

How to Register With National Purchasing Partners

About Us: How we utilize the power of volume for your organization.

The screenshot shows the top portion of the NPP website. At the top right is a login form with fields for 'Username' and 'Password', a 'Forgot your password?' link, and a 'LOGIN' button. Below this is a navigation menu with links for HOME, ABOUT US, SERVICES, FAQ, JOIN NOW, and CONTACT US. The main content area features a 'WHO WE ARE' section with the following text:

WHO WE ARE

National Purchasing Partners (NPP) is a group purchasing organization offering organizations and associations access to an aggressively priced contract portfolio with world class vendors.

NPP is a member-based GPO with over 200,000 member organizations in public and private sectors. Membership for all members is free and voluntary; there is no cost to join and no obligation to participate. NPP partners work with national and regional associations to strengthen their membership benefit package.

NPP is owned by a nationally acclaimed non-profit medical center (Virginia Mason Medical Center). Armed with over 35 years of Group Purchasing Organization (GPO) experience, we pride ourselves on peer-to-peer relationships with associations to efficiently grow business for our vendor partners.

Our Mission
"The best products and services at the best price"

Become a Member
To start saving money, click the Join Now button below.

JOIN NOW

☐☐☐ 877.329.8847 or [Email](#)

On the right side of the screenshot, there are two images: an American flag and a handshake. Below the handshake image is a testimonial:

"The City of Halsey, OR, found that working with the NPP in our RFP process was incredibly helpful. The staff were always quick to answer questions, to assist us in the process, and in the lon..."
—Erika Mesail

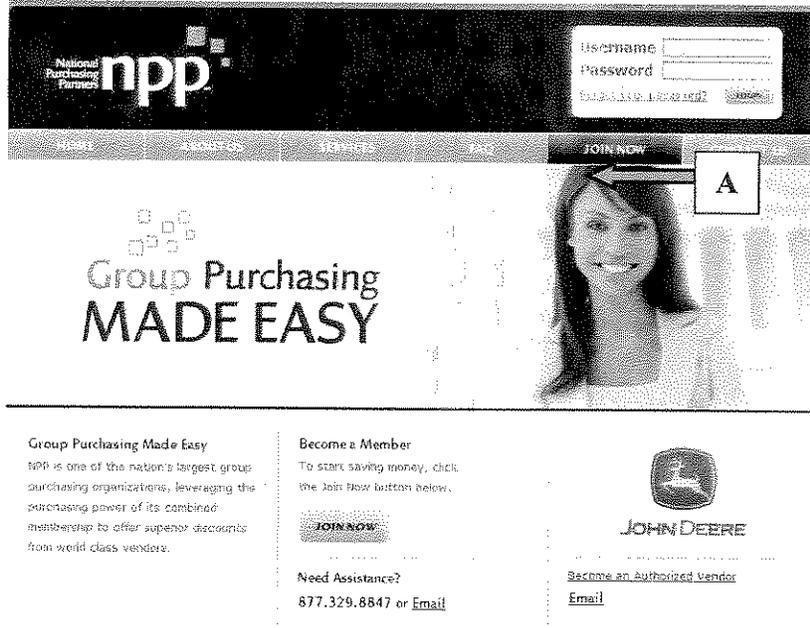
Membership to NPP is free, with no minimum purchase requirements, or obligation to purchase. We are non-commissionable and paid by the vendor as our members use our products and services. We currently offer discounts and services in 11 qualified market segments:

- Agriculture
- Construction
- Dental
- Fire & Rescue
- Government
- Non-profit
- Public Safety
- Transportation
- Veterinary
- Hospitality

Step 1- Registration with NPP

Register for a username and password at www.nppgovernment.com.

A. Click on "JOIN NOW"



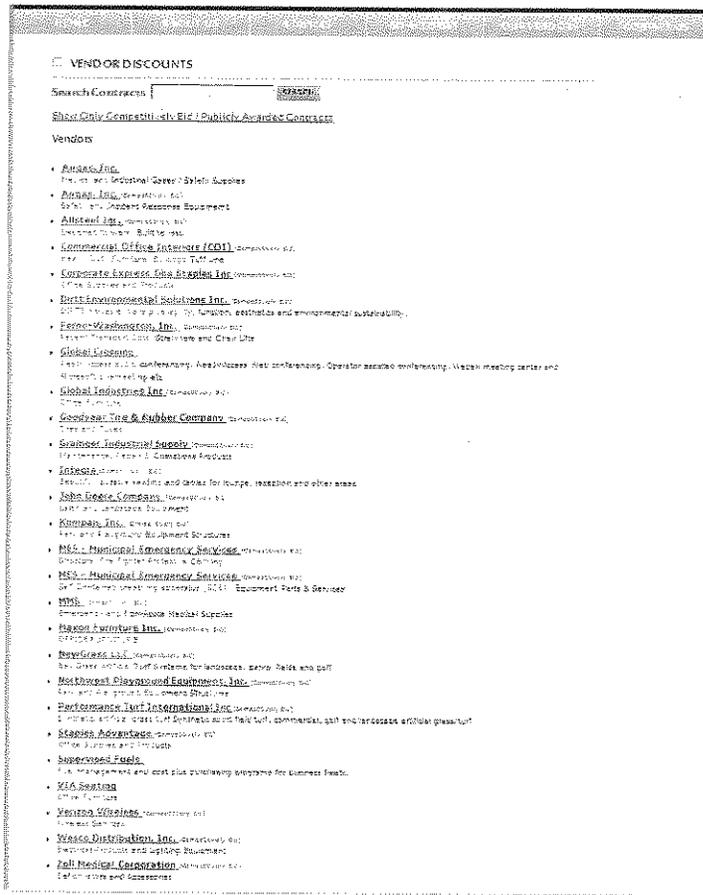
B. Under market segment, choose "Government"

C. Under association, choose "Government"

D. Fill in remaining required information and click on "Join Now"

E. Username, password & member ID will be emailed to Government member within 48hrs

After receiving username, password and member ID via email, please return to www.nppgovernment.com and login to view the vendors offered.



All of the Vendors, listed above, offer discounts to Government NPP Members. Most of these contracts are competitively bid and publically awarded. This vendor list is a great resource to share with other Government Entities. All of the supporting documentation, which includes the Master Price Agreement, IGA, Synopsis and RFP are on each of each of the vendor links.

As we continue to add vendors and products to, we appreciate your questions and feedback. Please let us know how we can help your public entity save money.

Lindsey Larson
National Account Manager
877.329.8847

Mary DeLancy
Account Manager
877.329.8847

NPP Government
customerservice@nppgovernment.com
887.329.8847

National Purchasing Partners

Member Intergovernmental Cooperative Purchasing Agreement

This Intergovernmental Agreement (Agreement) by and between government entities and associated non-profit institutions that execute a Lead Contracting Agency Authorization ("Lead Contracting Agency(ies)") to be supplemented and made a part hereof and participating National Purchasing Partners ("NPP") government entity members ("Participating Agencies") that agree to the terms and conditions of this Agreement. All NPP Lead Contracting Agencies and Participating Agencies shall be considered as "parties" to this agreement.

WHEREAS, upon completion of a formal competitive solicitation and selection process, the Lead Contracting Agencies have entered into Master Price Agreements with one or more Vendors to provide goods and services, often based on national sales volume projections;

WHEREAS, NPP, is a subsidiary of two nonprofit health care systems, providing group purchasing marketing and administrative support for governmental entities within the membership. NPP's marketing and administrative services are free to its membership, which includes participating public entities and non-profit institutions throughout North America.

WHEREAS, NPP has instituted a cooperative purchasing program under which member Participating Agencies may reciprocally utilize competitively solicited Vendor Contracts through the inclusion of the membership in Lead Contracting Agency bid Solicitation and Master Price Agreements;

WHEREAS, the Master Price Agreements provide that all members of NPP may purchase goods and services on the same terms, conditions and pricing as the Lead Contracting Agency, subject to applicable local and state laws of the Participating Agencies;

WHEREAS, the parties agree to comply with the requirements of the Intergovernmental Cooperation Act as may be applicable to the local and state laws of the Participating Agencies;

WHEREAS, the parties desire to conserve and leverage resources, and to improve the efficiency and economy of the procurement process while reducing solicitation and procurement costs;

WHEREAS, the parties are authorized and eligible to contract with governmental bodies and Vendors to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, the parties desire to contract with Vendors under the terms of the Master Price Agreements open to all NPP members;

NOW, THEREFORE, the parties agree as follows:

ARTICLE 1: LEGAL AUTHORITY

Each Party represents and warrants that it is eligible to participate in this Agreement because it is a local government or non-profit corporation created and operated to provide one or more governmental functions and possesses adequate legal authority to enter into this Agreement.

ARTICLE 2: APPLICABLE LAWS

The procurement of goods and services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules, and regulations that govern each party's procurement policies. It is the responsibility of each party to ensure it has met all applicable solicitation and procurement requirements, both in state law and local policy.

