and that it shall maintain its authorized service provider or product reseller status for the Term of this Contract. Upon request by Enterprise Services, Contractor shall provide evidence of its status as an authorized service provider or product reseller.
- 4.18. **BYRD ANTI-LOBBYING CERTIFICATION.** Contractor represents and warrants, as previously certified in Contractor's Bidder's Certification, that Contractor certifies to the best of its knowledge and belief, consistent with the federal Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352, as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65 [codified at 2 U.S.C. § 1601, et seq.], that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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.
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to 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 undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96)].

In accordance with federal regulations, Contractor must submit certification that it will not and has not used federal appropriated funds to pay any person or organization 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 obtaining any federal contract, grant or any other award covered by this amendment. Each must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award.

5. QUALITY; WARRANTY; REMEDIES.

- 5.1. **GOODS WARRANTY.** Contractor warrants that the Manufacturer's warranty for the Goods provides that, at a minimum, the Goods: (a) are free from defects in design, material, and workmanship; (b) are fit and safe for the intended purposes and appropriate for the specified application(s) (if any); (c) are consistent with recognized industry quality standards; (d) comply with the requirements, specifications, drawings, standards, and descriptions included in this Contract; and (e) are produced and delivered in full compliance with applicable law ("Goods Warranty"). Contractor further warrants that it has good and marketable title to the Goods and shall keep Purchaser's property free of liens. If Purchaser receives notice of a lien caused by Contractor, Purchaser may withhold any payment otherwise due Contractor until Contractor submits proof, in a form satisfactory to Purchaser, that all lien-able claims have been fully paid or waived.
- 5.2. **GOODS REMEDY.** If Goods do not comply with the Goods Warranty or any defects develop during normal use, at Purchaser's election, Contractor promptly shall remedy the defect by replacing any defective Goods. Contractor's Goods Warranty support shall include, at Contractor's sole expense, all technical support, parts, materials and equipment, and labor, including freight and "in/out" costs required to address the defect. If, in Purchaser's judgment, replacement is inadequate, or fails of its essential purpose, Contractor shall refund the full amount of any payments that have been made. 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.
- 5.3. **SERVICES WARRANTY.** Contractor warrants that: (a) Services will be performed in a timely, efficient, and professional manner; (b) all Contractor personnel assigned to perform Services will have the necessary skill and training; and (c) Services will be performed in a manner consistent with the standard of care in the industry ("Services Warranty"). The Services Warranty will survive for a period of twelve (12) months after the date when Services are completed ("Services Warranty Period").
- 5.4. **SERVICES REMEDY.** If Services do not comply with the Services Warranty or are in any manner found to be nonconforming during the Services Warranty Period, Contractor promptly shall remedy the non-conformance, or at Purchaser's election, Contractor shall re-perform or correct the nonconforming Services at no additional cost to Purchaser or refund the amounts paid for the Services.
- 5.5. **IT WARRANTY.** Contractor warrants, that all hardware, software, and firmware associated with Goods or Services ("IT Goods" and "IT Services", respectively) will not: (a) contain any viruses, malicious code, Trojan horse, worm, time bomb, self-help code, back door, or other software code or routine designed to: (i) damage, destroy, or alter any software or hardware; (ii) reveal, damage, destroy, or alter any data; (iii) disable any computer program automatically; or (iv) permit unauthorized access to any software or hardware; (b) contain any third party software (including software that may be considered free software or open source software) that (i) may require any software to be published, accessed, or otherwise made available without the consent of Purchaser, or (ii) may require distribution, copying, or modification of any software free of charge; and (c) infringe on any patent, copyright, trademark, or other proprietary or intellectual property right of any third party or misappropriate any trade secret of any third party ("IT Warranty"). The IT Warranty will

expire twelve (12) months after the date IT Goods are delivered or IT Services are complete, as applicable.

- 5.6. IT REMEDY. If IT Goods or IT Services do not comply with the IT Warranty, or if any defect or non-conformance develops during the IT Warranty Period, Contractor, at Purchaser's election, promptly will: (a) remedy the defect by removing, repairing, correcting or replacing, and/or reinstalling any defective IT Goods; (b) re-perform or correct the non-conforming IT Services at no additional cost to Purchaser; or (c) refund the amounts paid for IT Services and IT Goods.
 - 5.7. FAILURE TO REMEDY. If Contractor does not remedy a defect or nonconformity within ten (10) calendar days after receipt of written notice from Purchaser, or if an emergency exists rendering it impossible or impractical for Purchaser to have Contractor provide a remedy, Purchaser may, without prejudice to any other rights or remedies available to it, may replace such defective Goods (including, but not limited to expired goods), in which case Contractor shall reimburse Purchaser for its actual costs or, at Purchaser's option, Purchaser will offset the costs incurred from amounts owing to Contractor.
 - 5.8. CUSTOMER SUPPORT. Contractor shall provide telephone support, including after-hours messaging services, at its own cost. Contractor shall maintain a customer support phone number to address any issues with ordering, items, and safety incidents. Contractor agrees to help identify Manufacturer and provide Manufacturer's warranty contact information, if requested.
 - 5.9. QUALITY CONTROL. Contractor shall use commercially reasonable efforts to ensure that Goods sold and delivered pursuant to this Contract comply with the specifications for the Goods set forth in the Contract.
- 6. SAFETY; SECURITY.** Contractor's failure to comply with any of the requirements in this Section shall be cause for termination.
- 6.1. REGULATORY REQUIREMENTS/SAFETY. Goods and/or Services supplied by Contractor shall meet all OSHA, FDA, Health, and other applicable safety-related federal, state, local, and/or tribal regulatory requirements applicable to the Goods and/or Services.
 - 6.2. MATERIAL SAFETY DATA SHEETS. As applicable, Contractor shall make available (e.g., through a web-based platform) or provide to Purchaser all appropriate Material Safety Data Sheets ("MSDS") prior to or at the time of delivery of each shipment of Goods which requires such compliance.
 - 6.3. CLEAN-UP. If Contractor, its agents, employees, or subcontractors perform onsite Services, Contractor, at its cost, will remove all excess materials, equipment, packaging, and garbage within the scope of its performance of Services and leave that portion of the premises in which the work was performed in a clean condition. Should Contractor fail to clean up a Site after completion of work, Purchaser will have the right to remove the materials and set off the cost of clean up against amounts owed to Contractor.
 - 6.4. ACCIDENT AND INJURY REPORTING. If Contractor, its agents, employees, or subcontractors are present at Purchaser's premises, Contractor promptly will report in writing all injuries, accidents, property damage, near-miss incidents, or any claims regarding damages or injury involving Contractor, its agents, employees, or subcontractors occurring at such premises. Contractor agrees to cooperate and assist in any Purchaser investigation of incidents.

- 6.5. ON SITE REQUIREMENTS. While on Purchaser's premises, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchaser's physical, fire, access, safety, and other security requirements and not interfere with Purchaser's operations. Contractor represents and warrants that Contractor, its agents, employees, or subcontractors who access Purchaser's premises will be adequately trained and at all times comply with Purchaser's requirements.
- 6.6. IT SECURITY POLICIES. Contractor, its agents, employees, or subcontractors shall comply with all Washington State IT security policies and standards which will be made available to Contractor upon request.
- 6.7. MERCURY FREE EQUIPMENT AND SUPPLIES. RCW 70A.230: Mercury Education and Reduction Act prohibits the sale of mercury-containing products (e.g., novelties, thermometers, thermostats, and vehicles containing mercury switches) with limited exceptions for medical facilities.

