



Commonwealth of Kentucky

MASTER AGREEMENT

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 758 PUNC2200000715

Effective Date: 8/1/22

Record Date:

Expiration Date: 7/31/27

Procurement Folder:

Document Description: Walk In Building Supplies (Lowe's)

Procurement Type: Special Authority Goods & Svcs

Cited Authority: Intergovernmental Purchases

Version Number: 1

CONTACT INFORMATION

ISSUER:

Daniel Salvato

502-564-5862

daniel.salvato@ky.gov

VENDOR INFORMATION

Name /Address:

Contact:

KY0028933: LOWE'S HOME CENTERS LLC

PAYMENT SERVICES

1000 LOWE'S BLVD

2815306300

ar@lowesprosupply.com

MOORESVILLE NC 28117

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	0.00000		\$0.000000	\$0.00			\$0.00

Walk In Building Supplies

Extended Description:

This is a convenience contract for walk-in retail building supplies

The pricing will be a minimum 7% discount off the current retail price at the time of purchase for all items available. If the item purchased is on sale or under another promotional term the Commonwealth of Kentucky will expect to receive the lower of the two prices at the time of purchase. Deeper discounts may be applied.

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Walk In Building Supplies (Lowe's)



**NASPO VALUEPOINT
PARTICIPATING ADDENDUM**

WALK IN BUILDING SUPPLIES

LED BY THE STATE OF UTAH

MASTER AGREEMENT #: MA3875

CONTRACTOR: LOWE'S HOME CENTERS, LLC.

PARTICIPATING ENTITY: STATE OF KENTUCKY

This Participating Addendum is entered into by Contractor and Participating Entity (collectively, the "Parties").

Scope and Participation :

1. Scope: This Participating Addendum includes the entire scope of the "Walk in Building Supplies" products and services available through the Master Agreement referenced above.

2. Participation: Per KRS 45A.050(3), any political subdivision, including cities of all classes, counties, school districts, or special districts, may participate in this Participating Addendum to the same extent as the Commonwealth in accordance with the terms and conditions of this Participating Addendum. Issues of interpretation and eligibility for participation by such political subdivisions are solely within the authority of the State Chief Procurement Official.

3. Term: This Participating Addendum shall become effective as of the date of the last signature below and shall terminate upon the expiration or termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.

4. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

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Walk In Building Supplies (Lowe's)

Contractor

Name:	Lisa Minton
Address:	Lowe's Home Centers LLC. 1000 Lowe's Blvd. Mooresville N.C. 28117
Telephone:	704-758-2845
Email:	Lisa.c.minton@lowes.com

Participating Entity

Name:	Commonwealth of Kentucky
Address:	200 Mero Street 5 th Floor Frankfort, Ky. 40622
Telephone:	502-564-5862
Email:	Daniel.salvato@ky.gov

5. Participating Entity Modifications Or Additions To The Master Agreement

This Participating Addendum incorporates all terms and conditions of the Master Agreement as applied to the Participating Entity and Contractor, **subject to the following limitations, modifications, and additions:**

5.1 Tax Exempt Status:

Do not include Federal Excise Tax, Kentucky Sales or Use Tax on prices on invoices or quotations.

5.2 Vendor Terms and Conditions:

The Commonwealth of Kentucky shall not be bound by any part(s) of the bidder's response to this master agreement that contains information, options, conditions, terms, or prices neither requested nor required. In the event of any conflicts between the specifications, terms and conditions indicated by the Commonwealth and those indicated by the contractor, those of the Commonwealth take precedence. The contract supersedes all bids or other prior agreements, oral or written, and all other communications between the parties relating to this subject.

5.3 Post Contract Agreements:

The resulting contract shall constitute the entire agreement between the State and the contractor. Unless contractually provided, State agencies utilizing this contract will not be required to enter into nor sign further agreements, leases, company orders or other documents to complete or initiate the terms of a contract. Any such documents so obtained will be non-binding on the State and agents of the State and will be cause for breach of contract.

5.4 Quantity Basis of Contract – Estimated Quantities:

The State is obligated to buy only that quantity needed by its agencies during the term of the contract. Requirements may exceed the quantities shown and the contractor will be required to furnish all requirements shown on Delivery Orders dated during the life of the contract.