ARTICLE 3: USE OF BID, PROPOSAL OR PRICE AGREEMENT

- a. Each party will facilitate the cooperative procurement of goods and services.
- b. The procuring party shall be responsible for the ordering of goods and services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties harmless from any liability that may arise from action or inaction of the procuring party.
- c. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar goods and services outside the scope of the Master Price Agreements and NPP.
- d. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
- e. The cooperative use of bids, proposals or Price Agreements obtained by a party to this Agreement shall be in accordance with the terms and conditions of the bid, proposal or Price Agreement, except as modified where otherwise

allowed or required by applicable law, and does not relieve the party of its other bid requirements under state law or local policies.

ARTICLE 4: PAYMENT OBLIGATIONS

The procuring party will make timely payments to Vendors for goods and services received in accordance with the terms and conditions of the procurement. Payment for goods and services, inspections and acceptance of goods and services ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Vendor shall be resolved in accordance with the law and venue rules of the state of the procuring party.

ARTICLE 5: COMMENCEMENT DATE

This Agreement shall take effect after execution of the "Lead Contracting Agency Endorsement and Authorization" or "Participating Agency Endorsement and Authorization," as applicable.

ARTICLE 6: TERMINATION OF AGREEMENT

This Agreement shall remain in effect until terminated by a party giving 30 days written notice to NPP at 1100 Olive Way, Suite 900, Seattle, Washington 98101.

ARTICLE 7: ENTIRE AGREEMENT

This Agreement and any attachments, as provided herein, constitute the complete Agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 8: CHANGES AND AMENDMENTS

This Agreement may be amended only by a written amendment executed by all parties, except that any alterations, additions, or deletions of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO OR MORE ORIGINALS BY EXECUTION AND ATTACHMENT OF EACH "LEAD

**CONTRACTING AGENCY ENDORSEMENT AND AUTHORIZATION" OR
"PARTICIPATING AGENCY ENDORSEMENT AND AUTHORIZATION," AS
APPLICABLE. ONCE EXECUTED, IT IS THE RESPONSIBILITY OF EACH
PARTY TO FILE THIS AGREEMENT WITH THE PROPER AGENCY IF
REQUIRED BY LOCAL OR STATE LAW.**

**League of Oregon Cities
Solicitation No. 402
Synopsis**

Intent

The League of Oregon Cities (LOC), in conjunction with National Purchasing Partners, LLC (NPP), served as Lead Agency to solicit proposals from ELECTRICAL PRODUCTS AND LIGHTING EQUIPMENT providers to service the LOC and NPP membership. The published Request for Proposal (RFP) contained provisions that permitted all members of LOC and NPP throughout the nation to "piggy-back" off the resulting Master Price Agreement.

Procedure

LOC issued a RFP (402) on November 22, 2006.

The RFP was published in the Journal of Commerce on November 22, 2006.

The RFP was posted to the following web sites: www.mynpp.com and www.orcities.org

The text of the published notice of solicitation is as follows:

Notice of Solicitation

The League of Oregon Cities intends to enter into a Master Agreement for Electrical Products and Lighting Equipment. The intent of this Interstate Cooperative Procurement Solicitation is to source Proposers through a competitively solicited Master Price Agreement offering for Electrical Products and Lighting Equipment to National Purchasing Partners, LLC ("NPP") members locally and nationwide, reduce expenses by eliminating multiple bids and/or proposals by Participating Agencies and multiple responses by Proposers and obtain discounted pricing through volume purchasing.

Consideration will be given to Proposers who are capable of servicing the League of Oregon Cities within the state of Oregon as well as Proposers with a strong national presence for a vast array of electrical products and lighting equipment for use by various government agencies nationwide.

For information or a copy of the Request for Proposal, contact NPP, Emerald Piedad at (800) 810-3909 or emerald.piedad@mynpp.com. The League of Oregon Cities reserves the right to reject any or all proposals or to waive any specification or requirement when determined to be in the best interest of the League of Oregon Cities. The deadline for submitting proposals is **Friday, January 5, 2007 at 2:00 p.m.** All proposals must be signed, sealed, and addressed to:

Mailing Address:

LOC ELECTRICAL PRODUCTS AND LIGHTING EQUIPMENT RFP
C/O Crosby Grindle
2948 NW Wild Meadow Drive

Bend, OR 97701

Physical Address for Hand or Ground Transportation Delivery:
LOC ELECTRICAL PRODUCTS AND LIGHTING EQUIPMENT RFP
C/O Crosby Grindle
2948 NW Wild Meadow Drive
Bend, OR 97701

and marked "Solicitation 402 for Electrical Products and Lighting Equipment"

NOTE: LEAGUE OF OREGON CITIES PUBLISHES ITS SOLICITATIONS IN THE DAILY JOURNAL OF COMMERCE AND ONLINE. SOLICITATIONS ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESSES: www.orcities.org AND www.mynpp.com

LOC received one proposal that satisfied submission timeline requirements: WESCO Distribution, Inc.

The proposal was evaluated over a three-week period by recreation facility advisors based on the criteria contained in the RFP.

LOC reviewed a summary of the recommendations and selected the successful proposer.

Evaluation

Consistent with the terms of the RFP, the evaluation was based on the following criteria provided in the RFP:

- 3.13.1 Criteria for Proposers with national presence (150 points).
 - 3.13.1.1 (50) PROVEN EXPERIENCE of the Proposer's success in providing products and services (retail and/or wholesale) on a nationwide basis in a timely manner.
 - 3.13.1.2 (50) NATIONAL COVERAGE - The quantity and location of distribution centers and/or retail stores (ATTACHMENT B).
 - 3.13.1.3 (50) MARKETING – The Proposer's marketing plan to promote this contractual agreement to Public Agencies nationwide (Section 2.7).
- 3.13.2 Criteria for all Proposers (500 points)
 - 3.13.2.1 (75) Identify the specific PRODUCT CATEGORIES (Section 2.13) Proposer is capable of providing without the use of sub-Proposer(s).
 - 3.13.2.2 (200) PRICING - Price Discounts proposed (ATTACHMENT A).
 - 3.13.2.3 (50) MARKETING – The Proposer's marketing plan to promote this contractual agreement to Public Agencies within the state of Oregon (Section 2.7).
 - 3.13.2.4 (50) Customer Service support dedicated to Lead Contracting and Participating Agencies.

- 3.13.2.5 (50) Completeness of the proposal package and the degree to which the Proposer responds to all requirements of these specifications.
- 3.13.2.6 (75) Product Safety and Service and warranty data submitted.
- 3.13.2.7 Additional criteria/preferences that are not awarded points.
- 3.13.2.7.1 Pursuant to ORS 279A.125, Lead Contracting Agency shall give preference to the procurement of goods manufactured from recycled materials.
 - 3.13.2.7.2 Pursuant to ORS 279A.120, Lead Contracting Agency shall give preference to good and services that have been manufactured or produced within the State of Oregon if price, fitness, availability and quality are otherwise equal; and the Lead Contracting Agency shall add a percent increase to the proposal of a nonresident Proposer equal to the percent, if any, of the preference given to the Proposer in the state in which the Proposer resides. All proposes shall identify the state to which it is a resident bidder.
 - 3.13.2.7.3 Proposer shall comply with all federal, state and local laws applicable to the work under the Master Price Agreement awarded as a result of this Solicitation, including, without limitation, the provisions of ORS 279B.020, 279B.220, 279B.230, 279B.235, 279C.515(1), 279C.530 and 279C.540(9)(b), as set forth on Exhibit 1, attached hereto and incorporated herein by this reference.
 - 3.13.2.7.4 Pursuant to Section 1.5, the Lead Contracting Agency encourages Minority and Women-owned Small Business Proposers to submit proposals.

Pricing Structure

Percent discount from current list price

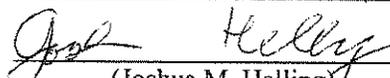
All orders are FOB destination – prepaid and added.

AFFIDAVIT OF MAILING

STATE OF WASHINGTON)
) ss.
 COUNTY OF King)

I, JOSHUA M. HELLING, being first duly sworn on oath, deposes and states that I am an Account Manager for National Purchasing Partners, a group purchasing organization. On the 11TH day of November, 2006, I caused to be deposited in the United States mail at Seattle, King County, Washington, with first class postage prepaid, one each copy of the attached NOTICE OF SOLICITATION for the MASTER AGREEMENT ELECTRICAL PRODUCTS AND LIGHTING EQUIPMENT to the following addresses:

Rexel, Inc Government Sales Manager 6606 LBJ Freeway STE 200 Dallas, TX 75240	Crescent Electric Supply Company Government Sales Manager PO Box 500 East Dubuque, IL 61025-4420	Platt Electric Supply Inc Government Sales Manager 10605 S.W. Allen Blvd Beaverton, OR 97005-4828
Anixter's International Inc. Government Sales Manager 2301 Patriot Blvd Glenview, IL 60026-8020	Consolidated Electrical Distributors, Inc Government Sales Manager 31356 Via Colinas STE 107 Westlake Village, CA 91362	General Electric Company Government Sales Manager 3135 Easton Turnpike Fairfield, CT 06828-0001
Sonapar USA Government Sales Manager 510 Walnut Street Suite 400 Philadelphia, PA 19106	Mayer Electric Supply Co. Inc Government Sales Manager 3405 4th Ave S Birmingham, AL 35222-2300	Boarder States Electric Supply Government Sales Manager 105 25th ST N Fargo, ND 58108
Hagemeyer North America Government Sales Manager 3300 W. Montague Ave STE 400B Charleston, SC 29418	A Boy Supply Company Inc Government Sales Manager 2671 NW Vaughn ST Portland, OR 97210-2223	General Pacific Inc. Government Sales Manager 5600 NE 122nd Ave Portland, OR 97230
Wesco Government Sales Manager 225 West Station Square Drive STE 700 Pittsburgh, PA 15219		


 (Joshua M. Helling)

SUBSCRIBED AND SWORN TO before me this 11th day of November, 2006 by JOSHUA HELLING.