In addition, Enterprise Services' Nonmercury-Added Purchasing Preference Policy (POL-DES-70.95M.060-00) states, "Where there are nonmercury-added products commercially available, they must be purchased to the exclusion of products that contain mercury-added compounds or components; unless there is no economically feasible nonmercury-added alternative that performs a similar function."

Contractor agrees to help honor this policy to avoid products using Mercury, and identify alternative products when needed.

7. SUBCONTRACTORS.

- 7.1. CONTRACTOR RESPONSIBILITY. Notwithstanding any provision to the contrary, in the event Contractor elects to utilize subcontractors to perform this Contract, Contractor shall: (a) incorporate Contractor's responsibilities under this Contract into its subcontracts; (b) be fully responsible for the performance of any such subcontractors (regardless of tier) and ensure that subcontractors comply with each and every Contractor obligation set forth in this Contract; (c) be the sole point of contact for Enterprise Services and any Purchasers regarding all contractual matters; (d) ensure that such subcontractors are registered in WEBS; and (e) defend, indemnify, and hold Enterprise Services and Purchasers harmless in case of negligence, other tortious fault, or intentional misconduct by any such subcontractors (regardless of tier). Prior to utilizing any subcontractor to perform this Contract, Contractor shall provide written notice to Enterprise Services' contract administrator. Such notice shall confirm that the subcontractor is registered in WEBS and provide the necessary information for Enterprise Services' contract administrator to include such subcontractor(s) in Washington's Purchasing Contract Management System (PCMS).
- 7.2. REPORTING. If Contractor is required to report to Purchaser and/or Enterprise Services, such report(s) will include subcontractor data, by subcontractor, for any data that Contractor is required to report as well as a consolidated 'rollup' report combining Contractor and subcontractor data.
- 7.3. SUBCONTRACTOR REPRESENTATIONS AND CERTIFICATIONS. Any Contractor representations or certifications set forth in this Contract shall apply to subcontractors (at any tier) and Contractor shall not utilize any subcontractors (at any tier) who cannot provide such representations or certifications, excepting the certification to be registered with Washington's Statewide Payee Desk, unless Purchaser will pay such subcontractor directly.

8. USING THE CONTRACT – PURCHASES.

- 8.1. ORDERING REQUIREMENTS. Eligible Purchasers shall order Goods and/or Services from this Contract, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchaser but including, at a minimum, a purchase order. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively “Purchaser Order”). All Purchase Orders must reference the Contract number. The terms of this Contract shall apply to any Purchase Order and, in the event of any conflict, the terms of this Contract shall prevail. Notwithstanding any provision to the contrary, in no event shall any ‘click-agreement,’ software or web-based application terms and conditions, or any other agreement modify the terms and conditions of this Contract.
- 8.2. DELIVERY REQUIREMENTS. Contractor must ensure that the Goods and/or Services are delivered or provided as required by this Contract, the Purchase Order used by Purchaser, and as otherwise mutually agreed in writing between Purchaser and Contractor. The following apply to all deliveries:
- (a) Contractor shall make all deliveries to the applicable delivery location specified in the Purchase Order within fourteen (14) calendar days After Receipt of Order (ARO). Such deliveries shall occur during Purchaser’s normal work hours and within the time period mutually agreed in writing between Purchaser and Contractor.
 - (b) Contractor shall ship all Goods and/or Services purchased pursuant to this Contract, freight charges prepaid by Contractor, FOB Purchaser’s specified destination with all transportation and handling charges included. Contractor shall bear all risk of loss, damage, or destruction of the Goods and/or Services ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchaser’s fault or negligence.
 - (c) All packing lists, packages, instruction manuals, correspondence, shipping notices, shipping containers, and other written materials associated with this Contract shall be identified by the Contract number set forth on the cover of this Contract and the applicable Purchaser’s Purchase Order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.
 - (d) All goods must be received by Purchaser at least three (3) months prior to product expiration date.
- 8.3. RECEIPT AND INSPECTION OF GOODS . Goods purchased under this Contract are subject to Purchaser’s reasonable inspection, testing, and approval at Purchaser’s destination. Purchaser reserves the right to reject and refuse acceptance of Goods that are not in accordance with this Contract and Purchaser’s Purchase Order. If there are any apparent defects in the Goods and/or Services at the time of delivery, Purchaser promptly will notify Contractor. At Purchaser’s option, and without limiting any other rights, Purchaser may require Contractor to replace, at Contractor’s expense, any or all of the damaged Goods or, at Purchaser’s option, Purchaser may note any such damage on the receiving report, decline acceptance, and deduct the cost of rejected Goods from final payment. Payment for any Goods under such Purchase Order shall not be deemed acceptance.

- 8.4. RETURN POLICY—CONFORMING GOODS. Contractor shall allow Purchasers to return Goods meeting Contract specifications without charge (i.e., no return or restocking fee); *Provided*, however, that such returns must be initiated within thirty (30) days from the date the Goods were delivered; and *provided further*, that Purchaser shall pay the cost to ship such Goods to the return location specified by Contractor and shall return such Goods in their original product packaging. Contractor shall provide Purchasers with a full refund for such Goods within thirty (30) days of receipt.
- 8.5. PRODUCT SUBSTITUTIONS. In the event a specified manufacturer’s product becomes unavailable or the expected delivery is delayed beyond fourteen (14) calendar days, Contractor must notify Purchaser and offer Purchaser two choices: (1) an item of equal quality and value at no additional expense or (2) cancellation of the Purchaser Order without any fees and shall provide a full refund within thirty (30) days of the cancellation request.
- 8.6. RECALL. In the event of a product recall, Contractor must notify all Purchasers. Purchasers will then have sole discretion to either accept a viable replacement product or receive a full refund for recalled items.
- 8.7. ORDER CANCELLATION. Purchaser may cancel an order if original product is unavailable within fourteen (14) calendar days and when a substitution is offered. Purchaser may cancel an order if expected delivery extends beyond the Delivery Window. Contractor shall not charge any fees and shall provide a full refund within thirty (30) days of the cancellation request.

9. INVOICING & PAYMENT.

- 9.1. CONTRACTOR INVOICE. Contractor shall submit properly itemized invoices to Purchaser’s designated invoicing contact for Goods and/or Services delivered under this Contract. Such invoices shall itemize the following:
- (a) Contract No. 12722;
 - (b) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative);
 - (c) Contractor’s Federal Tax Identification Number;
 - (d) Date(s) of delivery;
 - (e) Applicable Goods and/or Services;
 - (f) Invoice amount; and
 - (g) Payment terms, including any available prompt payment discounts.

Contractor’s invoices for payment shall reflect accurate Contract prices. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

- 9.2. PAYMENT. Payment is the sole responsibility of, and will be made by, the Purchaser. Purchaser’s obligation to pay invoices is subject to receipt of a timely and accurate invoice and conforming Goods and/or Services. Unless Contractor has provided a prompt payment discount set forth in *Exhibit A – Price List*, Purchaser’s payment is due within thirty (30) calendar days of invoice. Purchaser retains the right of setoff for any amount due or owing to Purchaser. Purchaser may make payments electronically (e.g., ACH payments). Contractor shall provide information necessary to facilitate electronic payments. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%)

per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified.