5.5 Access to Records:

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The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

5.6 Vendor's Report:

The vendor(s) may be asked to furnish the buyer, Office of Procurement Services, a report showing volume which has been sold to the Commonwealth and its using agencies each six (6) months of the contract period. The report will include political subdivisions and university purchases. This report may be the vendor's computer printout sheet or form. This shall apply to all items, which are to become a part of this contract. This report must reference usage by brief description, product number or other format designated by the Office of Procurement Services.

5.7 Cancellation Clause – 30 Days Notice:

The Commonwealth may cancel the contract established by giving written notice thirty (30) days prior to effective cancellation date. In the event such action is taken, the contract shall be null and void upon receipt of a Modification from the Office of Procurement Services canceling the contract.

5.8 Exception to Required Use of Contract:

The establishment of this Master Agreement or Award Contract is not intended to preclude the use of similar products when requested by the agency. The Commonwealth of Kentucky reserves the right to contract for large requirements by using a separate solicitation.

5.9 Service Performance:

All services performed under this contract, if applicable, shall be in accordance with the terms and provisions of the contract. It will be the agency's responsibility to ensure that such services rendered are performed and are acceptable.

The relationship between the State and the Contractor is that of client and independent contractor. No agent, employee, or servant of the contractor or any of its subcontractors shall be or shall be deemed to be an employee, agent, or servant of the State for any reason. The contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and subcontractors during the performance of this contract.

Major deviations of services performed will not be made without the written approval of the Office of Procurement Services. Problems that arise under any aspect of performance should first be resolved between the vendor and the agency. Either party should refer in writing any such problems and/or disagreements that cannot be resolved to the Office of Procurement Services for settlement.

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5.10 Agreement between Parties:

The vendor agrees that a resulting contract is the complete and exclusive statement of the agreement between the parties, which supersedes all prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this solicitation. It is further agreed between the parties, that any valid modification of contractual agreement must be formalized by issuance of a Contract Modification from the Office of Procurement Services.

Purchase or Sales Agreements, supplied by the bidder making an offer, in reply to the master agreement, will not be accepted. The only terms and conditions acceptable to the Commonwealth of Kentucky are as outlined.

5.11 Governmental Restrictions:

In the event any Governmental restrictions may be imposed which would necessitate alteration of the material, quality, workmanship, or performance of the items offered on this proposal prior to delivery, it shall be the responsibility of the vendor to notify the Office of Procurement Services in writing, indicating the specific regulation which requires such alterations. The Commonwealth reserves the right to accept any such alterations, including any subsequent price adjustments, or to cancel the contract.

5.12 Payments:

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

5.13 Inspection:

All supplies, equipment and services shall be subject to inspection or tests by the Commonwealth prior to acceptance. In the event supplies, equipment or services are defective in material or workmanship or otherwise not in conformity with specified requirements, the Commonwealth shall have the right to reject the items or services or require acceptable correction at the Vendor's expense.

5.14 Subcontracts:

All contractors, dealers, and resellers authorized to provide sales and service support in Participating Entity's state, as shown on Contractor's NASPO ValuePoint-specific webpage, may provide sales and service support to users of this Participating Addendum. Participation of Contractor's contractors, dealers, and resellers will be in accordance with the terms and conditions set forth in the Master Agreement.

The contractor is permitted to make subcontract(s) with any other party for furnishing any of the work or services herein. The contractor shall be solely responsible for performance of the entire contract whether or not subcontractors are used. The Commonwealth shall not be involved in the relationship between the prime contractor and the subcontractor. Any issues that arise as a result of this relationship shall be resolved by the prime contractor. All references to the contractor shall be construed to encompass both the contractor and any subcontractors of the contractor.

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5.15 EEO Requirements:

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

<http://finance.ky.gov/services/eprocurement/Pages/VendorServices.aspx>

5.16 Governing Law:

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

5.17 Accessibility:

Vendor hereby warrants that the products or services to be provided under this contract comply with the accessibility requirements of section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794d), and its implementing regulations set forth at Title 36, Code of Federal Regulations, part 1194. Vendor further warrants that the products or services to be provided under this contract comply with existing federal standards established under Section 255 of the Federal Telecommunications Act of 1996 (47 U.S.C. § 255), and its implementing regulations set forth at Title 36, Code of Federal Regulations, part 1193, to the extent the vendor's products or services may be covered by that act. Vendor agrees to promptly respond to and resolve any complaint regarding accessibility of its products or services which is brought to its attention.