 NOTARY PUBLIC in and for the State of
 Washington, residing at Seattle
 My commission expires: 7/1/2010

Notary Public
State of Washington
BRUCE R BUSCH
MY COMMISSION EXPIRES
September 1, 2010

ELECTRICAL PRODUCTS AND LIGHTING EQUIPMENT
MASTER PURCHASE AGREEMENT

This Master Purchase Agreement dated as of March 31, 2007 is by and between the LEAGUE OF OREGON CITIES ("Purchaser") and WESCO DISTRIBUTION, INC. ("Supplier").

RECITALS

WHEREAS, the Supplier is in the business of selling certain electrical and lighting products and related services, as further described herein; and

WHEREAS, the Supplier desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, the Supplier desires to extend the terms of this Master Price Agreement to members of National Purchasing Partners, LLC.

NOW, THEREFORE, Supplier and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Parties" shall mean the Purchaser and Supplier.

1.2 "Agreement" shall mean to this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal RFP No. 402 (herein "RFP") and Supplier's Proposal submitted in response to the RFP (herein "Supplier's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.3 "Applicable Law(s)" shall mean all applicable federal, state and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind, including, but not limited to, those relating to (i) affirmative action and equal employment opportunity, (ii) nondiscrimination based on race, color, creed, religion, sex, age, ethnic origin or existence of a disability, (iii) wages and hours, (iv) workers' compensation and unemployment insurance, (v) labor and employment conditions, (vi) occupational safety and health and (vii) the environment and the use and handling and disposal of toxic and/or hazardous substances and materials.

1.4 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Supplier's employees (or

subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state or local law.

1.5 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.6 "Products" shall mean the products and/or services to be sold by Supplier hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Supplier to reflect products and/or services offered by Supplier generally to its customers.

1.7 "Purchase Order" shall mean any authorized written, electronic, telephone or fax order sent or made by Purchaser pursuant hereto, including, but not limited to, written purchase orders, requisitions sent by fax machine, and orders in such other form and/or mode of transmission as Purchaser and Supplier may from time to time agree. Each Purchase Order will specify the following items: National Purchasing Partners contract number, specific Products requested (by id number), unit price per Product, quantity, delivery schedule, destination (with contact/recipient), and total price of the Purchase Order. Each Purchase Order issued under this Agreement shall be made part of, and be incorporated into this Agreement, and shall reference this Agreement on the face of each Purchase Order. Should any Purchase Order not conform to or satisfy the terms of this Agreement, Supplier shall have five (5) business days after receipt to reject the Purchase Order. By not rejecting the Purchase Order within five (5) business days, Supplier will have accepted the Purchase Order. Acceptance by Supplier is limited to the provisions proposed by Supplier or Purchaser shall apply. In addition, the parties agree that this Agreement and accepted Purchase Orders constitute a contract for the sale of goods and/or services and satisfy all statutory and legal formalities of a contract. However, the terms and conditions governing any Purchase Order made in connection with this Agreement shall be governed by the terms and conditions contained herein, unless otherwise agreed to in writing by the parties hereto.

1.8 "Unemployment Insurance" shall mean the contribution required of Supplier, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.9 "National Purchasing Partners" is a subsidiary of two nonprofit health care systems and provides group purchasing marketing and administrative support for governmental entities and non-profit institutions within the membership. National Purchasing Partners' membership includes participating public and non-profit entities across North America.

1.10 "Participating Agencies" shall mean members of National Purchasing Partners that Supplier has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.5 and Attachment C herein.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Supplier hereby agrees to sell to Purchaser such Products as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 All Purchase Orders issued by Purchaser to Supplier for Products during the Term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. In the event that the provisions of this Agreement conflict with any Purchase Order issued by Purchaser to Supplier, the provisions of this Agreement shall govern. No other terms and conditions, including, but not limited to, those contained in Supplier's standard printed terms and conditions, on Supplier's order acknowledgment, invoices or otherwise, shall have any application to or effect upon or be deemed to constitute an amendment to or to be incorporated into this Agreement, any Purchase Order, or any transactions occurring pursuant hereto or thereto, unless this Agreement shall be specifically amended to adopt such other terms and conditions in writing by the parties.

2.3 Notwithstanding any other provision of this Agreement to the contrary, Purchaser shall have no obligation to order or purchase any Products hereunder and the placement of any Purchase Order shall be in the sole discretion of Purchaser. Without limiting the generality of the foregoing, the actual quantity of Products to be purchased hereunder shall be determined by Purchaser in its sole discretion. This Agreement is not exclusive. Supplier expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, products which are identical or similar to the Products described in this Agreement from any third party.

2.4 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Master Purchase Agreement;
- (ii) Supplier's Proposal; and
- (iii) The RFP.

Supplier has provided a list of Exceptions to the RFP Solicitation identified in Tab H of the Supplier's Proposal.

- 2.4.1 Supplier's Exceptions and Proposed Revisions to Section 3.5.1 of the RFP are denied in part. Specifically, Supplier's proposed revision to the first sentence of Section 3.5.1 is approved; provided that the word "sole" shall be removed from the sentence an additional sentence shall be added immediately after the revised sentence that shall read as follows:

"Lead Contracting Agency, NPP and Participating Agencies and their officer, employees, agents and instrumentalities shall not be indemnified or held harmless to the extent that the claims are due to the

negligent or willful misconduct by the indemnified parties.”

Supplier’s proposed addition to the end of the last paragraph of Section 3.5.1 is approved.

- 2.4.2 Supplier’s Exceptions and Proposed Revisions to Section 3.5.2 of the RFP are approved and by this reference incorporated therein.
- 2.4.3 Supplier’s Exceptions and Proposed Revisions to Attachment D of the RFP are approved.
- 2.4.4 Supplier’s Exceptions and Proposed Revision to Attachment C of the RFP is denied as Attachment C is an Intergovernmental Agreement of which Supplier is not a party and is provided for informational purposes only.

2.5 Extension of contract terms to National Purchasing Partners, LLC

- 2.5.1 Pursuant to Section 1.0 of the RFP, Supplier agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to other government agencies that are members of National Purchasing Partners, that have executed a National Purchasing Partners IGA as a Participating Agency, and that wish to access this Agreement in accordance with Attachment C which is attached hereto and incorporated herein by reference (“Participating Agencies”). Each Participating Agency will be exclusively responsible for and deal directly with Supplier on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products in accordance with the terms and conditions of this Agreement as if it were “Purchaser” hereunder. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them under and in accordance with the laws of the State in which the Participating Public Agency exists.
- 2.5.2 *This Solicitation meets Oregon public contracting requirements and may not be appropriate under, or meet Participating Agencies’ procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.*
- 2.5.3 Supplier acknowledges execution of a Vendor Administration Fee Agreement with National Purchasing Partners, LLC, pursuant to Section 1.2D) of the RFP.

2.6 Oregon Public Agencies are prohibited from use of products and services offered under this contract that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service’s Procurement List (“Procurement List”) pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/grf for more information. Supplier shall not sell products and services identified on the Procurement

List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon or to public institutions in other states with similar restrictions.

ARTICLE 3 – TERM AND TERMINATION

3.1 The term of this Agreement shall commence on the date hereof and shall continue for three (3) years, expiring on March ____, 2010 (the “Original Term”), subject to any earlier termination as provided herein. Notwithstanding the foregoing, Purchaser may extend the term of this Agreement for three (3) additional periods of one (1) year each (each, an “Extension Term”) by giving Supplier written notice no less than thirty (30) days prior to the expiration of the Original Term or preceding Extension Term. (The Original Term together with all Extension Terms is hereafter referred to as the “Term.”)

3.2 Either party may terminate this Agreement by written notice to the other party if the other party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

3.3 Upon termination of this Agreement for any reason, Purchaser and Supplier shall have the following rights and obligations, which shall survive the termination of this Agreement:

- a) Neither party shall be released from any obligation arising under this Agreement prior to its termination, including, but not limited to, Purchaser’s or a Participating Agency’s obligation to pay Supplier for any outstanding invoices and for all Products or Services otherwise ordered or delivered up to the date of termination. Purchaser or the Participating Agency shall also pay Supplier for all reasonable costs associated with materials ordered in preparation to comply with upcoming orders.
- b) Supplier shall be obligated to pay Purchaser the Contract Administration Fee in full with respect to any sale of any Product through the date of termination of this Agreement; and
- c) Supplier shall continue to honor each order for each Product, from each Participating Agency, up to the effective date of termination, which orders shall be subject to the pricing, terms and conditions of this Agreement.
- d) Neither party shall release nor disseminate to any third party, any proprietary information acquired from the other party as a result of this Agreement.