- 9.3. OVERPAYMENTS. Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) calendar days of written notice to Contractor; *Provided*, however, that Purchaser shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely refunds of overpayment(s) (either directly or by credit memo), Contractor shall pay Purchaser interest at the rate of one percent (1%) per month on the amount overdue thirty (30) calendar days after notice to Contractor.
- 9.4. ADVANCE PAYMENT PROHIBITED. Except as authorized by law, Contractor shall not request or receive advance payment for any Goods and/or Services furnished by Contractor pursuant to this Contract.
- 9.5. NO ADDITIONAL CHARGES. Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for minimum order size, shipping, handling, insurance, or payment processing.
- 9.6. TAXES/FEES. Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Contract. Failure to do so shall constitute breach of this Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased Goods and/or Services. Contractor's invoices shall separately state (a) taxable and non-taxable charges and (b) sales/use tax due by jurisdiction. In regard to federal excise taxes, Contractor shall include federal excise taxes only if, after thirty (30) calendar days written notice to Purchaser, Purchase has not provided Contractor with a valid exemption certificate from such federal excise taxes.

10. CONTRACT MANAGEMENT.

- 10.1. CONTRACT ADMINISTRATION & NOTICES. Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Contract. Enterprise Services' contract administrator shall provide Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Contract. The parties may change contract administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Brad Stringfellow
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Tel: (360) 407-9429
Email: Brad.Stringfellow@des.wa.gov

Contractor

Attn: Carolyn Banks
Mallory Safety and Supply LLC
1040 Industrial Way
Longview, WA
Tel: (704) 780-1135
Email: Carolyn.banks@mallory.com

Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

- 10.2. CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE. Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Contract.
- 10.3. LEGAL NOTICES. Any legal notices required or desired shall be in writing and delivered by U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

Enterprise Services

Attn: Legal Services Manager
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411
Email: greg.tolbert@des.wa.gov

Contractor

Attn: Tim Loy
Mallory Safety and Supply LLC
PO Box 2068
Longview, WA 98632
Email: tim.loy@mallory.com

Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

11. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

- 11.1. CONTRACT SALES REPORTING. Contractor shall report total Contract sales quarterly to Enterprise Services, as set forth below.
 - (a) Contract Sales Reporting System. Contractor shall report quarterly Contract sales in Enterprise Services’ Contract Sales Reporting System. Enterprise Services will provide Contractor with a login password and a vendor number. The password and vendor number will be provided to the Sales Reporting Representative(s) listed on Contractor’s Bidder Profile.
 - (b) Data. Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The “Miscellaneous” option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasers specified herein during the term of the Contract. If there are no Contract sales during the reporting period, Contractor must report zero sales.

- (c) Due dates for Contract Sales Reporting. Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all Contract sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1
4	October 1 – December 31	January 31	February 1

11.2. VENDOR MANAGEMENT FEE. Contractor shall pay to Enterprise Services a vendor management fee (“VMF”) of 1.25 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:

$$\text{Amount owed to Enterprise Services} = \text{Total Contract sales invoiced (not including sales tax)} \times .0125.$$

- (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 is not to remit payment until Contractor receives an invoice from Enterprise Services. Contractor’s VMF payment to Enterprise Services must reference this Contract number, the year and quarter for which the VMF is being remitted, and Contractor’s name as set forth in this Contract, if not already included on the face of the check.
- (d) Contractor’s failure to report accurate total net Contract sales, to submit a timely Contract sales report, or to remit timely payment of the VMF to Enterprise Services, may be cause for Enterprise Services to suspend Contractor or terminate this Contract or exercise remedies provided by law. Without limiting any other available remedies, the parties agree that Contractor’s failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums, the sum of \$200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.
- (e) Enterprise Services reserves the right, upon thirty (30) calendar 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.

- 11.3. ANNUAL CONTRACT SALES REPORT. Contractor shall provide to Enterprise Services a detailed annual Contract sales report. Such report shall include, at a minimum: the Goods and/or Services sold (including, as applicable, item number or other identifier), per unit quantities sold, items and volumes purchased by Purchaser, shipment/delivery locations by Purchaser, and Contract price. This report must be provided in an electronic format that can be read by Microsoft (MS) Excel. Such report is due within thirty (30) calendar days of the annual anniversary of the effective date of this Contract.
- 11.4. MANUFACTURER INFORMATION. Upon request, Contractor shall provide to Enterprise Services or Customer detailed information regarding the identity, contact information, certifications and operating licenses, and any other manufacturer information requested within five (5) business days. If items undergo intermediary handling or are repackaged before final sale, Contractor must be able to verify and trace items back to original manufacturing facility or facilities and provide such information. Contractor agrees to provide aforementioned detailed information of any intermediary who adds to, alters, or repackages items within five (5) business days.
- 11.5. THIRD PARTY CERTIFICATIONS & APPROVALS. Upon request, Contractor must supply all documentation necessary to validate any third-party certifications or approvals that are required by state and federal law for product use by consumer, required by the Solicitation, or as advertised. This may include, but is not limited to FDA approval, licensing and certifications, ASTM, NIOSH, ISO, ANSI, AATC, AAMI, ISEA, or EPA certifications.

12. RECORDS RETENTION & AUDITS.

- 12.1. RECORDS RETENTION. Contractor shall maintain books, records, documents, and other evidence pertaining to this Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect contract performance and administration of purchases, payments, taxes, and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- 12.2. AUDIT. Enterprise Services reserves the right to audit, or have a designated third-party audit, applicable records to ensure that Contractor properly has invoiced Purchasers and that Contractor has paid all applicable vendor management fees to Enterprise Services. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, 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 Contract or Purchase Orders placed by a Purchaser under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Contract or final payment for any order placed by a Purchaser against this Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- 12.3. OVERPAYMENT OF PURCHASES OR UNDERPAYMENT OF FEES. Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Contract or Purchase Orders placed thereunder, at a rate of 125% of any such overpayments, found as a result of the examination of Contractor's

records; and (b) reimburse Enterprise Services for any underpayment of vendor management fees, at a rate of 125% of such fees found as a result of the examination of Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by \$500, Contractor would be required to pay to Enterprise Services $\$500 \times 1.25 = \625); *Provided*, however, that, in the event Contractor timely discovers and corrects any Purchaser overpayment or Contractor underpayment of vendor management fees and does so prior to the initiation of any audit, Contractor shall be entitled to reimburse Purchaser or pay to Enterprise Services the actual amount of such Purchaser overpayment or such underpayment of vendor management fees.

13. INSURANCE.

- 13.1. **REQUIRED INSURANCE.** Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit B – Insurance Requirements*. All costs for insurance, including any payments of deductible amounts, shall be considered incidental to and included in the prices for Goods and/or Services and no additional payment shall be made to Contractor.
- 13.2. **WORKERS COMPENSATION.** Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. If Contractor performs Services on Purchaser's behalf in the State of Washington, and only to the extent of claims against Contractor by Purchaser under the Indemnity obligations in this Contract, Contractor expressly waives any immunity it may be granted under the Washington State Industrial Insurance Act, Title 51 RCW. Contractor's indemnification obligation will not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable to or for any third party under workers' compensation acts, disability benefit acts, or other employee benefit acts. The parties expressly acknowledge and certify that the waiver of immunity under Title 51 RCW was mutually negotiated and agreed upon.

14. CLAIMS.

- 14.1. **ASSUMPTION OF RISKS; CLAIMS BETWEEN THE PARTIES.** Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees and agents in connection with its operations under this Contract. Enterprise Services has made no representations regarding any factor affecting Contractor's risks. Contractor shall pay for all damage to any Purchaser's property resulting directly or indirectly from Contractor's acts or omissions under this Contract.
- 14.2. **THIRD-PARTY CLAIMS; GENERAL INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from and against all claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities, or losses including, without limitation, sums paid in settlement of claims, attorneys' fees, consultant fees, and expert fees (collectively "Claims") to the extent arising out of Contractor's or its successors', agents', or subcontractors' negligence, other tortious fault, or intentional misconduct under this Contract. The parties agree that if there are any limitations of Contractor's liability, including a limitation of liability

clause for anyone for whom the Contractor is responsible, such limitations of liability shall not apply to injuries to persons (including death), damages to property, data breach, and/or intellectual property infringement. Contractor shall take all steps needed to keep Purchaser's property free of liens arising from Contractor's activities, and promptly obtain or bond the release of any such liens that may be filed.