5.18 Provisions for Termination of the Contract:

The master agreement shall be subject to the termination provisions set forth in 200 KAR 5:312.

5.19 Disclosure of Violation of Statutes

Pursuant to KRS 45A.485, contractors are required to reveal final determinations of violation of certain statutes incurred within the last five (5) years and be in continuous compliance with those statutes during the contract. Where applicable, the vendor is required to complete and submit Report of Prior Violations of Tax and Employment Laws.

5.20 Discrimination (Effective April 8, 2015)

Discrimination (because of race, religion, color, national origin, sex, sexual orientation, gender identity, age, or disability) is prohibited. This section applies only to contracts utilizing federal funds, in whole or in part. During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, gender identity, or age. The contractor further agrees to comply with the provisions of the Americans with Disabilities Act (ADA), Public Law 101-336, and applicable federal regulations relating thereto prohibiting discrimination against otherwise qualified disabled individuals under any program or activity. The

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contractor agrees to provide, upon request, needed reasonable accommodations. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability. Such action shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensations; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, sex, sexual orientation, gender identity, age or disability.

3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

4. The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 as amended, and of the rules, regulations and relevant orders of the Secretary of Labor.

5. The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

6. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts or federally-assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, as amended, and such other sanctions may be imposed and remedies invoked as provided in or as otherwise provided by law.

7. The contractor will include the provisions of paragraphs (1) through (7) of section 202 of Executive Order 11246 in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor, issued pursuant to section 204 of Executive Order No. 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

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5.21 Consolidated Quarterly Administrative Fee

The Contractor agrees to provide a quarterly administrative fee to the Commonwealth of Kentucky as part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item. The administrative fee percentage is only applicable to the actually received by the contractor during the quarter and is not applicable to the amounts ordered by customers but not yet paid. The administrative fee shall be paid in the form of a check payable to the Commonwealth of Kentucky – Office of Procurement Services for an amount equal to one percent (1%) of the net sales (less any returns, credits, or adjustments) under this PA for the period. Fees shall be paid 45 days after the close of the quarter. Check to be mailed to the Office of Procurement Services, 200 Mero Street 5th Floor, Frankfort, Kentucky 40622.

5.22 Addition or Deletion of Items or Services:

The Office of Procurement Services reserves the right to add or remove items, with the consent of the vendor, to the master agreement. The Office of Procurement Services to effect this change will issue a contract Modification. Until such time as the vendor receives a Modification, the vendor shall not accept Delivery Orders from any agency referencing such items or services.

5.23 No Fees for Processing Credit Card Payments:

The Contractor shall accept purchasing credit cards as a form of payment without charging any fees for the purchase.

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5.24 FAP Provisions:

ALL PROVISIONS OF FAP-110-10-00 SHALL BE PART OF THE AWARD CONTRACT.

Any limitations, modifications, or additions specified herein apply only to the agreement and relationship between Participating Entity and Contractor and shall not amend or affect other participating addendums or the Master Agreement itself.

6. Lease Agreements: Lease Agreements are not permitted under this master agreement.

7. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

**Clarifying Information Attachment to the
Lowe's Home Centers, LLC (Lowe's) and Commonwealth of Kentucky
Participating Addendum, FAP 110-10-00 General
Conditions & Instructions (collectively called the "PA")
Participating Addendum
to the NASPO Value Point Master Agreement #MA 3875 Walk-In Building Supplies**

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By executing the PA or accepting product from Lowe's Home Centers, LLC ("Lowe's"), Commonwealth of Kentucky ("State") accepts the clarifications in this Addendum, including: Payment, Product Only, Purchase Orders, Assignability and Subcontracting, Delivery and Returns, Product Composition and Characteristics, Litigation, Suits, Judgments, and any others and agrees these satisfy the State's requirements.

Further Information: Payment

State agrees that amounts due to Lowe's under this contract, are due at time of purchase. Net 30 or other extended repayment terms may be available under the Lowe's Commercial Account (LCA), and those terms are set by the credit provider.