3.4 Notwithstanding 3.1-3.3 above, Supplier agrees to hold the LEAGUE OF OREGON CITIES harmless for the failure of a Participating Agency to comply with the terms of this Agreement.

ARTICLE 4 – PRICING, INVOICES, AND PAYMENT

4.1 Purchaser shall pay Supplier for all Products ordered and delivered in compliance with the terms and conditions of this Agreement on the terms and at the price or prices specified for each such Product on Attachment A. Unless Attachment A or Supplier’s Proposal expressly

provides otherwise, the prices for Products set forth on Attachment A hereto shall remain fixed during the entire Term of the Agreement and shall not be increased as a result of the quantity of Products ordered, the delivery time within which such Products are required to be delivered to Purchaser or for any other reason. Unless otherwise directed by Purchaser for expedited orders, Supplier shall utilize such common carrier for the delivery of Products as Supplier may select; provided, however, that for expedited orders Supplier shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Supplier for its own account or for the account of any other similarly situated customer of Supplier.

4.2 Supplier shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement and such reasonable requirements as may be prescribed by Purchaser from time to time. Invoices shall be addressed as directed by Purchaser. All Supplier invoices shall be paid by Purchaser or Participating Agency within thirty (30) days from the date of such invoice. Supplier may impose a service charge of either 1½ percent per month or, if less, the maximum percentage rate permitted by law on any past-due payments owed by Purchaser to Supplier.

4.3 Unless Attachment A or Supplier's Proposal (Attachment D) expressly provides otherwise, the prices specified on Attachment A include (i) all taxes and duties of any kind which Supplier is required to pay with respect to the sale of Products covered by this Agreement and (ii) all charges for packing, packaging and loading.

4.4 Notwithstanding any other agreement of the parties as to the payment of shipping/delivery costs, except as otherwise provided on Attachment A or Supplier's Proposal, all purchases hereunder shall be F.O.B. Shipping Point.

4.5 Except as specifically set forth on Attachment A or Supplier's Proposal, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Supplier in connection with the provision of the Products, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses"). To the extent that Attachment A expressly requires Purchaser to reimburse Supplier for Incidental Expenses, and notwithstanding anything else set forth in this Agreement, including Attachment A, Purchaser shall not be responsible for any such reimbursement unless the expenses to be reimbursed are (i) approved, in each instance, in advance by Purchaser; and (ii) substantiated by appropriate receipts and related documentation. It is acknowledged and agreed that Purchaser may, as a condition of its approval of any such Incidental Expense reimbursement, require in each instance Supplier to utilize suppliers or service providers prescribed by Purchaser, which may include suppliers or service providers which are affiliated with Purchaser.

4.6 Supplier represents, warrants and covenants that the prices, charges and fees for Products set forth in this Agreement are at least favorable as the prices, charges and fees Supplier charges to other of its like customers or clients for the same or substantially similar products provided under the same or substantially similar circumstances, terms, and conditions.

ARTICLE 5 – INSURANCE

During the term of this Agreement, Supplier shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in the states where Products are to be sold hereunder.

ARTICLE 6 – INDEMNIFICATION

To the fullest extent permitted by law, each party shall indemnify, defend (at the party's sole expense) and hold harmless the other party, affiliated companies of the other party, their partners, joint ventures, representatives, members, designees, officers, directors, shareholders, employees, agents, successors and assigns ("Indemnified Parties"), from and against any and all third party claims for bodily injury or death, damage to property, demands, damages, actions, causes of action, suits, losses, judgments, obligations and any liabilities, costs and expenses (including, but not limited to, investigative and repair costs, reasonable attorneys' fees and costs and consultants' fees and costs) ("Claims") which arise or are in any way connected with the Products or Services performed or provided by the party or its agents. These indemnity and defense obligations shall apply to any negligent acts or omissions, negligent or willful misconduct of the party, its employees or agents, whether active or passive. Such party shall not be obligated to indemnify and defend the other party to the extent that the claims are due to the negligence or willful misconduct of indemnified parties. These indemnification obligations shall survive expiration or other termination of this Agreement for a period of eighteen (18) months.

1. LIMITATION OF LIABILITY: IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

ARTICLE 7 – WARRANTIES

Supplier represents and warrants to Purchaser that all original manufacturers' warranties will be transferred to end-users to the fullest extent allowable under applicable law and each Product will not be improperly stored, reprocessed or repackaged from its original state. Vendor represents and warrants to NPP that all Services will be done in a good and workmanlike manner and warranted for 30 days. Those remedies available from the manufacturer shall be the sole and exclusive remedies with regard to warranty. SUPPLIER HEREBY EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL REPRESENTATIONS AND WARRANTIES EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery, which in no event shall exceed fifteen (15) days, shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Supplier's sole cost and expense (excluding any costs associated with the removal or reinstallation of the Product), elect either to (i) return any damaged, non-conforming or defective Products to Supplier for correction or replacement, or (ii) require Supplier to inspect the Products and replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Supplier fails to make the necessary inspection within a reasonable amount of time, replacement, Purchaser, at its option, may inspect and sort the Products and Supplier shall bear the direct reasonable cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Supplier of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement, provided that the warranty for the particular Product or Service has not otherwise expired.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Supplier may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Supplier agrees to comply with all Applicable Laws. Without limitation of the foregoing sentence, Supplier shall comply with all applicable equal employment opportunity, affirmative action, and all other contract clauses required by Applicable Law and shall, at Supplier's expense, secure and maintain in full force during the Term of this Agreement, any and all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Supplier shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the parties. Neither party shall in any advertising, sales materials or in any other way use any of the names or logos of the other party without the prior written approval of the other party.

11.2 Any knowledge or information which Supplier or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products covered by this Agreement shall not, unless otherwise designated by Supplier, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Supplier's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Supplier, during normal business hours, audit the books, records and accounts of Supplier to the extent that such books, records and accounts pertain to sale of any Products hereunder or otherwise relate to the performance of this Agreement by Supplier. Supplier shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. This Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination and Purchaser shall continue to have the right to audit during such period.

ARTICLE 13 - DELIVERY REQUIREMENTS

Supplier will use its best reasonable efforts to comply with Purchaser's required delivery dates. If Supplier for any reason anticipates difficulty in complying with the required delivery date, or in meeting any of the other requirements hereunder or under any Purchase Order, Supplier shall promptly notify Purchaser in writing. Except as otherwise provided in Article 18 below, if Supplier does not comply with the applicable delivery schedule Purchaser's sole and exclusive remedy with regard to delayed delivery shall be that Purchaser may require delivery by fastest method available and any additional actual out-of-pocket charges or costs resulting from such expedited method (e.g., premium shipping rates), if any, must be fully prepaid and/or absorbed by Supplier without additional cost to Purchaser.

ARTICLE 14 - RISK OF LOSS AND PASSAGE OF TITLE

Supplier shall have the risk of loss of or damage to any Products upon shipment of the Products to Purchaser. Notwithstanding the risk of loss, title to Products shall not transfer upon payment by Purchaser for the Products.

ARTICLE 15 - REMEDIES

Except as otherwise provided herein, any right or remedy of Supplier or Purchaser set forth in this Agreement shall be exclusive.

ARTICLE 16 – DISCLAIMER OF DAMAGES AND LIMITATION OF LIABILITY

16.1 Other than as expressly set forth herein, in no event shall either party be liable to the other party hereto, whether in contract or in tort or under any other legal theory, (including, without limitation, strict liability and negligence) for lost profits or revenues, loss of use, or similar economic loss, or for any indirect, special, incidental, consequential or similar damages, arising out of or in connection with the performance or nonperformance of this agreement, or for any claim made against either Purchaser or Supplier by any other party, even if Purchaser or Supplier has been advised of the possibility of such claim.

16.2 In no event shall a single claim for damages from one party to the other exceed the value of the goods giving rise to the claim and in no event shall the aggregate claims made during the term of this Agreement exceed the total amount of fees theretofore paid by Purchaser to Supplier under this Agreement in the immediate six (6) months preceding the claim.

ARTICLE 17 - RELATIONSHIP OF PARTIES

Supplier is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venturer of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Supplier and Purchaser. Neither party has the power or authority to bind or commit the other.

ARTICLE 18 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Purchaser:
League of Oregon Cities
ATTN: Jennie Messmer
1201 Court St. NE, Suite 200

Salem, OR 97301-4194

with a copy to:

Bruce R. Busch
Legal Counsel
National Purchasing Partners, LLC
1100 Olive Way, Suite 900
Seattle, WA 98101

If to Supplier:
Marcy Smorey-Giger
Corporate Counsel & Secretary
WESCO Distribution, Inc.
225 W. Station Square Drive
Suite 700
Pittsburgh, PA 15219

Either party may change its notice address by giving the other party written notice of such change in the manner specified above.