14.3. **INTELLECTUAL PROPERTY INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold Enterprise Services and any Purchaser and their employees and agents harmless from against any and all Claims resulting from allegations of infringement of any patents, copyrights, trade secret, or similar intellectual property rights covering the Goods and/or Services provided, or the use of the Goods and/or Services under this Contract. If Purchaser's use of Goods and/or Services provided by Contractor is enjoined based on an intellectual property infringement Claim, Contractor shall, at its own expense, either procure for Purchaser the right to continue using the Goods and/or Services or, after consulting with Purchaser and obtaining Purchaser's consent, replace or modify the Goods and/or Services with substantially similar and functionally equivalent non-infringing Goods and/or Services.

15. DISPUTE RESOLUTION. The parties shall cooperate to resolve any dispute pertaining to this Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior managers of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

16. TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.

16.1. **TERMINATION.** This Contract may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in this Contract; and (c) as otherwise expressly provided for in this Contract. This Contract shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate this Contract as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

16.2. **TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW.** Enterprise Services may suspend or terminate this Contract and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this

provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.

- 16.3. TERMINATION FOR PUBLIC CONVENIENCE. Enterprise Services, for public convenience, may terminate this Contract; *Provided*, however, that such termination for public convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and *Provided further*, that such termination for public convenience shall not relieve any Purchaser from payment for Goods and/or Services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.
- 16.4. PURCHASER OBLIGATIONS – EXPIRATION. Upon expiration of this Contract, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Contract. Notwithstanding any provision to the contrary, in no event shall a Purchaser's Purchase Order pursuant to this Contract that is executed prior to expiration of this Contract allow for Contractor to provide Goods and/or Services more than twelve (12) months beyond the expiration date of the Contract.
- 16.5. CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION. Upon expiration or termination of this Contract, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods and/or Services sold hereunder and all provisions of the Contract that, by their nature, would continue beyond the expiration, termination, or cancellation of the Contract shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Contract.
- 16.6. DEFAULT. Any of the following events shall constitute cause for Enterprise Services to declare Contractor in default of this Contract:
 - (a) Contractor fails to perform or comply with any of the terms or conditions of this Contract;
 - (b) Contractor fails to timely report contract sales;
 - (c) Contractor fails to timely pay the vendor management fees when due; or
 - (d) Contractor breaches any representation or warranty provided herein.
- 16.7. SUSPENSION & TERMINATION FOR DEFAULT. Enterprise Services may suspend Contractor's operations under this Contract immediately by written cure notice of any default. Suspension shall continue until the default is remedied to Enterprise Services' reasonable satisfaction; *Provided*, however, that, if after thirty (30) calendar days from such a suspension notice, Contractor remains in default, Enterprise Services may terminate Contractor's rights under this Contract. All of Contractor's obligations to Enterprise Services and Purchasers survive termination of Contractor's rights under this Contract, until such obligations have been fulfilled.
- 16.8. REMEDIES FOR DEFAULT.
 - (a) Enterprise Services' rights to suspend and terminate Contractor's rights under this Contract are in addition to all other available remedies.

(b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasers replacement Goods and/or Services. In such event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Contract price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.

- 16.9. LIMITATION ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for incidental, exemplary, or punitive damages; *Provided*, however, that nothing contained in this Section will in any way exclude or limit: (a) a party's liability for all damages arising out of that party's intentional acts or omissions; (b) the operation of any Goods or Services warranty provided in this Contract; or (c) damages subject to the Intellectual Property Indemnity section of this Contract. Any limitation of either party's obligations under this Contract, by delivery slips or other documentation is void.
- 16.10. SUSPENSION/TERMINATION PROCEDURE. Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Accordingly, Contractor shall deliver to Purchasers all Goods and/or Services that are complete (or with approval from Enterprise Services, substantially complete) and Purchasers shall inspect, accept, and pay for the same in accordance with this Contract and the applicable Purchase Order. Unless directed by Enterprise Services to the contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.
- 16.11. PURCHASER PURCHASE ORDERS. Purchaser Orders may be terminated: (a) upon the mutual written agreement of the parties; (b) by the non-breaching party where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party; and (c) as otherwise expressly provided for in the applicable Purchase Order. Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) above without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective date of the termination notice.

17. PUBLIC INFORMATION & PUBLIC RECORDS DISCLOSURE REQUESTS.

- 17.1. WASHINGTON'S PUBLIC RECORDS ACT. Unless statutorily exempt from public disclosure, this Contract and all related records are subject to public disclosure as required by Washington's Public Records Act, RCW 42.56.
- 17.2. CONTRACTOR OBLIGATION. Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records provided to Enterprise Services that Contractor believes are statutorily exempt from disclosure and identify the precise statutory basis for exemption from disclosure. In addition, if, in Contractor's judgment, certain portions of such records are not statutorily exempt from disclosure but are sensitive because particular portions of Contractor's records (NOT including pricing) include highly confidential, proprietary, or trade secret information (or the equivalent) that Contractor protects through the regular use of

confidentiality or similar agreements and routine enforcements through court enforcement actions, Contractor shall identify and mark the precise portion(s) of the relevant page(s) of any records that include such sensitive information.

- 17.3. ENTERPRISE SERVICES' OBLIGATION. In the event that Enterprise Services receives a public records disclosure request pertaining to records that Contractor has submitted and marked either as (a) statutorily exempt from disclosure; or (b) sensitive, Enterprise Services, prior to disclosure, will do the following: Enterprise Services' Public Records Officer will review any records marked by Contractor as statutorily exempt from disclosure. In those situations, where the designation comports with the stated statutory exemption from disclosure, Enterprise Services will redact or withhold the record(s) as appropriate. For records marked 'sensitive' or for records where Enterprise Services determines that no statutory exemption to disclosure applies or is unable to determine whether the stated statutory exemption to disclosure properly applies, Enterprise Services will notify Contractor, at the address provided in the Contract, of the public records disclosure request and identify the date that Enterprise Services intends to release the record(s) (including records marked 'sensitive' or exempt from disclosure) to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining Enterprise Services from such disclosure. In the event Contractor fails to timely file a motion for a court order enjoining such disclosure, Enterprise Services will release the requested record(s) on the date specified. Contractor's failure properly to identify exempted or sensitive information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such records are exempt or protected from public disclosure.

18. GENERAL PROVISIONS.

- 18.1. TIME IS OF THE ESSENCE. Time is of the essence for each and every provision of this Contract.
- 18.2. FORCE MAJEURE. Except for payment of sums due, neither party shall be liable to the other or deemed in breach under this Master Contract if, and to the extent that, such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that causes a delay that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of God, war, riots, strikes, fire, floods, or other similar occurrences. If either party is delayed by force majeure, said party promptly shall provide written notification within forty-eight (48) hours. The notification shall detail and provide evidence of the force majeure to the satisfaction of the other party. Such excused delay shall cease as soon as practicable and prompt written notification of same shall likewise be provided. In no event shall force majeure extend the term of the Contract. Enterprise Services reserves the right to authorize an amendment to this Contract, suspend or terminate the Contract, and/or purchase materials, supplies, equipment and/or services from the best available source during the time of force majeure, and Contractor shall have no recourse against Enterprise Services or any Purchaser.
- 18.3. COMPLIANCE WITH LAW. Contractor shall comply with all applicable law. Contractor shall obtain all necessary permits and approvals and give all stipulations, certifications, and representations that may be required for it to perform this Contract.
- 18.4. ENTIRE AGREEMENT. This Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations,

representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.

