

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800098

EFFECTIVE DATES: 03/15/2010 TO 02/28/2015
Renewal through 1/28/2013

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Peggy Canada, CPPB
Peggy.Canada@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

STATE TERM SCHEDULE

Index No: STS511
Eff. Date: 01/28/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000084162
W.W. Grainger, Inc.
100 GRAINGER PKWY
LAKE FOREST, IL 60045

0000084162
W.W. Grainger, Inc.
100 Grainger Pkwy
Lake Forest, IL 60045

800098

Contractor Contacts:

Ms. Christi Gilligan (513) 479-9987 Fax:(513) 563-6929 Sales Contact christi.gilligan@grainger.com

Delivery:

30-45 Days A.R.O. - F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$15.00

Maximum: \$100,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

31160000 - Hardware

General Hardware, Tools, Plumbing, Electrical and all related supplies

NOTES:

ORDERING INSTRUCTIONS

1) **VIEW STS PRICING:** Customers must contact their local WW Grainger Branch Office to obtain an STS-specific online account for www.grainger.com to view STS pricing. Catalog version #401.

2) **PLACE AN STS ORDER:** Online ordering is permitted. Orders can also be placed through WW Grainger Branch Offices or EDGE dealer Superior Industrial Supply and Services, Inc.

WW Grainger Branch Offices:

Branch 152 – Blue Ash
4420 Glendale-Milford Road
Cincinnati, OH 45242
Phone: 513-563-7100

Branch 154 – Cincinnati
939 West 8th Street
Cincinnati, OH 45203
Phone: 513-621-3900

Branch 160 – Cleveland
1035 Valley Belt Road
Cleveland, OH 44131
Phone: 216-398-1880

Branch 161 – Akron
420 Kennedy Road
Akron, OH 44305
Phone: 330-733-6311

Branch 162 – Mentor
7576 Tyler Blvd
Mentor, OH 44060
Phone: 440-942-4499

Branch 163 – Canton
1721 6th Street, SW
Canton, OH 44706
Phone: 330-588-9111

Branch 175 – Mansfield
1040 National Pky
Mansfield, OH 44906
Phone: 419-529-8410

Branch 176 – Columbus
3640 Interchange Rd.
Columbus, OH 43204
Phone: 614-276-5231

Branch 207 – Franklin
1455 East Second Street
Franklin, OH 45005
Phone: 937-743-3940

Branch 177 – Worthington
6999 Huntley Road
Worthington, OH 43229
Phone: 614-846-5220

Branch 206 – Fairfield
8700 LeSaint Drive
Hamilton, OH 45011
Phone: 513-341-2060

Branch 208 – Dayton
2321 Needmore Rd
Dayton, OH 45414
Phone: 937-236-4260

Branch 209 – Troy
1781 West Main St.
Troy, OH 45373
Phone: 937-440-6753

Branch 298 – Lima
915 Industry Avenue
Lima, OH 45804
Phone: 419-228-1185

Branch 952 – Youngstown
360 Victoria Road
Youngstown, OH 44515
Phone: 330-793-9381

Branch 848 – Perrysburg
1300 Third St.
Perrysburg, OH 43551
Phone: 419-666-3320

Dealer Index

MBE Participation

Dealer Name & Address

0000082221
Superior Industrial Supply & Services Inc.
1690 WOODLANDS DR STE 239
MAUMEE, OH 43537

Remit to:

0000082221
Superior Industrial Supply & Services Inc.
1690 WOODLANDS DR STE 239
MAUMEE, OH 43537

OAKS Contract ID

800098-2



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	Stan McCormick	(419) 697-3700	(419) 867-2009	stan.mccormick@siss.cc

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/28/2013	This amendment is issued to advise that this contract will terminate by mutual agreement effective January 28, 2013. Thereafter, using agencies may procure their needs for these supplies/services from Contract No. RS902313, Index No. GPC015.
1	04/29/2011	This amendment is issued to update ordering instructions and contractor's contact information, effective with all orders issued on or after April 29, 2011.