ARTICLE 19 - FORCE MAJEURE

Delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of God, and delays or failure in obtaining raw materials, supplies or transportation. A party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 20 - WAIVER

No delay or failure by either party to exercise any right, remedy or power herein shall impair such party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving party and then only to the extent expressly set forth in such writing.

ARTICLE 21 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the parties hereto, but it may not be assigned in whole or in part by either party without the prior written consent of the other party which shall not be unreasonably withheld or delayed. Supplier shall not delegate its duties under this Agreement nor assign monies due or to become due to it hereunder without prior written consent of Purchaser. Purchaser may not assign this Agreement to an instrumentality thereof or to a third party responsible for administering this Agreement on behalf of Purchaser without the prior written consent of the Supplier.

ARTICLE 22 - SEVERABILITY

To the extent possible, each provision of this Agreement and any Purchase Order shall be interpreted in such a manner as to be effective and valid under applicable law. If any provision of this Agreement or any Purchase Order issued in accordance with this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement or Purchase Order, but rather the entire Agreement or Purchase Order shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the parties shall be construed and enforced accordingly.

ARTICLE 23 - INCORPORATION; ENTIRE AGREEMENT

23.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Supplier's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. In the event that such an interpretation is not possible, the order of precedence shall be as set forth in Article 2.4 above.

23.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire agreement of the parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter. All purchases shall be governed by the terms and conditions of this Agreement, unless otherwise agreed to in writing hereafter.

ARTICLE 24 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 25 - MODIFICATIONS

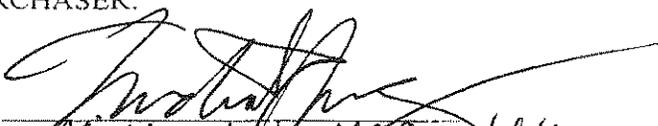
This Agreement may be modified or amended only by a writing executed by both parties hereto.

ARTICLE 26 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the state in which the Purchaser exists, without regard to its choice of law provisions.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

PURCHASER:

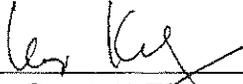
By: 

Name: Michael J. McCawley

Title: Executive Director

LEAGUE OF OREGON CITIES

SUPPLIER:

By: 

Name: KEVIN KEEBY

Title: DIRECTOR

WESCO DISTRIBUTION, INC.

ATTACHMENT A

to Purchase Agreement dated March 31, 2007 by and between SUPPLIER and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

Supplier proposes and has used a discount based upon the categories provided in Attachment A of the RFP and Supplier's Proposal as well as item pricing also provided in Attachment A of the Supplier's Proposal. Pricing for non-standard, special-order products shall be negotiated by the parties.

Oregon Public Agencies are prohibited from use of products and services offered under this contract that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Supplier shall not sell products and services identified on the Procurement List to Purchaser or Participating Agencies within the state of Oregon or to public institutions in other states with similar restrictions.

All prices do not include delivery. Supplier shall bear all risk of loss during transit.

Pricing contained in this Attachment A shall be extended to all National Purchasing Partner members upon execution of the National Purchasing Partners Intergovernmental Cooperative Purchase Agreement Participating Agency Endorsement and Authorization.

ATTACHMENT B

to Purchase Agreement dated March 31, 2007 by and between SUPPLIER and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Supplier will make available all warranties from third party manufacturers of Products not manufactured by Supplier, as well as any warranties identified in Supplier's Proposal.

ATTACHMENT C

to Purchase Agreement dated March 31, 2007 by and between SUPPLIER and PURCHASER.

PARTICIPATING AGENCIES

Purchaser served as the Lead Contracting Agency in cooperation with National Purchasing Partners and on behalf of other government agencies that desire to access the Master Price Agreement. Supplier must deal directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Purchaser is acting as "Lead Contracting Agency" for the Participating Agencies and shall not be held liable for any costs, damages, etc., incurred by any other Participating Agency.

The subsequent contract shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is required to execute a National Purchasing Partners Member Intergovernmental Cooperative Purchasing Agreement ("IGA"), all as set forth on the National Purchasing Partners web site, www.mynpp.com, under the WESCO DISTRIBUTION, INC. Contract Data Sheet. The IGA allows the Participating Agency to purchase products from the Supplier in accordance with each Participating Agency's legal requirements.

ATTACHMENT D

to Purchase Agreement dated March 31, 2007 by and between SUPPLIER and PURCHASER.

Supplier's Proposal

(The Supplier's Proposal is not attached hereto.)

(The Supplier's Proposal is incorporated herein.)

ATTACHMENT E

to Purchase Agreement dated March 31, 2007 by and between SUPPLIER and PURCHASER.

Purchaser's Request for Proposal
(The Purchaser's Request for Proposal is not attached hereto.)
(The Purchaser's Request for Proposal is incorporated herein.)

ATTACHMENT F

to Purchase Agreement dated March 3/, 2007 by and between SUPPLIER and PURCHASER.

WESCO DISTRIBUTION, INC. ADDITIONAL TERMS OF PURCHASE, IF ANY.

Amendment to Electrical Products and Lighting Equipment Master Purchase Agreement

Contract Extension

This Amendment to the Master Purchase Agreement is entered into this _____ day of _____, 2010 by the LEAGUE OF OREGON CITIES ("Purchasers") and Wesco Distribution Inc., ("Supplier") based upon the sales and/or service of Electrical Products and Lighting Equipment.

RECITALS

WHEREAS, Purchaser and Supplier entered into a Master Purchase Agreement on or about March 31st, 2007 and by this reference incorporated herein; and

WHEREAS, Article 2.5.1 and Attachment A of the Master Purchase Agreement provides for the extension of the terms of the contract to National Purchasing Partner (NPP) members; and

WHEREAS, Article 3.1 of the Master Purchase Agreement provides for the extension of the Agreement for three (3) additional periods of one (1) upon writing agreement by the parties; and

NOW, THEREFORE, Purchaser and Supplier enter into the following:

AMENDMENT TO MASTER PURCHASE AGREEMENT

1. Extension of Master Purchase Agreement Term. Article 3, Section 3.1 shall be amended in its entirety to read as follows:

- 3.1 The term of this Agreement shall commence on the date hereof and shall continue for three (3) years, expiring on March 31st, 2010 (the "Original Term"); subject to any earlier termination as provided herein. Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; provided that the Lead Contracting Agency, through NPP, and/or the Proposer may opt to decline extension of the Master Purchase Agreement by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the original Master Purchase Agreement term.

2. Full Force and Effect. In each and every other respect, the terms of the Master Purchase Agreement, as amended, entered into between the parties on or about February 20, 2007 shall remain in full force and effect during the term of the agreement and the parties hereto hereby ratify said Master Purchase Agreement in its entirety, as if fully set out herein, along with the modifications identified herein.

IN WITNESS WHEREOF, the parties have hereto signed this Amendment on the day and year first above written.

LEAGUE OF OREGON CITIES:


Date 2/24/2010
BY: Michael J. McCauley
ITS: League of Oregon Cities

WESCO DISTRIBUTION, INC.:


Date 2/24/2010
BY: VP, Government Sales
ITS: VP, Government Sales



Solicitation # 402
Due Date _____
Time _____

National Purchasing Partners (NPP) has received the following responses to the solicitation listed above.

Name Webes Distribution Date & Time Jan 5, 10 Am
Notes _____

Name _____ Date & Time _____
Notes _____

I hereby certify that the above proposals were received prior to the due date and time listed:

Signed [Signature]
Printed Christy Grindle
Date 1/5/07

Signed _____
Printed _____
Date _____

Note: NPP Staff will initial each entry and note the last response received, lining out the remaining spaces.

**LEAD CONTRACTING AGENCY
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of League of Oregon Cities (Lead Contracting Agency) that he/she has read and agrees to the general terms and conditions set forth in the enclosed Member Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by Lead Contracting Agencies to Participating Agencies locally, regionally, and nationally through NPP. Copies of Master Price Agreements and any amendments thereto made available by Lead Contracting Agencies will be provided to Participating Agencies and NPP to facilitate use by Participating Agencies.

The undersigned understands that the purchase of goods and services under the provisions of the Member Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agencies.

The undersigned affirms that he/she is an agent of League of Oregon Cities and is duly authorized to sign this Lead Contracting Agency Endorsement and Authorization.

BY: *Ken Hiebert*
ITS: *EXECUTIVE DIRECTOR*

Date: *2/3/05*

Lead Contracting Agency Contact Information:

Contact Person: *Jennie Messmer*
Address: *P. O. Box 928*
Salem, OR 97308
Telephone No.: *503-588-6550*
Email: *jmessmer@orcities.org*

**PARTICIPATING AGENCY
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of _____ (Participating Agency) that he/she has read and agrees to the general terms and conditions set forth in the enclosed Member Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by Lead Contracting Agencies to Participating Agencies locally, regionally, and nationally through NPP.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Member Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agency and that neither the Lead Contracting Agency nor NPP shall be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any other Participating Agency. Upon award of contract, the Vendor shall deal directly with the Participating Agency concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of _____ and is duly authorized to sign this Participating Agency Endorsement and Authorization.