- 18.5. AMENDMENT OR MODIFICATION. Except as set forth herein, this Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party. Notwithstanding any provision to the contrary, the parties understand and acknowledge that Enterprise Services, consistent with this Contract, shall post updated prices for Goods and/or Services to the agency's contract portal for Purchaser use provided that the updated prices are calculated consistent with this Contract (e.g., economic price adjustment; temporary price adjustment increase) and that no Contract amendment is necessary for such administrative adjustment.
- 18.6. AUTHORITY. Each party to this Contract, 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 Contract and that its execution, delivery, and performance of this Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 18.7. NO AGENCY. The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Contract. Neither party is an agent of the other party nor authorized to obligate it.
- 18.8. INDEPENDENT CONTRACTOR. The parties intend that an independent contractor relationship is created by this Contract. Contractor and its employees or agents performing under this Contract are not employees or agents of Enterprise Services. Contractor shall not have authorization, express or implied, to bind Enterprise Services to any agreement, liability, or understanding, except as expressly set forth herein. Contractor and its employees and agents are not entitled to unemployment insurance or worker's compensation benefits through Enterprise Services, or the State of Washington and Enterprise Services and the State of Washington will not pay for or otherwise provide such coverage for Contractor and its employees and agents.
- 18.9. ASSIGNMENT. Contractor may not assign its rights under this Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor (a) provides written notice to Enterprise Services within thirty (30) calendar days of such event and (b) timely executes Enterprise Services' Assignment, Assumption, and Consent Agreement, Contractor may assign its rights under this Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Contract notwithstanding any prior assignment of its rights.
- 18.10. BINDING EFFECT; SUCCESSORS & ASSIGNS. This Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- 18.11. ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS AND/OR SERVICES. Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any Goods and/or Services provided in Washington for the purpose of carrying out Contractor's

obligations under this Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.

- 18.12. FEDERAL FUNDS. To the extent that any Purchaser uses federal funds to purchase Goods and/or Services pursuant to this Contract, such Purchaser shall specify, with its Purchase Order, any applicable requirement or certification that must be satisfied by Contractor at the time the Purchase Order is placed or upon delivery of such Goods and/or Services to Purchaser.
- 18.13. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Contract, and to this end the provisions of this Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Contract.
- 18.14. WAIVER. Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Contract, nor shall any purported oral modification or rescission of this Contract by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.
- 18.15. SURVIVAL. All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Contract shall survive and remain in effect following the expiration or termination of this Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.
- 18.16. GOVERNING LAW. The validity, construction, performance, and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to any choice of law principles that would provide for the application of the laws of another jurisdiction.
- 18.17. JURISDICTION & VENUE. In the event that any action is brought to enforce any provision of this Contract, the parties agree to exclusive jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- 18.18. ATTORNEYS' FEES. In the event of litigation or other action brought to enforce this Contract, each party shall bear its own attorneys' fees and costs.
- 18.19. FAIR CONSTRUCTION & INTERPRETATION. The provisions of this Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Contract. Each party hereto and its counsel has reviewed and revised this Contract and agrees that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be construed in the interpretation of this Contract. Each term and provision of this Contract to be performed by either party shall be construed to be both a covenant and a condition.
- 18.20. FURTHER ASSURANCES. In addition to the actions specifically mentioned in this Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions

contemplated in this Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Contract.

- 18.21. EXHIBITS. All exhibits referred to herein are deemed to be incorporated in this Contract in their entirety.
- 18.22. CAPTIONS & HEADINGS. The captions and headings in this Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Contract nor the meaning of any provisions hereof.
- 18.23. ELECTRONIC SIGNATURES. An electronic signature or electronic record of this Contract or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract or such other ancillary agreement for all purposes.
- 18.24. COUNTERPARTS. This Contract may be executed in any number of 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 Contract 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 Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
Department of Enterprise Services

By: *Elena McGrew*
Elena McGrew
Its: Procurement Manager

MALLORY SAFETY AND SUPPLY CO.
a Washington LLC

By: *CAROLYN BANKS*
CAROLYN BANKS (Nov 1, 2023 11:41 PDT)
Carolyn Banks
Its: GSA Contract Administrator

PRICE LIST

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Category 1 PAPR, 3M/Bullard			
3M	BE-224	3M Airmate Breathing Tube	\$ 66.00
3M	450-00-01R	3M Breathe Easy Filter 12/cs	\$ 299.00
3M	TR-300/300+HKL	3M Versaflo Full Kit 300/300+	\$ 1,215.00
3M	TR3712N	3M Versaflo HEPA Filters 40/cs	\$ 1,646.00
3M	TR-3600	3M Versaflo Prefilters 100/cs	\$ 234.00
3M	S-103S-20	3M Versaflo Hood Small 20/cs	\$ 571.00
3M	S-103L-20	3M Versaflo Hood Large 20/cs	\$ 571.00
3M	BT-30	3M Versaflo Replacement Breathing Tube	\$ 74.00
3M	BT-63	3M Versaflo Adjustable Breathing Tube	\$ 198.00
3M	TR-330	3M Versaflo Standard Battery	\$ 317.00

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
3M	S-857	S-857 HOOD ASSEMBLY 1/CASE	\$ 171.59
3M	S-433L-5	S-433L-5 HOOD W/INTER HD SUSP M/L 5/CS	\$ 275.93
3M	S-533L-5	S-533L HIGH DURA HOOD, MEDIUM/LARGE 1/CS	\$ 87.09
3M	S-403L-20	S-403L-20 HOOD, MEDIUM/LARGE 20/CASE	\$ 712.13
3M	S-133L-5	S-133L-5 Headcover White M/L 5/CS	\$ 189.03
3M	S-133S-5	S-133S-5 Headcover White S/M 5/CS	\$ 190.89
3M	S-433S-5	S-433S-5 HOOD W/INTEGRATD HD SUS S/M 5/C	\$ 273.25
3M	S-533S	S-533S High Durability Hood SM/Med 1/CS	\$ 87.11
3M	S-403S-20	S-403S-20 HOOD, SMALL/MEDIUM 20/CASE	\$ 712.13
3M	S-923-50	S-923-50 MULTI LAYER PEEL-OFF CVR 50/CS	\$ 1,002.59
3M	S-950	S-950 PREMIUM HEAD SUSPENSION 1/CASE	\$ 64.11
3M	S-855	S-855 HOOD ASSEMBLY 1 CASE	\$ 161.26
3M	BE-10BR	BE-10BR(522-02-23R01) HD BUTYL RBBR 1/CS	\$ 693.00
3M	BT-30	BT-30 VRSFLO LNGTH ADJST BRTHNG TB 1/BAG	\$ 79.51