Further Information: Product Only

State acknowledges that Lowe's will supply product only. Any terms, provisions, or other references within the Agreement related to services or labor performed by Lowe's are understood to refer only to Lowe's delivery of product and does not include construction or other licensed activity (including repairs)

Further Information: Purchase Orders

A Participating Entity or Purchasing Entity must present a form of tender such as their P-Card or Lowe's Commercial Accounts (LCA) when presenting Lowe's with a Purchase Order.

Aside from product, delivery, or shipping information, any terms, conditions, representations or certifications included on a Purchase Order or similar document ("Additional Terms") are void and superseded by the terms and conditions of this Master Agreement and this Participating Addendum. Lowe's gives notice of objection to all Additional Terms and specifically rejects all Additional Terms as a material alteration to this Master Agreement and this Participating Addendum. Lowe's may accept Additional Terms in its sole discretion after receiving separate, advance written notice of the Additional Terms, provided that no Additional Terms are valid until the buyer receives a signed acknowledgement from Lowe's agreeing to the Additional Terms.

Further Information: Assignability and Subcontracting

Lowe's uses third party independent contractors to perform ancillary services for Lowe's during the normal course of business on a daily basis. These ancillary services may include, but are not limited to, appliance decommissioning, product delivery, and janitorial services for Lowe's stores, and are provided to Lowe's on an ongoing basis through pre-existing and established business relationships.

Lowe's does not consider the use of any of these ancillary services to trigger any affiliate or subcontractor-specific or subcontractor approval requirements for this supply contract. Moreover, Lowe's independently establishes the requirements for performing services on behalf of Lowe's and rejects any subcontractor requirements in the Agreement.

Further Information: Delivery and Returns

If State requests product delivery, Lowe's will offer delivery of product sold in accordance with the delivery policy posted at the time of purchase and as further explained in the NASPO Value Point Master Agreement #MA 3875.

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If State requests to return products, it may return products purchased under this agreement subject to Lowe's standard return policy at the time of purchase and as further explained in the NASPO Value Point Master Agreement #MA 3875.

Further Information: Product Composition and Characteristics (environmental, recycled, country of origin and prohibition on certain telecommunication and surveillance services or equipment)

Lowe's Home Centers, LLC cannot guarantee that any product or purchase has any particular environmental or other characteristics, including, energy, and/or environmental or other characteristics, including recycled or recovered content, efficiency, county of origin or manufacturer, or the that components parts have any particular characteristics such as the absence of Huawei, ZTE or other listed company components before purchase. Lowe's agrees to provide reasonable commercial assistance to any purchaser in identifying products to meet the purchaser's state or local requirements on a per purchase basis.

Further Information: Litigation, Suits, Judgments, etc.

Lowe's Companies, Inc. ("Lowe's") a publicly traded company, is the parent company of Lowe's Home Centers, LLC the entity bidding on the above project. Lowe's operating entities operate over 1,700 stores, perform installation services nationwide, maintain relationships with thousands of suppliers, employ over 200,000 people, and serve millions of customers.

Claims, suits, and judgments occur in the normal course of business. Lowe's discloses material legal proceedings in its annual 10k report, the most recent of which may be accessed through the U.S. Securities and Exchange

Commission's website at <http://www.sec.gov/edgar.shtml>. Subject to the above, since 2017 Lowe's has received five citations from Kentucky OSHA related to Lowe's retail sales operations. Please note that the Company did not admit the violations described in these citations.

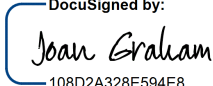

Compliance with Kentucky Procurement Law

No part of this Attachment shall be read in a manner to conflict with the requirements of Commonwealth Procurement Law and Commonwealth Procurement Law shall be given precedence over any potentially conflicting language of the Attachment.

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

PARTICIPATING ENTITY**CONTRACTOR**

Signature: DocuSigned by:  108D2A328E594E8...	Signature: DocuSigned by:  428A9EBAC2F6494...
Name: Joan Graham	Name: Scott Matthews
Title: Executive Director	Title: VP Pro
Date: 8/11/2022	Date: 8/11/2022