_____ Date: _____
BY: _____
ITS: _____

Participating Agency Contact Information:

Contact Person: _____

Address: _____

Telephone No.: _____

Email: _____

WESCO DISTRIBUTION, INC.

USA - NATIONAL ACCOUNT PRICING AGREEMENT (VSP)

NATIONAL ACCOUNT NO: 8515	NATIONAL ACCOUNT: LEAGUE OF OREGON CITIES	
CONTRACT START: 3 / 1 / 2010	CONTRACT DURATION: 2 / 28 / 2013	
NATIONAL ACCOUNT MGR: STEVE DORE		
PHONE: (757) 686-4601	FAX: (757) 686-5975	E-MAIL: sdore@wesco.com

PRICING POLICY:		
PRICE EFFECTIVE DATE: 3 / 1 / 2010	PRICE EXPIRATION DATE: 2 / 28 / 2011	
FIRM NETS AND DISCOUNTS	CENTRALLY LOCKED: YES	PAYMENT TERMS: NET 30 DAYS
ACTION:	<u>RENEWAL W/VSP CHANGES</u>	

REPORT LEGEND

NET = Y SPECIAL NETS TO ACCOMPANY AGREEMENT
TSEC = TRADE SERVICE END COLUMN
CLW = CONTACT LOCAL WESCO (ENGINEERED PRODUCTS ARE NOT IN TRADE SERVICE)
REVISION CODE - (REV CODE) = A-ADD C-CHANGE D-DELETE
WIRE, CABLE, CONDUIT TOOLS AND LIGHTING ARE P I E UNLESS OTHERWISE INDICATED
PRODUCTS IDENTIFIED BY MANUFACTURER AS EXCLUDED ARE NOT SUBJECT TO DISCOUNTS
PRODUCT AVAILABILITY MAY BE SUBJECT TO BRANCH STATUS
WHERE PRICE COL IS NOTED AS COST PLUS OR MARGIN%, COST SHALL BE DEFINED AS SERVICING BRANCH COST



CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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62 LAMPS

INCANDESCENT

6677	PHILIPS	TSEC	82.75	
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FLUORESCENT

6677	PHILIPS	TSEC	82.75	
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HALOGEN

6677	PHILIPS	TSEC	82.75	
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MERCURY / HPS

6677	PHILIPS	TSEC	82.75	
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SL / PL

6677	PHILIPS	TSEC	82.75	
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MINIATURES

1293	MINIATURE LAMPS	TSEC	53.75	
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SPECIALTY

6685	SHAT-R-SHIELD	LIST	11.76	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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45 BALLASTS

FLUORESCENT

1087	ADVANCE	TSEC	57.58	
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8386	MAGNETEK	TSEC	60.43	
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ELECTRONIC

1087	ADVANCE	TSEC	57.83	
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8386	MAGNETEK	TSEC	60.53	
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H.I.D.

1087	ADVANCE	TSEC	57.58	
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8386	MAGNETEK	TSEC	60.43	
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BALANCE OF LINE

1087	ADVANCE	TSEC	57.43	
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8386	MAGNETEK	TSEC	60.28	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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07 CONTROL - OPEN & CLOSED

OPEN & CLOSED

1381	APPLETON	TSEC	12.57	
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2274	CROUSE HINDS	TSEC	13.03	
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2113	CUTLER HAMMER	TSEC	10.69	
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2114	CUTLER HAMMER	TSEC	10.69	
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6678	WESTINGHOUSE	TSEC	8.95	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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10 CIRCUIT BREAKERS

CIRCUIT BREAKERS

1381	APPLETON	TSEC	13.29	
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2274	CROUSE HINDS	TSEC	10.60	
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6679	CUTLER HAMMER (W)	TSEC	10.77	
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3164	GE DISTRIBUTION	TSEC	8.55	
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3643	ITE	TSEC	7.82	
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6676	WESTINGHOUSE	TSEC	6.25	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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31 TRANSFORMERS

DRY TYPE

7503	ACME	TSEC	14.20	
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6680	CUTLER HAMMER (W)	TSEC	30.00	
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3173	GE TRANSFORMERS	TSEC	30.00	
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3472	HEVI-DUTY / SOLA	TSEC	11.22	
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6676	WESTINGHOUSE	TSEC	30.00	
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CONTROL TYPE

7503	ACME	TSEC	14.46	
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6680	CUTLER HAMMER (W)	TSEC	30.00	
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3173	GE TRANSFORMERS	TSEC	30.00	
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3472	HEVI-DUTY / SOLA	TSEC	11.64	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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32 SAFETY SWITCHES

GENERAL DUTY & HEAVY DUTY

2274	CROUSE HINDS	TSEC	11.25	
2113	CUTLER HAMMER	TSEC	45.00	
2114	CUTLER HAMMER	TSEC	45.00	
3164	GE DISTRIBUTION	TSEC	40.00	
3643	ITE	TSEC	45.00	
6210	T&B	TSEC	45.00	

DOUBLE THROW & SPECIALTY

2113	CUTLER HAMMER	TSEC	17.47	
2114	CUTLER HAMMER	TSEC	17.47	
3164	GE DISTRIBUTION	TSEC	25.00	
3643	ITE	TSEC	17.91	
6210	T&B	TSEC	31.18	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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38,39,40 WIRE, POWER, CORDS & BUILDING (P.I.E.)

WIRE & POWER

0100	BUILDING WIRE (600 - COPPER)	MARGIN %	18.50	
0130	MTW - TEW - SIS	MARGIN %	18.50	
0130	POWER CABLE	MARGIN %	18.50	

CORDS & CORD SETS

1279	AJW	MARGIN %	18.50	
9407	CAROL CABLE	MARGIN %	18.50	
2905	EXCEL	MARGIN %	18.50	
3650	TRIANGLE / ROYAL	MARGIN %	18.50	
6788	WOODHEAD	MARGIN %	18.50	

WELDING CABLE

0130	CABLE - WELDING	MARGIN %	18.50	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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41 CONDUIT-METAL (P.I.E.)

LIQUID TIGHT - METALLIC

4118	ANAMET	MARGIN %	18.50	
2673	ELECTRIFLEX	MARGIN %	18.50	
0060	GENERIC	MARGIN %	18.50	

CONDUIT - METAL

0010	EMT	MARGIN %	18.50	
0060	FLEX - ALUMINUM	MARGIN %	18.50	
0050	FLEX - STEEL	MARGIN %	18.50	
0010	IMC	MARGIN %	18.50	
N126	OCAL INC	MARGIN %	18.50	
0030	RIGID - ALUMINUM	MARGIN %	18.50	
0010	RIGID - GALV STEEL	MARGIN %	18.50	
0040	RIGID - PVC COATED	MARGIN %	18.50	
4011	ROBROY INDUSTRIES	MARGIN %	18.50	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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42 CONDUIT-NON METALLIC (P.I.E.)

NON-METALLIC

8700	CANTEX	MARGIN %	18.50	
4481	CARLON	MARGIN %	18.50	
0060	PVC - SCHEDULE 40	MARGIN %	18.50	

LIQUID TIGHT - NON METALLIC

4118	ANAMET	MARGIN %	18.50	
4481	CARLON	MARGIN %	18.50	
2673	ELECTRIFLEX	MARGIN %	18.50	
0060	GENERIC	MARGIN %	18.50	
6210	T&B	MARGIN %	18.50	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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43 CONDUIT & CABLE FITTINGS

ELBOWS, COUPS & NIPS

0020	ALUMINUM CONDUIT NIPPLES	TSEC	29.69	
0020	ALUMINUM ELS & COUPS	TSEC	42.56	
8700	CANTEX	TSEC	55.56	
0020	EMT	TSEC	44.91	
0020	GALV STEEL	TSEC	43.25	
0020	IMC	TSEC	44.91	
N126	OCAL INC	TSEC	55.56	
0060	PVC - ELS & COUPS	TSEC	55.56	
0040	RIGID - PVC COATED (ELS & COUPS)	TSEC	55.56	
4011	ROBROY INDUSTRIES	TSEC	43.08	
0020	RUNNING THREAD	TSEC	43.87	

RIGID/IMC CONDUIT FITTINGS

1747	BRIDGEPORT	TSEC	50.50	
2274	CROUSE HINDS	TSEC	16.63	
7855	EGS	TSEC	40.80	
4564	MIDWEST	TSEC	38.89	
3126	OZ/GEDNEY	TSEC	37.70	
0169	RACO	TSEC	37.30	
6210	T&B	TSEC	28.43	
5991	T&B STEEL CITY	TSEC	41.39	

EMT CONDUIT FITTINGS

1381	APPLETON	TSEC	38.56	
1747	BRIDGEPORT	TSEC	55.56	
7855	EGS	TSEC	55.56	
4564	MIDWEST	TSEC	55.56	
3126	NEER	TSEC	53.61	
3126	OZ/GEDNEY	TSEC	55.56	
0169	RACO	TSEC	55.56	
6210	T&B	TSEC	23.53	
5991	T&B STEEL CITY	TSEC	56.43	