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
3M	BT-40	BT-40 VERSAFLO H-DUTY NEOPRENE BTUBE	\$ 139.83
3M	BT-953	BT-953 Cleaning & Storage Kit	\$ 40.79
3M	BT-957	BT-957 Storage Plugs 5 EA/Bag	\$ 78.11
3M	200698-00	200698-00 C,KIT,C420 PLUS PAPR,LESS HOSE	\$ 1,315.01
3M	200698-30	200698-30 C,KIT, C420 PLUS PAPR	\$ 1,249.43
3M	200698-36	200698-36 C,KIT, C420 PLUS PAPR	\$ 1,315.01
3M	200710-36	200710-36 F,KIT,C420+ PAPR W/ LISO2 BATT	\$ 1,356.68
3M	200830-30	200830-30 A,KIT,C420 & AV-PAPR HOSE,30"	\$ 1,173.65
3M	200830-36	200830-36 A,KIT,C420 & AV-PAPR HOSE,36"	\$ 1,173.65
3M	200833-30	200833-30 D,KIT, C420 PLUS PAPR W/BATT	\$ 1,375.88
3M	200833-36	200833-36 D,KIT, C420 PLUS PAPR W/BATT	\$ 1,375.88
3M	TR-6710N	TR-6710N, HE FILTER, 40/CASE	\$ 261.36
3M	TR-6530N	TR-6530N, OV/AG/HE, 5/CASE	\$ 576.77
3M	TR-6820N	TR-6820N, HF/HE, 5/CASE	\$ 324.45

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
3M	TR-6800FC	TR-6800FC Filter Cover 1/CS	\$ 13.07
3M	TR-6700FC	TR-6700FC Filter Cover 1/CS	\$ 13.07
3M	TR-6500FC	TR-6500FC Filter Cover 1/CS	\$ 16.23
3M	TR-6510N	TR-6510N, OV/HE, 5/CASE	\$ 576.77
3M	TR-6320N	TR-6320N, AG/HE, 5/CASE	\$ 594.83
3M	TR-6600	TR-6600 Pre-filter 10/Bag, 5 Bags/CS	\$ 270.36
3M	TR-6300FC	TR-6300FC FILTER COVER 1/CS	\$ 16.23
3M	TR-6360N	TR-6360N AM/ME/HE CARTRIDGE, 5/CASE	\$ 720.99
3M	TR-6350N	TR-6350N, FM/HE, 5/CASE	\$ 630.87
3M	TR-6710N	TR-6710N, HE FILTER, 5/CASE	\$ 261.37
3M	TR-6590N	TR-6590N Multi-Gas HE Cartridge 5/CS	\$ 797.65
3M	TR-3600	TR-3600 Prefilter 100/Case	\$ 249.72
3M	TR-3712N-5	TR-3712N-5 FILTER FOR TR-300 PAPR, 5/CS	\$ 299.68
3M	TR-3712N-40	TR-3712N-40 FILTER FOR TR-300 PAPR 40/CS	\$ 1,756.50

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
3M	TR-371+	TR-371+ Filter Cvr for TR-300N+ PAPR	\$ 32.20
3M	TR-332	TR-332 HIGH CAPACITY BATTERY 1/CASE	\$ 348.56
3M	TR-341N	TR-341N SINGLE STATION BATT CHRGR KIT 1/C	\$ 261.63
3M	TR-362	TR-362 SPARK ARRESTOR 2/BAG	\$ 12.77
3M	TR-344N	TR-344N 4-Station Bttry Charger Kit 1/cs	\$ 999.08
3M	TR-302N+	TR-302N+ PAPR Unit	\$ 539.77
3M	TR-300N + ECK	TR-300N+ ECK, Easy Clean PAPR Kit	\$ 1,330.89
3M	TR-300N+ HIK	TR-300N+ HIK, Heavy Industry PAPR Kit	\$ 1,809.17
3M	TR-300N+ HKL	TR-300N+ HKL, Healthcare PAPR Kit MED-LG	\$ 1,295.15
3M	TR-381	TR-381 PAPR Cover 10 EA/Case	\$ 151.65
3M	TR-814N	TR-814N Assembly, Easy Clean, 1/cs	\$ 1,804.09
3M	TR-813N	TR-813N Assembly, Heavy Duty, 1/cs	\$ 1,823.35
3M	TR-600-ECK	TR-600 EASY CLEAN KIT S433/BT30/TR614 PAPR Kit 1/C	\$ 1,596.64
3M	TR-600-HIK	TR-600- HEAVY IND KIT M307/BT30/TR616 PAPR Kit 1/C	\$ 2,167.67

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
3M	TR-602N	TR-602N Versaflo PAPR Unit, 1/case	\$ 602.01
3M	TR-626	TR-626 Versaflo Hi Durability Belt	\$ 144.19
3M	TR-627	TR-627/37345 AAD Easy Clean Belt	\$ 154.49
3M	TR-630	TR-630/37347 AAD Standard Battery 1/cs	\$ 339.09
3M	TR-632	TR-632/37348 AAD High Capacity Batt 1/C	\$ 446.17
3M	TR-641N	TR-641N/37350 AAD Std Batt Charger,1/cs	\$ 279.37
3M	TR-644N	TR-644N/37351 AAD 4-Stn Batt Chrgr 1/cs	\$ 1,072.40
3M	TR-653	TR-653 Cleaning & Storage Kit	\$ 31.56
3M	TR-662	TR-662 Spark Arrestor 2/bg	\$ 10.81
3M	TR-600-HKL	TR-600-HKLVERSAFLO PAPR Kit, 1/cs	\$ 1,661.44
3M	TR-612N	TR-612N Versaflo PAPR Assembly 1/CS	\$ 1,606.65
3M	TR-611N	Versaflo PAPR Assembly 1/CS	\$ 1,589.47
3M	TR-681	PAPR Cover 10 EA/Case	\$ 234.57
Bullard	EVANPAN4	Bullard FC3 Full Kit	\$ 1,164.45

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Bullard	PAPRFC3	Bullard FC3 Filter 6/cs	\$ 208.95
Bullard	20LF2L	Bullard FC3 Loose Fitting Hood	\$ 27.64
Bullard	PA20LFBT	Bullard FC3 Breathing Tube	\$ 47.25
Bullard	EVABAT1	Bullard Rechargeable Battery	\$ 291.90
Bullard	EVABKPK2	BACKPACK FOR BLOWER	\$ 131.76
Bullard	PAPRFC4	EVA / EVAHL Filter Cartridge: Organic Vapors, Chlorine, Hydrogen Chloride, Sulfur Dioxide, Chlorine Dioxide, Hydrogen Fluoride, and High Efficiency Particulates, PK 6	\$ 626.30
Bullard	20TICT	CC20 Hood Dupont™ Tychem® 2000 Double Bib Adjustable Suspension Threaded Connection	\$ 44.50
Bullard	PAHBT	Breathing Tube Threaded Connector for CC20, RT Hoods, 26" Length	\$ 50.25
Bullard	EVABELT1	EVA / EVAHL Comfort Belt Closed Cell Foam	\$ 84.41
Bullard	EVABELT2	EVA / EVAHL Decon Belt Urethane, Vinyl	\$ 84.41
Bullard	SALHC20LF2L	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), battery (SALHCBAT), battery charger (SALHCBC1), HE filter (PAPRFC6SINGLE), LF-Series hood (20LF2L)	\$ 1,065.10
Bullard	SALHC20LF2M	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), battery (SALHCBAT), battery charger (SALHCBC1), HE filter (PAPRFC6SINGLE), LF-Series hood (20LF2M)	\$ 1,065.10