DIE-CAST FITTINGS

1747	BRIDGEPORT	TSEC	55.56	
4564	MIDWEST	TSEC	55.56	
3126	NEER	TSEC	55.56	
0169	RACO	TSEC	55.56	
5991	T&B STEEL CITY	TSEC	56.64	

PVC CONDUIT FITTINGS

8700	CANTEX	TSEC	55.00	
4481	CARLON	TSEC	55.56	
0060	PVC FITTINGS	TSEC	55.56	
0169	RACO	TSEC	23.20	

LIQUID TIGHT CONNECTORS

1381	APPLETON	TSEC	37.20	
1747	BRIDGEPORT	TSEC	40.05	
7855	EGS	TSEC	39.81	
4564	MIDWEST	TSEC	37.11	
3126	NEER	TSEC	43.15	
3126	OZ/GEDNEY	TSEC	37.38	
0169	RACO	TSEC	37.45	
6210	T&B	TSEC	39.70	
5991	T&B STEEL CITY	TSEC	43.36	

CONDUIT BODIES

1381	APPLETON	TSEC	24.55	
1747	BRIDGEPORT	TSEC	41.97	
2274	CROUSE HINDS	TSEC	18.25	
7855	EGS	TSEC	41.25	
4564	MIDWEST	TSEC	42.14	
N126	OCAL INC	TSEC	42.22	
3126	OZ/GEDNEY	TSEC	32.98	
2269	RED DOT	TSEC	42.22	
4011	ROBROY INDUSTRIES	TSEC	42.22	
5991	T&B STEEL CITY	TSEC	44.77	

STRAPS, HANGERS, BEAM CLAMPS

1381	APPLETON	TSEC	42.22	
1747	BRIDGEPORT	TSEC	43.32	
2856	CADDY	TSEC	19.96	
7855	EGS	TSEC	41.25	
4011	KORNS	TSEC	42.50	
4564	MIDWEST	TSEC	42.22	
4610	MINERALLAC	TSEC	31.61	
3126	OZ/GEDNEY	TSEC	42.22	
5991	T&B STEEL CITY	TSEC	43.86	

HUBS

1381	APPLETON	TSEC	30.00	
4564	MIDWEST	TSEC	17.65	
4731	MYERS	TSEC	15.34	
2269	RED DOT	TSEC	14.61	
6210	T&B	TSEC	42.22	

EXPLOSION PROOF FITTINGS

1381	APPLETON	TSEC	16.80	
2274	CROUSE HINDS	TSEC	15.75	
3126	OZ/GEDNEY	TSEC	29.05	

CABLE FITTINGS BX, ROMEX, AC, MC, FLEX

1381	APPLETON	TSEC	42.00	
1747	BRIDGEPORT	TSEC	44.02	
7855	EGS	TSEC	39.03	
4564	MIDWEST	TSEC	35.31	
3126	NEER	TSEC	46.45	
3126	OZ/GEDNEY	TSEC	42.22	
0169	RACO	TSEC	42.22	
6210	T&B	TSEC	42.22	

CORD CONNECTORS

1381	APPLETON	TSEC	42.22	
1747	BRIDGEPORT	TSEC	44.60	
1786	BRYANT	TSEC	42.22	
2274	CROUSE HINDS	TSEC	15.61	
7855	EGS	TSEC	43.58	
3585	HUBBELL WIRING	TSEC	11.67	
3126	OZ/GEDNEY	TSEC	42.22	
5007	PASS & SEYMOUR	TSEC	17.65	
0169	RACO	TSEC	43.86	
6210	T&B	TSEC	21.18	
5991	T&B STEEL CITY	TSEC	21.18	
6788	WOODHEAD	TSEC	20.00	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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44 LIGHTING (P.I.E.)

NON-HAZARDOUS

1381	APPLETON	TSEC	18.78	
2400	COOPER LIGHTING	MARGIN %	22.00	
2274	CROUSE HINDS	TSEC	17.14	
5988	HUBBELL LIGHTING	MARGIN %	22.00	
4231	LITHONIA	MARGIN %	22.00	
9137	T&B AMERICAN ELECTRIC	MARGIN %	22.00	

HAZARDOUS LOCATIONS

1381	APPLETON	TSEC	18.78	
2274	CROUSE HINDS	TSEC	17.14	
5988	HUBBELL LIGHTING	MARGIN %	22.00	
3126	OZ/GEDNEY	TSEC	17.94	
6607	T&B HAZLUX LIGHTING	MARGIN %	22.00	

TEMPORARY

3045	FOSTORIA	TSEC	9.00	
6283	MC GILL	TSEC	18.68	
6788	WOODHEAD	TSEC	20.00	

EXIT / EMERGENCY

2400	COOPER LIGHTING	MARGIN %	22.00	
2274	CROUSE HINDS	TSEC	16.68	
2520	DUAL-LITE	MARGIN %	22.00	
5988	HUBBELL LIGHTING	MARGIN %	22.00	
4231	LITHONIA	MARGIN %	22.00	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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50 BOXES METALLIC & NON-METALLIC

ES/ED BOXES

1381	APPLETON	TSEC	17.65	
2274	CROUSE HINDS	TSEC	17.52	
3126	OZ/GEDNEY	TSEC	32.93	
2269	RED DOT	TSEC	36.06	

JUNCTION BOX

1381	APPLETON	TSEC	17.65	
2274	CROUSE HINDS	TSEC	16.97	
3126	OZ/GEDNEY	TSEC	31.97	

NON-METALLIC BOXES & COVERS

4481	CARLON	TSEC	35.00	
5007	PASS & SEYMOUR	TSEC	21.78	
0169	RACO	TSEC	25.88	
1720	T&B - BOWERS	TSEC	19.08	
6358	T&B UNION	TSEC	25.88	

HAZARDOUS LOCATION BOXES

1381	APPLETON	TSEC	17.65	
2274	CROUSE HINDS	TSEC	16.61	
3126	OZ/GEDNEY	TSEC	32.07	

METALLIC OUTLET BOXES & COVERS

1381	APPLETON	TSEC	50.00	
3126	OZ/GEDNEY	TSEC	50.00	
0169	RACO	TSEC	50.55	
1720	T&B - BOWERS	TSEC	51.25	
5991	T&B STEEL CITY	TSEC	52.80	

FLOOR BOXES

0169	RACO	TSEC	17.07	
6210	T&B	TSEC	18.48	
1720	T&B - BOWERS	TSEC	14.08	
5991	T&B STEEL CITY	TSEC	18.82	
6564	WALKER	TSEC	12.07	

WEATHERPROOF

4481	CARLON	TSEC	35.00	
0169	RACO	TSEC	39.81	
2269	RED DOT	TSEC	35.52	
5055	T&B PERFECT-LINE	TSEC	36.66	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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52 FUSES, FUSE BLOCKS & FUSE HOLDERS

LOW PEAK / AMP TRAP

1712	BUSSMANN	TSEC	46.66	
2001	GOULD SHAWMUT	TSEC	42.50	

GLASS

1712	BUSSMANN	TSEC	41.18	
2001	GOULD SHAWMUT	TSEC	38.95	

FUSE BLOCKS / HOLDERS

1712	BUSSMANN	TSEC	36.82	
2001	GOULD SHAWMUT	TSEC	33.91	

MIDGET

1712	BUSSMANN	TSEC	49.95	
2001	GOULD SHAWMUT	TSEC	47.05	

BALANCE OF LINE-LESS MFG EXCLUDED ITEMS

1712	BUSSMANN	TSEC	50.63	
6670	CUTLER HAMMER (W)	TSEC	45.00	
2001	GOULD SHAWMUT	TSEC	46.86	

DUAL ELEMENT

1712	BUSSMANN	TSEC	22.22	
2001	GOULD SHAWMUT	TSEC	32.06	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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53 ENCLOSURES

METALLIC - NEMA 12 & 4 JIC

2051	CIRCLE A-W	LIST	21.33	
6857	ELECTROMATE	LIST	45.56	
3510	HOFFMAN	LIST	45.56	
6725	WIEGMANN	LIST	45.56	

METALLIC - NEMA 1

2051	CIRCLE A-W	LIST	23.25	
6857	ELECTROMATE	LIST	45.56	
3510	HOFFMAN	LIST	45.74	
6725	WIEGMANN	LIST	45.56	

NON-METALLIC

4481	CARLON	TSEC	22.93	
2274	CROUSE HINDS - KRYDON	TSEC	13.58	
6857	ELECTROMATE	LIST	47.00	
3510	HOFFMAN	LIST	45.74	
6725	WIEGMANN	LIST	47.00	

FIBERGLASS

3510	HOFFMAN	LIST	43.26	
5928	STAHLIN	TSEC	9.79	

HAZARDOUS LOCATION

1381	APPLETON	TSEC	15.35	
2274	CROUSE HINDS	TSEC	14.21	
3126	OZGEDNEY	TSEC	18.52	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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59 ELECTRICAL SUPPLIES

FASTENERS & ACCESSORIES

4007	3M	TSEC	10.91	
2681	AMERICAN FASTENER	TSEC	55.56	
1810	BURNDY	TSEC	23.48	
1002	DOTTIE	TSEC	35.00	
3250	IDEAL	TSEC	20.86	
9720	METALLICS	TSEC	16.18	
4983	PANDUIT	TSEC	14.12	
8210	T&B	TSEC	16.43	
1348	T&B - ANCHOR	TSEC	21.67	

SIGNALLING DEVICES, TIMERS

2640	EDWARDS	TSEC	8.82	
2678	FEDERAL SIGNAL	TSEC	19.97	
8275	INTERMATIC	TSEC	10.43	

LOCKOUT, TAGOUTS & WIRE MARKERS

4007	3M	TSEC	10.82	
2820	BRADY	TSEC	22.20	
3250	IDEAL	TSEC	20.59	
4983	PANDUIT	TSEC	14.12	
8210	T&B	TSEC	15.98	

GROUND RODS

3786	T&B BLACKBURN	TSEC	40.00	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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60 FACTORY PRODUCTS

FACTORY PRODUCTS

3310	GREENLEE	TSEC	9.11	
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SENSORS & SWITCHES

2113	CUTLER HAMMER	TSEC	12.80	
2114	CUTLER HAMMER	TSEC	12.80	
6878	WESTINGHOUSE	TSEC	12.89	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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66 FANS,HEATERS,VENTING EQUIP.

FANS,HEATERS,VENTING EQUIP.

3429	AIRMASTER	TSEC	11.83	
1623	BERKO	TSEC	11.67	
6715	BROAN	TSEC	25.00	
1052	ELECTROMODE	TSEC	25.00	
5360	Q-MARK (MARLEY)	TSEC	15.00	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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67 TERMINATIONS,LUGS,CONNECTORS & ACCESSORIES

WIRE CONNECTORS

4007	3M	TSEC	9.12	
1789	BUCHANAN	TSEC	5.88	
3250	IDEAL	TSEC	17.70	

LUGS

4007	3M	TSEC	16.41	
1810	BURNDY	TSEC	23.09	
3250	IDEAL	TSEC	21.05	
6210	T&B	TSEC	23.27	
3786	T&B BLACKBURN	TSEC	23.70	

CABLE TIES

4007	3M	TSEC	8.14	
1810	BURNDY	TSEC	20.07	
3250	IDEAL	TSEC	13.92	
4983	PANDUIT	TSEC	20.39	
6210	T&B	TSEC	20.80	
8494	T&B - CATAMOUNT	TSEC	18.92	

TERMINALS (STA-KONS)

4007	3M	TSEC	20.00	
1810	BURNDY	TSEC	26.34	
3250	IDEAL	TSEC	23.57	
4983	PANDUIT	TSEC	25.89	
6210	T&B	TSEC	26.89	

SPLICES & TERMINATIONS

4007	3M	TSEC	16.64	
1810	BURNDY	TSEC	23.64	
4983	PANDUIT	TSEC	23.00	
6210	T&B	TSEC	22.39	
8494	T&B - CATAMOUNT	TSEC	21.67	
3786	T&B BLACKBURN	TSEC	21.45	

BULK TERMINALS, CABLE TIES & CONNECTORS

4007	3M - BULK	TSEC	6.76	
4983	PANDUIT - BULK	TSEC	7.27	
6210	T&B - BULK	TSEC	9.09	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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68 RACEWAYS, WIREWAYS,STRUT,CABLE TRAY

SURFACE RACEWAY

4481	CARLON	TSEC	22.92	
4983	PANDUIT	TSEC	21.27	
1720	T&B - BOWERS	TSEC	8.08	
6564	WALKER	TSEC	18.71	
6776	WIREMOLD	TSEC	15.48	

WIREWAY

4481	CARLON	TSEC	21.95	
2051	CIRCLE A-W	LIST	45.56	
6657	ELECTROMATE	LIST	45.56	
3510	HOFFMAN	LIST	45.56	
6725	WIEGMANN	LIST	45.56	

WIRING DUCT

4007	3M	TSEC	0.00	
4481	CARLON	TSEC	35.00	
4983	PANDUIT	TSEC	24.25	
6210	T&B	TSEC	27.05	

UNDERFLOOR DUCT

6210	T&B	TSEC	23.05	
5991	T&B STEEL CITY	TSEC	21.89	
6564	WALKER	TSEC	15.66	

STRUT

1204	ALLIED - POWERSTRUT	COST +	18 50	
1011	B-LINE	COST +	18 50	
5991	T&B STEEL CITY	COST +	18 50	
6013	T&B SUPERSTRUT	COST +	18 50	
6364	UNISTRUT	COST +	18 50	

STRUT FITTINGS

1204	ALLIED - POWERSTRUT	TSEC	45 00	
1011	B-LINE	TSEC	45 00	
5991	T&B STEEL CITY	TSEC	45 00	
6013	T&B SUPERSTRUT	TSEC	45 00	
6364	UNISTRUT	TSEC	45 83	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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77 TOOLS (P.I.E.)

TOOLS

4007	3M	TSEC	8 52	
2171	ALLEN	TSEC	0 00	
1412	ARMSTRONG	TSEC	0 00	
1810	BURNDY	TSEC	13 52	
4481	CARLON	TSEC	13 52	
4994	CRAFTSMAN	LIST	5 00	
3310	GREENLEE	TSEC	9 11	
3250	IDEAL	TSEC	15 25	
2644	KLEIN	TSEC	5 88	
2472	LENOX	LIST	33 33	
5242	MILWAUKEE	TSEC	35 00	
2679	PROTO	LIST	33 50	
6210	T&B	TSEC	15 86	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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79 WIRING DEVICES

SW. RECEPTS, PLUGS, CONN-INDUSTRIAL

6786	BRAD HARRISON	TSEC	19 18	
1786	BRYANT	TSEC	37 81	
2862	ERICSON	TSEC	25 00	
3585	HUBBELL WIRING	TSEC	36 69	
8477	LEVITON	TSEC	45 00	
5007	PASS & SEYMOUR	TSEC	38 18	
6788	WOODHEAD	TSEC	19 17	

PIN & SLEEVE - NON & HAZARDOUS LOCATION

1381	APPLETON	TSEC	17 65	
1786	BRYANT	TSEC	17 65	
2274	CROUSE HINDS	TSEC	13 03	
3585	HUBBELL WIRING	TSEC	17 65	
8477	LEVITON	TSEC	20 00	
3126	OZ/GEDNEY	TSEC	17 65	
5007	PASS & SEYMOUR	TSEC	25 00	

OCCUPANCY SENSORS

1786	BRYANT	TSEC	27 28	
3585	HUBBELL WIRING	TSEC	28 10	
8477	LEVITON	TSEC	30 00	
5007	PASS & SEYMOUR	TSEC	27 00	

MINIATURE SWITCHES

5283	MC GILL	TSEC	17 43	
4549	MICRO SWITCH	TSEC	16 00	
0168	RACO	TSEC	18 18	

DIMMERS

3585	HUBBELL WIRING	TSEC	25 32	
8477	LEVITON	TSEC	28 00	
7557	LUTRON	TSEC	21 88	
5007	PASS & SEYMOUR	TSEC	28 00	

G.F.I'S

1786	BRYANT	TSEC	37.18	
3585	HUBBELL WIRING	TSEC	36.93	
8477	LEVITON	TSEC	41.00	
5007	PASS & SEYMOUR	TSEC	36.95	

SW. RECEPTS, PLUGS, CONN-COMMERCIAL

1786	BRYANT	TSEC	29.00	
3585	HUBBELL WIRING	TSEC	26.29	
8477	LEVITON	TSEC	38.00	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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80 INDUSTRIAL MAINTENANCE

MAINTENANCE

4007	3M	TSEC	6.76	
8254	CRC	TSEC	7.49	
1333	DURACELL USA	TSEC	11.76	
9800	EVEREADY	TSEC	11.76	
3250	IDEAL	TSEC	17.12	
4242	LOUISVILLE LADDERS	TSEC	15.83	
2800	RAYOVAC	TSEC	11.76	
1751	WERNER	TSEC	15.00	

CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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81 WATERCOOLERS

WATERCOOLERS

2622	EBCO	TSEC	9.95	
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CODE	DESCRIPTION	PRICE COL	DISC%	REV. CODE
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82 TAPE,INSULATING MATERIAL,HEAT SHRINK TUBING,SEALANTS & ADHESIV

TAPES

4007	3M	TSEC	17.45	
5298	PLYMOUTH	TSEC	25.98	

HEAT SHRINK TUBING

4007	3M	TSEC	12.57	
3250	IDEAL	TSEC	17.32	
4985	PANDUIT	TSEC	19.68	
6210	T&B	TSEC	19.38	

WIRE PULLING LUBRICANTS

1810	BURNDY	TSEC	15.63	
3250	IDEAL	TSEC	15.64	

AEROSOLS, COATINGS & CEMENT

4007	3M	TSEC	6.70	
4481	CARLON	TSEC	25.00	
3250	IDEAL	TSEC	16.14	

Comments (See Document VSP.1 for Special Nets:

General Comments

Outdoor & Street Lighting
Beta LED - Government & Education Price Schedule