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Bullard	SALHC20LFMHE	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), battery (SALHCBAT), battery charger (SALHCBC1), HE filter (PAPRFC6SINGLE), LF-Series HEPA hood (20LFMHE)	\$ 1,074.00
Bullard	SALHC20LFLHE	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), battery (SALHCBAT), battery charger (SALHCBC1), HE filter (PAPRFC6SINGLE), LF-Series HEPA hood (20LFLHE)	\$ 1,074.00
Bullard	SALHC20LF2L2	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), 2X battery (SALHCBAT), battery charger (SALHCBC1), 2X HE filter (PAPRFC6SINGLE), LF-Series hood (20LF2L)	\$ 1,288.08
Bullard	SALHC20LF2M2	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), 2X battery (SALHCBAT), battery charger (SALHCBC1), 2X HE filter (PAPRFC6SINGLE), LF-Series hood (20LF2M)	\$ 1,288.08
Bullard	SALHC20LFMHE2	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), 2X battery (SALHCBAT), battery charger (SALHCBC1), 2X HE filter (PAPRFC6SINGLE), LF-Series hood (20LFMHE)	\$ 1,296.97
Bullard	SALHC20LFLHE2	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), 2X battery (SALHCBAT), battery charger (SALHCBC1), 2X HE filter (PAPRFC6SINGLE), LF-Series hood (20LFLHE)	\$ 1,296.97
Bullard	SALHC20LFMHEDEMO	SALUS HC System, blower motor (SALHC1), carriage assembly (SALHCCAR), breathing tube (SALHCBT), battery (SALHCBAT), battery charger (SALHCBC1), HE filter (PAPRFC6-S), LF-Series hood (20LFMHE), Demo Unit - Not for resale	\$ 912.75

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Bullard	SALHC1	SALUS HC blower motor	\$ 342.01
Bullard	PAPRFC6	SALUS HC HEPA Filter - 6 pack	\$ 190.99
Bullard	SALHCBT	SALUS HC Breathing tube	\$ 31.10
Bullard	SALHCBAT	SALUS HC High Capacity Battery	\$ 190.99
Bullard	SALHCBC1	SALUS HC Battery charger	\$ 244.30
Bullard	SALHCCAR	SALUS HC Carriage assembly (carriage, blower motor cradle, wiring harness, battery housing, battery housing lid, carriage release hook)	\$ 199.88
Bullard	SALHCHK	SALUS HC Carriage release hook, 2 pack	\$ 11.55
Bullard	SALHCWH	SALUS HC Wiring harness	\$ 19.99
Bullard	SALHCBS	SALUC HC Carriage body straps	\$ 25.76
Bullard	SALHCBHL	SALUS HC Battery housing lid	\$ 9.77
Bullard	EVAHL20LF2L	EVAHL System, EVAHL1, EVABELT1, EVAHLBAT1, EVAHLSMC, PA1AFI, PA20LFBT, 20LF2L	\$ 1,492.59
Bullard	EVAHL20LF2M	EVAHL System, EVAHL1, EVABELT1, EVAHLBAT1, EVAHLSMC, PA1AFI, PA20LFBT, 20LF2M	\$ 1,492.59
Bullard	EVAHL20LFL	EVAHL System, EVAHL1, EVABELT1, EVAHLBAT1, EVAHLSMC, PA1AFI, PA20LFBT, 20LFL	\$ 1,492.59
Bullard	EVAHL20LFM	EVAHL System, EVAHL1, EVABELT1, EVAHLBAT1, EVAHLSMC, PA1AFI, PA20LFBT, 20LFM	\$ 1,492.59

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Bullard	EVA20LF2L	EVA System, EVA1, EVABELT1, EVABAT1, EVASMC, PA1AFI, PA20LFBT, 20LF2L	\$ 1,327.64
Bullard	EVA20LF2M	EVA System, EVA1, EVABELT1, EVABAT1, EVASMC, PA1AFI, PA20LFBT, 20LF2M	\$ 1,327.64
Bullard	EVA20LFL	EVA System, EVA1, EVABELT1, EVABAT1, EVASMC, PA1AFI, PA20LFBT, 20LFL	\$ 1,327.64
Bullard	EVA20LFM	EVA System, EVA1, EVABELT1, EVABAT1, EVASMC, PA1AFI, PA20LFBT, 20LFM	\$ 1,327.64
Bullard	20LF2S	LF Facepiece Dupont™ Tychem® 2000 Contoured-fit, Small	\$ 27.64
Bullard	20LF2M	LF Facepiece Dupont™ Tychem® 2000 Contoured-fit, Medium	\$ 27.64
Bullard	20LFM	LF Facepiece Dupont™ Tychem® 2000 Comfort-fit, Medium	\$ 27.64
Bullard	20LFL	LF Facepiece Dupont™ Tychem® 2000 Comfort-fit, Large	\$ 27.64
Bullard	20LFXL	LF Facepiece Dupont™ Tychem® 2000 Comfort-fit, X-Large	\$ 27.64
Bullard	20LF2SHE	LF Facepiece Dupont™ Tychem® 2000 Contoured-fit HEPA Exhalation Panel, Small	\$ 40.28
Bullard	20LF2MHE	LF Facepiece Dupont™ Tychem® 2000 Contoured-fit HEPA Exhalation Panel, Medium	\$ 40.28
Bullard	20LF2LHE	LF Facepiece Dupont™ Tychem® 2000 Contoured-fit HEPA Exhalation Panel, Large	\$ 40.28
Bullard	20LFMHE	LF Facepiece Dupont™ Tychem® 2000 Comfort-fit HEPA Exhalation Panel, Medium	\$ 40.28
Bullard	20LFLHE	LF Facepiece Dupont™ Tychem® 2000 Comfort-fit HEPA Exhalation Panel, Large	\$ 41.58

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Bullard	20LFXLHE	LF Facepiece Dupont™ Tychem® 2000 Comfort-fit HEPA Exhalation Panel, X-Large	\$ 41.58
Bullard	EVAHLBAT1	EVAHL High Capacity Battery for Hoods	\$ 328.05
Bullard	EVAHLSMC	EVAHL Battery Charger, Single Battery	\$ 266.05
Bullard	EVAHLGC	EVAHL Battery Charger, Six Battery Gang	\$ 1,717.40
Category 2-Makrite N95			
Makrite	9500-N95	Makrite Disposable N95 Respirator 20/BX	\$ 16.00
Makrite	SECURA	Makrite Disposable N95 Respirator 20/BX	\$ 25.00
Makrite/Mallory	DM-RS10200	Disposable Respirator, N95 Filter, 20ea/bx	\$ 13.50
Makrite/Mallory	DM-RS10300	Disposable Respirator With Exhalation Valve, N95 Filter,(OEM Makrite) 10ea/bx	\$ 10.00
Category 7-Face Shield & Goggles			
Mallory	DM-HD10200	CLEAR POLYCARBONATE FACESHIELD Universal fit 8 1/2" x 15 1/2" x .040"	\$ 1.90
Mallory	DM-HD10300	8"x15"x.040" Clear Polycarbonate Faceshield	\$ 2.50
Mallory	DM-SG1100CAF	Safety Glasses, Sleek lightweight wraparound design for comfort u Protective polycarbonate lens provides impact resistance u Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 0.82

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Mallory	DM-SG5100CAF	Goggles, Indirect vent for chemical splash u Clear anti-fog lens u Black elastic strap u Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 1.38
Mallory	DM-SG5010CAF	Goggles, Stylish dual-injected rubber goggle u Clear polycarbonate lens for great optics u Indirect venting to protect against liquid splash u Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 5.13
Mallory	DM-HD1000	Face Shield, Full front and side face protection against splash and splatter Can be worn over eyewear and disposable mask One size fits most u 83/4" tall by 13" wide lens u Adjustable latex-free elastic strap u Comfortable foam padded headband Non-sterile u Not ANSI impact rated	\$ 1.25
Mallory	DM-SG4200CAF	Safety Glasses Lightweight sporty rimless design with rubber nose pads and temples, black frame, Protective polycarbonate lens provides impact resistance, Meets ANSI Z87.1+ standards, 99.9% UV protection, Includes Adjustable Neck Cord	\$ 2.50
Mallory	DM-SG4500CAFP	Safety Glasses Foam Lined 4-in-1, Premium Clear AF Lens, Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 4.71
Mallory	DM-SG4400CAF	Safety Glasses, Wraparound, Clear Lens, Multi-Mold Technology, • Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 3.30
Mallory	DM-SG3500CAF	Safety Glasses	\$ 2.58
Mallory	DM-SG3400CAFP	Safety Glasses with Foam Gasket, Clear Anti-Fog Lens, Removable anti-dust foam gasket keeps out debris in dusty environments, Soft nose bridge provides increased comfort, • Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 4.30

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Mallory	DM-SG2100CAF	Safety Glasses wraparound design with rubberized temples, Protective polycarbonate lens provides impact resistance, Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 1.28
Mallory	DM-SG1200CAF	Safety Glasses Lightweight wraparound design with full frame, Protective polycarbonate lens provides impact resistance, Snap-in temple design is dielectric, Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 1.15
Mallory	DM-SG5000CAF	Goggles Stylish dual-injected rubber goggle , Unique design directs fluids from forehead away from the eyes, Indirect vent for chemical splash, Clear anti-fog lens	\$ 5.71
Mallory	DM-SG5200CAF	Goggles Indirect Vent, Clear Anti-Fog lens, Clear Frame, Black Elastic Head Strap, Adjustable, Meets ANSI Z87.1+ standards, 99.9% UV protection	\$ 2.86
Category 16-Hair Covers			
Mallory	DM-PCB211000	Bouffant Cap, Lightweight, breathable Spun bound polypropylene White Bouffant Cap, 21". 100/BG	\$ 2.50
Mallory	DM-PCB241000	Bouffant Cap, Lightweight, breathable Spun bound polypropylene White Bouffant Cap, 24", 100/BG	\$ 2.75
Mallory	DM-PCB211000B	Bouffant Cap, Lightweight, breathable Spun bound polypropylene Blue Bouffant Cap, 21" 100/BG	\$ 2.50
Mallory	DM-PCB241000B	Bouffant Cap, Lightweight, breathable Spun bound polypropylene Blue Bouffant Cap, 24" 100/BG	\$ 2.75
Mallory	DM-PCNH1000	Ninja Hood,	\$ 7.45
Mallory	DM-PCBC1000	Beard Cover Lightweight, breathable , Spun bound polypropylene, White , • 100/bg, One size	\$ 4.15

<u>Supplier</u>	<u>Part Number</u>	<u>Description</u>	<u>WA State Contract Price</u>
Enviroguard	210NW-21PL	BOUFFANT CAP 21" SMS Pleated design Elastic closure on these caps make it easy to put on and take off without pulling hairs. Expandable fit to accommodate a wide range of hairstyles. Potential applications include healthcare, pharma, labs, critical environments, food processing and more. White SMS Pleated Bouffant Cap. The durable, three-layer SMS fabric keeps your hair in place, while also keeping you cool for extended periods 100/BG	\$ 5.80
Enviroguard	210NW-24PL	BOUFFANT CAP 24" SMS Pleated design Elastic closure on these caps make it easy to put on and take off without pulling hairs. Expandable fit to accommodate a wide range of hairstyles. Potential applications include healthcare, pharma, labs, critical environments, food processing and more. White SMS Pleated Bouffant Cap. The durable, three-layer SMS fabric keeps your hair in place, while also keeping you cool for extended periods. 100/BG	\$ 6.32

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Contract, Contractor shall possess and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial general liability insurance (and, if necessary, commercial umbrella liability insurance) covering product liability, bodily injury, property damage, products/completed operations, personal injury, and advertising injury liability on an 'occurrence form' that shall be no less comprehensive and no more restrictive than the coverage provided by Insurance Services Office (ISO) under the most recent version of form CG 00 01 in the amount of not less than \$2,000,000 per occurrence and \$4,000,000 general aggregate. This coverage shall include blanket contractual liability coverage. This coverage shall include a cross-liability clause or separation of insured condition.
 - b. **WORKERS' COMPENSATION INSURANCE.** Contractor shall comply with applicable Workers' Compensation or Industrial Accident insurance providing benefits as required by law.
 - c. **EMPLOYERS' LIABILITY (STOP GAP) INSURANCE.** Employers' liability insurance (and, if necessary, commercial umbrella liability insurance) with limits not less than \$1,000,000 each accident for bodily injury by accident, \$1,000,000 each employee for bodily injury by disease, and \$1,000,000 bodily injury by disease policy limit.
 - d. **COMMERCIAL AUTOMOBILE LIABILITY INSURANCE.** Commercial automobile liability insurance covering the ownership, maintenance, and/or use of all owned/leased, non-owned, and hired vehicles used in the performance of the Contract, with limits of not less than \$1,000,000 per accident, combined single limit for bodily injury and property damage liability. Coverage shall be provided on Insurance Services Office (ISO) form number CA 0001 or an equivalent. The required limits can be satisfied by any combination of primary, umbrella, or excess policy.

The insurance coverage limits set forth herein are the minimum. Contractor's insurance coverage shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits. Contractor waives all rights against the State of Washington for the recovery of damages to the extent such damages are covered by any insurance required herein.

2. **INSURANCE CARRIER RATING.** Coverages provided by Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.
3. **ADDITIONAL INSURED.** Commercial General Liability, Commercial Automobile Liability, and Pollution Liability Insurance shall include the State of Washington and all authorized Purchasers (and their

agents, officers, and employees) as Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.

4. **CERTIFICATE OF INSURANCE.** Prior to execution of the Contract, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. In addition, no less than ten (10) calendar days prior to coverage expiration, Contractor shall furnish to Enterprise Services an updated or renewed certificate of insurance, satisfactory to Enterprise Services, that insurance, in the above-stated kinds and minimum amounts, has been secured. Failure to maintain or provide proof of insurance, as required, will result in contract cancellation. **All policies and certificates of insurance shall include the Contract number stated on the cover of this Contract.** All certificates of Insurance and any related insurance documents shall be delivered to Enterprise Services by U.S. mail, postage prepaid, or sent via email, and shall be sent to the address or email address set forth below or to such other address or email address as Enterprise Services may specify in writing:

US Mail: Contracts & Procurement –Contract Insurance Certificate
Statewide Contract No. 12722 – Medical PPE
Attn: Team Fir
Washington Dept. of Enterprise Services
PO Box 41411
Olympia, WA 98504-1411

Email: DESContractsTeamFir@des.wa.gov

Note: For Email notice, the Email Subject line must state:

**Contract Insurance Certificate – Statewide Contract No. 12722 –
Medical PPE**

5. **PRIMARY COVERAGE.** Contractor’s insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.
6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies. Alternatively, prior to utilizing any subcontractor, Contractor shall cause any such subcontractor to provide insurance that complies with all applicable requirements of the insurance set forth herein and shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor’s liability or responsibility.
7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.
8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at

least sixty (60) calendar days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Contract number stated on the cover of this Contract.

9. **EXTENDED REPORTING PERIOD.** If any required insurance coverage is on a claims-made basis (rather than occurrence), Contractor shall maintain such coverage for a period of no less than three (3) years following expiration or termination of the Contract.

* * * END OF INSURANCE REQUIREMENTS * * *









12722 Mallory Safety and Supply Co Contract

Final Audit Report

2023-11-02

Created:	2023-11-01
By:	Brad Strinfellow (Brad.Stringfellow@des.wa.gov)
Status:	Signed
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